DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
1-800-GOT-JUNK? OF ATLANTA	502.20	0.00	504963	20160510	20160920	01630041	NORM	CLOSED	2017	017006277	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
1-800-GOT-JUNK? OF ATLANTA	**502.20**	**0.00**																
451 SOLUTIONS	166,144.80	0.00	399	20160727	20161114	01707648	NORM	CLOSED	2017	017012211	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	SARASOTA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
451 SOLUTIONS	**166,144.80**	**0.00**																
4IMPRINT	0.00	769.65	4746319	20160629	20160705	01631811	NORM	CLOSED	2017	017000053	20160708	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.61.92.00.300203.498.1750	OSHKOSH	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
4IMPRINT	1,843.62	0.00	4806598	20160808	20160817	01700416	NORM	CLOSED	2017	017003333	20160819	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	OSHKOSH	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
4IMPRINT	1,524.73	0.00	4967347	20161006	20161025	01703736	NORM	CLOSED	2017	017010389	20161028	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	OSHKOSH	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
4IMPRINT	**3,368.35**	**769.65**																
A COLOR AFFAIR	1,100.00	0.00	947	20160730	20160817	01700422	NORM	CLOSED	2017	017003135	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A COLOR AFFAIR	**1,100.00**	**0.00**																
A&D PAINTING INC	7,250.00	0.00	82316-04	20160823	20160906	01701219	NORM	CLOSED	2017	017004655	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	4,100.00	0.00	82316-05	20160823	20160906	01701983	NORM	CLOSED	2017	017004655	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	450.00	0.00	82316-06	20160823	20160906	01701979	NORM	CLOSED	2017	017004655	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	2,980.00	0.00	9716-01	20160907	20160920	01703274	NORM	CLOSED	2017	017006035	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	4,300.00	0.00	92116-06	20160921	20161010	01704329	NORM	CLOSED	2017	017008619	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	1,280.00	0.00	101116-05	20161011	20161026	01704998	NORM	CLOSED	2017	017010081	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	4,950.00	0.00	72916-07	20160729	20161026	01700526	NORM	CLOSED	2017	017010081	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	4,980.00	0.00	9616-05	20160906	20161026	01702969	NORM	CLOSED	2017	017010081	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	848.00	0.00	181016-1	20161018	20161101	01706565	NORM	CLOSED	2017	017010482	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A&D PAINTING INC	3,080.00	0.00	72916-09	20160729	20161101	01700609	NORM	CLOSED	2017	017010482	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
A&D PAINTING INC	**34,218.00**	**0.00**																
A+ EDUCATORS	1,930.40	0.00	AP-16657	20160718	20160802	01620973	NORM	CLOSED	2017	017002001	20160805	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.95.00.012203.904.1750	PHOENIX	AZ	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
A+ EDUCATORS	**1,930.40**	**0.00**																
AAA TRAILER SALES INC	170.00	0.00	205989	20160830	20161011	01703399	BLKT	POSTED	2017	017008621	20161014	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.96.00.000101.660.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AAA TRAILER SALES INC	**170.00**	**0.00**																
AAASP INC	8,400.00	0.00	1172	20160831	20160909	01703176	NORM	CLOSED	2017	017005672	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
AAASP INC	**8,400.00**	**0.00**																
A-ACTION JANITORIAL SERVICES	0.00	25,439.00	5416	20160630	20160708	01612297	BLKT	CLOSED	2017	017000071	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	25,439.00	0.00	5435	20160731	20160802	01700883	BLKT	CLOSED	2017	017002002	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	26,560.00	0.00	5466	20160805	20160810	01701221	NORM	CLOSED	2017	017002906	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A-ACTION JANITORIAL SERVICES	2,486.00	0.00	5467	20160805	20160817	01701707	NORM	CLOSED	2017	017003136	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A-ACTION JANITORIAL SERVICES	1,965.00	0.00	5472	20160808	20160906	01702787	NORM	CLOSED	2017	017004656	20160909	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	25,439.00	0.00	5474	20160830	20160906	01700883	BLKT	CLOSED	2017	017004656	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	9,875.00	0.00	5479	20160830	20160912	01703510	BLKT	POSTED	2017	017005671	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A-ACTION JANITORIAL SERVICES	4,800.00	0.00	5468	20160805	20160927	01704554	NORM	CLOSED	2017	017007129	20160930	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	2,600.00	0.00	5469	20160805	20161005	01705214	NORM	CLOSED	2017	017007538	20161007	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	25,439.00	0.00	5505	20160930	20161005	01705213	BLKT	CLOSED	2017	017007538	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.64.95.01.000101.752.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
A-ACTION JANITORIAL SERVICES	3,900.00	0.00	5470	20160805	20161012	01701602	NORM	CLOSED	2017	017008620	20161014	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.04.00.130422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	860.00	0.00	5471	20160805	20161010	01705223	NORM	CLOSED	2017	017008620	20161014	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.05.00.403422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
A-ACTION JANITORIAL SERVICES	9,875.00	0.00	5509	20160928	20161027	01703510	BLKT	POSTED	2017	017010476	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A-ACTION JANITORIAL SERVICES	9,875.00	0.00	5542	20161031	20161109	01703510	BLKT	POSTED	2017	017010796	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
A-ACTION JANITORIAL SERVICES	**149,113.00**	**25,439.00**																
AALCO MANUFACTURING COMPANY	0.00	1,600.00	47863	20160627	20160712	01632063	NORM	CLOSED	2017	017000072	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ST LOUIS	MO	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AALCO MANUFACTURING COMPANY	**0.00**	**1,600.00**																
AATF	55.00	0.00	01704811	20160926	20161006	01704811	NORM	CLOSED	2017	017007539	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	CARBONDALE	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AATF	**55.00**	**0.00**																
ABBOTT NUTRITION	912.90	0.00	606077213	20160810	20160909	01703342	BLKT	POSTED	2017	017005673	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ABBOTT NUTRITION	394.20	0.00	606105778	20160817	20160909	01703342	BLKT	POSTED	2017	017005673	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ABBOTT NUTRITION	**1,307.10**	**0.00**																
AC HOTEL WASHINGTONDC AT	287.92	0.00	01704143	20160808	20161004	01704143	TRVL	POSTED	2017	017007540	20161007	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750	NATIONAL HARBOR	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
AC HOTEL WASHINGTONDC AT	**287.92**	**0.00**																
ACCO BRANDS CORPORATION	259.66	0.00	2540713	20160725	20160802	01700390	NORM	CLOSED	2017	017002003	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	BOONEVILLE	MS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCO BRANDS CORPORATION	84.82	0.00	2553582	20160831	20160921	01702818	NORM	CLOSED	2017	017006036	20160923	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	BOONEVILLE	MS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCO BRANDS CORPORATION	2,012.18	0.00	2555501	20160907	20160916	01702900	NORM	CLOSED	2017	017006036	20160923	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.61.92.00.606201.102.0000	BOONEVILLE	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ACCO BRANDS CORPORATION	243.48	0.00	2566681	20161010	20161018	01705104	NORM	CLOSED	2017	017008971	20161021	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	BOONEVILLE	MS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACCO BRANDS CORPORATION	**2,600.14**	**0.00**																
ACCURATE LABEL DESIGNS	210.95	0.00	148506	20160822	20160831	01701795	NORM	CLOSED	2017	017004424	20160902	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	CUMMING	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ACCURATE LABEL DESIGNS	**210.95**	**0.00**																
ACE EDUCATIONAL SUPPLIES INC	52.88	0.00	2099228	20160922	20161003	01703947	NORM	POSTED	2017	017007542	20161007	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	DAVIE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACE EDUCATIONAL SUPPLIES INC	**52.88**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ACE III COMMUNICATIONS INC	0.00	10.00	00000172-00074884	20160610	20160711	01612802	BLKT	CLOSED	2017	000017855	20160714	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	40.00	00000172-00074885	20160610	20160711	01612802	BLKT	CLOSED	2017	000017855	20160714	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	40.00	00000172-00075225	20160627	20160711	01612802	BLKT	CLOSED	2017	000017855	20160714	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	-180.00	00000310-00074105	20160516	20160802	01632391	NORM	CLOSED	2017	000017960	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	-220.00	00000310-00074106	20160516	20160802	01632389	NORM	CLOSED	2017	000017960	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	-260.00	00000310-00075053	20160617	20160803	01700873	NORM	CLOSED	2017	000017960	20160805	Facilities and Operations	134422all	WOODWARD ES - ADA	422.71.01.00.134422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	0.00	180.00	00000310-00074105	20160516	20160802	01632391	NORM	CLOSED	2017	000017997	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	180.00	00000310-00074105	20160516	20160802	01632391	NORM	CLOSED	2017	000017960	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	220.00	00000310-00074106	20160516	20160802	01632389	NORM	CLOSED	2017	000017960	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	260.00	00000310-00075053	20160617	20160803	01700873	NORM	CLOSED	2017	000017960	20160805	Facilities and Operations	134422all	WOODWARD ES - ADA	422.71.01.00.134422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	0.00	220.00	00000310-00074106	20160516	20160802	01632389	NORM	CLOSED	2017	000017997	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	260.00	00000310-00075053	20160617	20160803	01700873	NORM	CLOSED	2017	000017997	20160805	Facilities and Operations	134422all	WOODWARD ES - ADA	422.71.01.00.134422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	40.00	0.00	00000172-00076492	20160729	20160812	01612802	BLKT	CLOSED	2017	000018081	20160819	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	40.00	0.00	00000172-00071990	20160810	20160812	01612802	BLKT	CLOSED	2017	000018081	20160819	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	0.00	270.00	00000310-00074302	20160523	20160817	01632385	NORM	CLOSED	2017	000018081	20160819	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ACE III COMMUNICATIONS INC	0.00	220.00	00000310-00074887	20160610	20160818	01700988	NORM	CLOSED	2017	000018081	20160819	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ACE III COMMUNICATIONS INC	30.00	0.00	00000310-00075947	20160805	20160817	01701412	NORM	CLOSED	2017	000018081	20160819	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.01.00.505422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	260.00	0.00	00000310-00076075	20160718	20160817	01701415	NORM	CLOSED	2017	000018081	20160819	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.01.00.123422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	170.00	0.00	00000310-00076119	20160722	20160817	01701416	NORM	CLOSED	2017	000018081	20160819	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.01.00.505422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	270.00	0.00	00000310-00070901	20160808	20160824	01701913	NORM	CLOSED	2017	000018143	20160826	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.01.00.508422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	260.00	0.00	00000310-00075938	20160708	20160824	01701414	NORM	CLOSED	2017	000018143	20160826	Facilities and Operations	422422all	OAK GROVE ES-CAP RENEWAL	422.71.01.00.422422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	270.00	0.00	00000310-00070307	20160808	20160831	01701912	NORM	CLOSED	2017	000018200	20160902	Facilities and Operations	414422all	HAWTHORNE ES-CAP RENEWAL	422.71.01.00.414422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACE III COMMUNICATIONS INC	220.00	0.00	00000310-00075939	20160708	20160831	01701413	NORM	CLOSED	2017	000018200	20160902	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ACE III COMMUNICATIONS INC	273.90	0.00	25691	20160526	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	474.76	0.00	25694	20160526	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	136.95	0.00	25695	20160526	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	136.95	0.00	25696	20160526	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	593.45	0.00	25698	20160526	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	136.95	0.00	25708	20160602	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	593.45	0.00	25711	20160602	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	136.95	0.00	25714	20160602	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	273.90	0.00	25715	20160602	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	474.76	0.00	25717	20160602	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	136.95	0.00	25728	20160609	20160907	01620338	BLKT	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	136.95	0.00	25746	20160616	20160907	01703213	NORM	CLOSED	2017	000018263	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	220.00	0.00	00000310-00077185	20160812	20161004	01704985	NORM	CLOSED	2017	000018542	20161007	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ACE III COMMUNICATIONS INC	40.00	0.00	00000172-00078712	20160926	20161007	01705469	BLKT	POSTED	2017	000018598	20161014	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	220.00	0.00	00000310-00078131	20160902	20161026	01705477	NORM	CLOSED	2017	000018718	20161028	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ACE III COMMUNICATIONS INC	220.00	0.00	00000310-00078307	20160909	20161026	01705476	NORM	CLOSED	2017	000018718	20161028	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ACE III COMMUNICATIONS INC	220.00	0.00	00000310-00078308	20160909	20161026	01705475	NORM	CLOSED	2017	000018718	20161028	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	DECATUR	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ACE III COMMUNICATIONS INC	270.00	0.00	00000310-00070305	20160808	20161026	01705473	NORM	CLOSED	2017	000018718	20161028	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	DECATUR	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ACE III COMMUNICATIONS INC	40.00	0.00	00000172-00080453	20161107	20161115	01705469	BLKT	POSTED	2017	000018886	20161118	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ACE III COMMUNICATIONS INC	**6,295.92**	**1,240.00**																
ACKERMAN SECURITY SYSTEMS	10,641.90	0.00	5309573A	20160701	20160713	01700053	BLKT	POSTED	2017	000017887	20160714	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	0.00	1,210.00	342743J	20160622	20160720	01628662	NORM	CLOSED	2017	000017895	20160721	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.61.92.00.606201.102.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ACKERMAN SECURITY SYSTEMS	0.00	17,944.12	343527J	20160630	20160718	01625097	NORM	CLOSED	2017	000017895	20160721	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.73.00.00.002422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ACKERMAN SECURITY SYSTEMS	0.00	137.95	267085S	20160628	20160810	01701287	NORM	CLOSED	2017	000018033	20160812	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	557.95	0.00	269453S	20160707	20160810	01701288	NORM	CLOSED	2017	000018033	20160812	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	1,236.57	0.00	350761J	20160831	20160915	01700351	NORM	CLOSED	2017	000018311	20160916	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	197.95	0.00	273270S	20160810	20161003	01704821	NORM	CLOSED	2017	000018543	20161007	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ACKERMAN SECURITY SYSTEMS	12,650.00	0.00	352631J	20160916	20161003	01702473	NORM	CLOSED	2017	000018543	20161007	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ACKERMAN SECURITY SYSTEMS	11,135.40	0.00	5582111A	20161001	20161012	01700053	BLKT	POSTED	2017	000018599	20161014	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	337.77	0.00	261576S	20160503	20161014	01705382	NORM	CLOSED	2017	000018660	20161021	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	30,072.00	0.00	356553J	20161031	20161102	01701708	NORM	CLOSED	2017	000018779	20161104	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.04.00.123422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ACKERMAN SECURITY SYSTEMS	437.95	0.00	272804S	20160812	20161109	01707414	NORM	CLOSED	2017	000018831	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACKERMAN SECURITY SYSTEMS	1,567.00	0.00	356551J	20161031	20161109	01701138	NORM	CLOSED	2017	000018831	20161111	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.73.00.00.509422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ACKERMAN SECURITY SYSTEMS	**68,834.49**	**19,292.07**																
ACP	2,209.94	0.00	0200602	20160829	20160914	01702101	NORM	CLOSED	2017	017005674	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.309.1750	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
ACP	**2,209.94**	**0.00**																
ACSS	4,675.00	0.00	1128	20160915	20160829	01701902	BLKT	POSTED	2017	017004425	20160902	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ACSS	4,675.00	0.00	1283	20161108	20161116	01701902	BLKT	POSTED	2017	017012271	20161118	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ACSS	**9,350.00**	**0.00**																
ACT INC	0.00	2,813.00	1149016	20160301	20160718	01628267	NORM	CLOSED	2017	000017896	20160721	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.3011	IOWA CITY	IA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ACT INC	**0.00**	**2,813.00**																
ACTE	2,744.50	0.00	145590	20160810	20160926	01700412	NORM	CLOSED	2017	017007130	20160930	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.62.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTE	445.00	0.00	01705645	20160906	20161018	01705645	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTE	445.00	0.00	01705648	20160916	20161018	01705648	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTE	445.00	0.00	01705650	20160915	20161018	01705650	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTE	445.00	0.00	01705652	20160901	20161018	01705652	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTE	445.00	0.00	01705654	20160830	20161018	01705654	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTE	445.00	0.00	01705656	20160902	20161018	01705656	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTE	445.00	0.00	01705658	20160901	20161018	01705658	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ACTE	625.00	0.00	01705922	20160909	20161018	01705922	TRVL	CLOSED	2017	017008972	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTE	130.00	0.00	01703851	20160913	20161025	01703851	NORM	CLOSED	2017	017010082	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ACTE	**6,614.50**	**0.00**																
ACTFL	165.00	0.00	01704810	20160926	20161006	01704810	NORM	CLOSED	2017	017007543	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ALEXANDERIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ACTFL	**165.00**	**0.00**																
ACTION PUBLISHING INC	-2,864.31	0.00	105536	20160726	20160802	01700146	NORM	CLOSED	2017	000017961	20160805	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTION PUBLISHING INC	2,864.31	0.00	105536	20160726	20160802	01700146	NORM	CLOSED	2017	000017961	20160805	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTION PUBLISHING INC	2,864.31	0.00	105536	20160726	20160802	01700146	NORM	CLOSED	2017	000017998	20160805	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTION PUBLISHING INC	2,191.39	0.00	105534	20160803	20160816	01701363	NORM	CLOSED	2017	000018082	20160819	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ACTION PUBLISHING INC	3,854.79	0.00	105535	20160701	20160822	01701373	NORM	CLOSED	2017	000018144	20160826	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	GRAND JUNCTION	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ACTION PUBLISHING INC	**8,910.49**	**0.00**																
ACTIVE DATA SOLUTIONS LLC	0.00	348.02	1403795	20160411	20160822	01701816	NORM	CLOSED	2017	017003362	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	PROVIDENCE	RI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTIVE DATA SOLUTIONS LLC	**0.00**	**348.02**																
ACTIVE NETWORK INC	27,000.00	0.00	4100154240	20160930	20161007	01705357	NORM	CLOSED	2017	017008622	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	SAN DIEGO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ACTIVE NETWORK INC	3,505.50	0.00	4100154241	20160930	20161017	01705351	NORM	CLOSED	2017	017008973	20161021	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.95.00.507201.701.0000	SAN DIEGO	CA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
ACTIVE NETWORK INC	**30,505.50**	**0.00**																
ADAM & LEE LAND SURVEYING	22,950.00	0.00	28311	20161007	20161101	01700057	NORM	CLOSED	2017	017010483	20161104	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.01.00.505422.752.0000	LOGANVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ADAM & LEE LAND SURVEYING	**22,950.00**	**0.00**																
ADAM W SAUNDERS	2,500.00	0.00	AWS001	20160815	20160912	01703608	NORM	CLOSED	2017	017005675	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	PINE LAKE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ADAM W SAUNDERS	2,500.00	0.00	AWS002	20160901	20160912	01703608	NORM	CLOSED	2017	017005675	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	PINE LAKE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ADAM W SAUNDERS	**5,000.00**	**0.00**																
ADAMA SOW	500.00	0.00	006	20161010	20161018	01701480	BLKT	POSTED	2017	017008974	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ADAMA SOW	**500.00**	**0.00**																
ADAPTIVE TECH SOLUTIONS LLC	73.45	0.00	3622	20161008	20161028	01705116	NORM	CLOSED	2017	017010484	20161104	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	SAND SPRINGS	OK	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ADAPTIVE TECH SOLUTIONS LLC	**73.45**	**0.00**																
ADRIENNE LACEY-GRIFFIN	98.28	0.00	01706652	20160926	20161025	01706652	TRVL	CLOSED	2017	017010083	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ADRIENNE LACEY-GRIFFIN	**98.28**	**0.00**																
ADVANCE EDUCATION INC	99,825.00	0.00	M-00003296	20160415	20160907	01703064	NORM	CLOSED	2017	017004657	20160909	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ADVANCE EDUCATION INC	250.00	0.00	01704708	20160901	20161007	01704708	TRVL	CLOSED	2017	017008623	20161014	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ADVANCE EDUCATION INC	250.00	0.00	01706193	20160902	20161109	01706193	TRVL	CLOSED	2017	017010797	20161111	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ADVANCE EDUCATION INC	**100,325.00**	**0.00**																
ADVANCE SCREEN PRINTING	1,552.50	0.00	261	20160810	20160810	01701455	NORM	CLOSED	2017	017003118	20160812	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.53.30.000101.704.0000	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ADVANCE SCREEN PRINTING	**1,552.50**	**0.00**																
ADVANCED BUSINESS TECHNOLOGIES	0.00	3,640.00	6116	20160601	20160808	01630292	NORM	CLOSED	2017	017002907	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PALM COAST	FL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
ADVANCED BUSINESS TECHNOLOGIES	**0.00**	**3,640.00**																
ADVANCED/GEORGIA SACS	250.00	0.00	01703000	20160830	20160919	01703000	TRVL	CLOSED	2017	017006037	20160923	Regional Superintendents	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.36.00.336101.853.0000	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ADVANCED/GEORGIA SACS	250.00	0.00	01703427	20160907	20160919	01703427	TRVL	CLOSED	2017	017006037	20160923	Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ADVANCED/GEORGIA SACS	250.00	0.00	01703925	20160908	20160926	01703925	TRVL	CLOSED	2017	017007131	20160930	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.36.00.000101.766.0000	KENNESAW	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
ADVANCED/GEORGIA SACS	**750.00**	**0.00**																
AED SUPERSTORE	534.00	0.00	727294	20160913	20160919	01703386	NORM	CLOSED	2017	017006038	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	WOODRUFF	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AED SUPERSTORE	534.00	0.00	738779	20161018	20161025	01705624	NORM	CLOSED	2017	017010084	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	WOODRUFF	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AED SUPERSTORE	1,699.00	0.00	736185	20161021	20161109	01705108	NORM	CLOSED	2017	017010798	20161111	Student Support & Intervention	537201all	WADSWORTH MAGNET-ASEDP	201.61.92.00.537201.139.0000	WOODRUFF	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
AED SUPERSTORE	**2,767.00**	**0.00**																
AEP CONNECTIONS LLC	140.00	0.00	01704677	20160829	20161012	01704677	TRVL	CLOSED	2017	017008624	20161014	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.36.00.606201.102.0000	APPLETON	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AEP CONNECTIONS LLC	140.00	0.00	01704678	20160829	20161012	01704678	TRVL	CLOSED	2017	017008624	20161014	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.36.00.606201.102.0000	APPLETON	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AEP CONNECTIONS LLC	**280.00**	**0.00**																
AFFINITY POOLS INC	499.00	0.00	1242	20160401	20160921	01704317	NORM	CLOSED	2017	017006039	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ROSWELL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AFFINITY POOLS INC	499.00	0.00	1243	20160401	20160921	01704316	NORM	CLOSED	2017	017006039	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ROSWELL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AFFINITY POOLS INC	499.00	0.00	1244	20160401	20160921	01704318	NORM	CLOSED	2017	017006039	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ROSWELL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AFFINITY POOLS INC	**1,497.00**	**0.00**																
AGPRO COMPANIES LLC	1,088.61	0.00	S07463	20160714	20160719	01632644	NORM	CLOSED	2017	017000958	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	0.00	7,528.80	E02360	20160629	20160802	01632364	NORM	CLOSED	2017	017002004	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CONYERS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AGPRO COMPANIES LLC	3,137.26	0.00	S08048	20160806	20160810	01701213	NORM	CLOSED	2017	017002908	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	2,138.91	0.00	S08047	20160823	20160921	01704066	NORM	CLOSED	2017	017006040	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	2,203.74	0.00	S08455	20160914	20160920	01702967	NORM	CLOSED	2017	017006040	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	-2,362.14	0.00	S06872	20160528	20160601	01630406	NORM	CLOSED	2017	016029702	20160603	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	2,362.14	0.00	S06872	20160528	20160601	01630406	NORM	CLOSED	2017	017008625	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	-2,362.14	0.00	S06872	20160528	20160601	01630406	NORM	CLOSED	2017	016029702	20160603	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	-952.41	0.00	S06873	20160530	20160601	01630408	NORM	CLOSED	2017	016029702	20160603	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	952.41	0.00	S06873	20160530	20160601	01630408	NORM	CLOSED	2017	017008967	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
AGPRO COMPANIES LLC	2,362.14	0.00	S06872	20160528	20160601	01630406	NORM	CLOSED	2017	017008975	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AGPRO COMPANIES LLC	**8,568.52**	**7,528.80**																
AHA PROCESS	907.74	0.00	AHA00113881	20161011	20161025	01706055	NORM	CLOSED	2017	000018719	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	HIGHLANDS	TX	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
AHA PROCESS	**907.74**	**0.00**																
AIRGAS	3,145.54	0.00	9054833405	20160830	20161102	01700540	NORM	POSTED	2017	017010485	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AIRGAS	**3,145.54**	**0.00**																
AIRGAS SOUTH INC	203.15	0.00	9935948950	20160430	20160830	01700944	BLKT	POSTED	2017	017004427	20160902	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	209.75	0.00	9936662161	20160531	20160830	01700944	BLKT	POSTED	2017	017004427	20160902	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	203.75	0.00	9937367130	20160630	20160830	01700944	BLKT	POSTED	2017	017004427	20160902	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	209.75	0.00	9938089649	20160731	20160830	01700944	BLKT	POSTED	2017	017004427	20160902	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	209.75	0.00	9938809417	20160831	20160916	01700944	BLKT	POSTED	2017	017006041	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	216.74	0.00	9055218302	20160908	20161031	01703023	NORM	CLOSED	2017	017010486	20161104	120 Region I Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041	CHAMBLEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AIRGAS SOUTH INC	203.75	0.00	9939561146	20160930	20161102	01700944	BLKT	POSTED	2017	017010486	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	180.95	0.00	9940258552	20161031	20161111	01700944	BLKT	POSTED	2017	017011914	20161118	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.96.00.000101.623.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AIRGAS SOUTH INC	**1,637.59**	**0.00**																
AIRWATCH LLC	0.00	28,800.00	AWUS-65544	20160608	20160718	01631112	NORM	CLOSED	2017	017000959	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AIRWATCH LLC	**0.00**	**28,800.00**																
AIS MEDIA INC	312.50	0.00	26962	20161006	20161012	01705242	NORM	CLOSED	2017	017008626	20161014	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AIS MEDIA INC	**312.50**	**0.00**																
AKIA MAXI	22.00	0.00	01704194	20160916	20160920	01704194	NORM	CLOSED	2017	017006042	20160923	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AKIA MAXI	**22.00**	**0.00**																
AKUA JAMES	158.22	0.00	01702276	20160715	20160909	01702276	TRVL	CLOSED	2017	017005676	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AKUA JAMES	**158.22**	**0.00**																
ALAIN D LOVE DAVIS	0.00	82.64	01631613	20160623	20160719	01631613	TRVL	CLOSED	2017	017000960	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ALAIN D LOVE DAVIS	0.00	45.36	01700835	20160630	20160726	01700835	TRVL	CLOSED	2017	017001075	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ALAIN D LOVE DAVIS	81.54	0.00	01701144	20160713	20160804	01701144	TRVL	CLOSED	2017	017002909	20160812	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ALAIN D LOVE DAVIS	48.60	0.00	01702306	20160816	20160831	01702306	TRVL	CLOSED	2017	017004428	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	LAWRENCEVILLE	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
ALAIN D LOVE DAVIS	216.54	0.00	01704156	20160831	20160919	01704156	TRVL	CLOSED	2017	017006043	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	LAWRENCEVILLE	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
ALAIN D LOVE DAVIS	65.34	0.00	01705551	20160923	20161011	01705551	TRVL	CLOSED	2017	017008627	20161014	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	LAWRENCEVILLE	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
ALAIN D LOVE DAVIS	157.68	0.00	01708010	20161031	20161115	01708010	TRVL	CLOSED	2017	017011915	20161118	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	LAWRENCEVILLE	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
ALAIN D LOVE DAVIS	**569.70**	**128.00**																
ALANNA D WORKS	63.72	0.00	01706957	20160829	20161031	01706957	TRVL	CLOSED	2017	017010487	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALANNA D WORKS	**63.72**	**0.00**																
ALBERTA E FAUSH	0.00	2,500.00	06050620-1	20160620	20160718	01628295	NORM	CLOSED	2017	017000961	20160721	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALBERTA E FAUSH	**0.00**	**2,500.00**																
ALBERTA Y GARNER	125.00	0.00	08272016 GODFREY	20160827	20160831	00000000	DPAY	PAID	2017	017004578	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALBERTA Y GARNER	143.75	0.00	09032016 GODFREY	20160903	20160907	00000000	DPAY	PAID	2017	017004831	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALBERTA Y GARNER	87.50	0.00	09102016 GODFREY	20160910	20160915	00000000	DPAY	PAID	2017	017005935	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALBERTA Y GARNER	100.00	0.00	09242016 GODFREY	20160924	20160928	00000000	DPAY	PAID	2017	017007415	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALBERTA Y GARNER	137.50	0.00	10012016 GODFREY	20161001	20161005	00000000	DPAY	PAID	2017	017007776	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALBERTA Y GARNER	100.00	0.00	10152016 GODFREY	20161015	20161019	00000000	DPAY	PAID	2017	017009247	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALBERTA Y GARNER	112.50	0.00	10222016 GODFREY	20161022	20161026	00000000	DPAY	PAID	2017	017010396	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALBERTA Y GARNER	**806.25**	**0.00**																
ALBION SCACCIA ENTERPRISES LLP	0.00	-166,615.73	SWDR '012	20160620	20160802	01700895	NORM	CLOSED	2017	000017962	20160805	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.04.00.514422.752.0000	SANDY SPRINGS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ALBION SCACCIA ENTERPRISES LLP	0.00	166,615.73	SWDR '012	20160620	20160802	01700895	NORM	CLOSED	2017	000017962	20160805	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.04.00.514422.752.0000	SANDY SPRINGS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ALBION SCACCIA ENTERPRISES LLP	0.00	166,615.73	SWDR '012	20160620	20160802	01700895	NORM	CLOSED	2017	000017999	20160805	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.04.00.514422.752.0000	SANDY SPRINGS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ALBION SCACCIA ENTERPRISES LLP	**0.00**	**166,615.73**																
ALEX CHANG	100.00	0.00	08132016 GODFREY	20160813	20160817	00000000	DPAY	PAID	2017	017003339	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	200.00	0.00	08192016 GODREY	20160819	20160824	00000000	DPAY	PAID	2017	017003561	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	206.25	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004579	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004832	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	218.75	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005936	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	181.25	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006283	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	137.50	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007416	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	125.00	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007777	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	168.75	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008899	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	256.25	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009248	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	256.25	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010397	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	193.75	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010699	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	275.00	0.00	11042016 GODFREY	20161104	20161109	00000000	DPAY	PAID	2017	017011062	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	206.25	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012218	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX CHANG	**2,700.00**	**0.00**																
ALEX DAVIS	590.92	0.00	01630792	20160710	20160815	01630792	TRVL	CLOSED	2017	017003137	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.344.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ALEX DAVIS	**590.92**	**0.00**																
ALEX GRANDOIT	210.00	0.00	09042016 AVONDALE	20160904	20160928	00000000	DPAY	PAID	2017	017007417	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALEX GRANDOIT	**210.00**	**0.00**																
ALEXA ANN WILSON	87.48	0.00	01708104	20161031	20161116	01708104	TRVL	CLOSED	2017	017011916	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALEXA ANN WILSON	**87.48**	**0.00**																
ALEYDA D RETICKER	24.84	0.00	01704652	20160829	20160926	01704652	TRVL	CLOSED	2017	017007132	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALEYDA D RETICKER	**24.84**	**0.00**																
ALFRED ALLEN	61.50	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003582	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	61.50	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004606	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	153.75	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004864	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	123.00	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005972	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	61.50	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006318	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	30.75	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007451	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	30.75	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007807	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008925	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	30.75	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009273	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	61.50	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010431	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	61.50	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010728	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	123.00	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011093	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	61.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012235	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ALFRED ALLEN	**922.50**	**0.00**																
ALFREIDA P HAMMETT	7,693.53	0.00	1001	20160805	20160809	01701122	NORM	CLOSED	2017	017002910	20160812	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALFREIDA P HAMMETT	**7,693.53**	**0.00**																
ALICIA B ROBINSON	0.00	189.54	01700379	20160629	20160718	01700379	TRVL	CLOSED	2017	017000962	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	185.22	0.00	01700760	20160714	20160725	01700760	TRVL	CLOSED	2017	017001076	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	202.50	0.00	01701354	20160728	20160809	01701354	TRVL	CLOSED	2017	017002911	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	328.32	0.00	01702427	20160815	20160825	01702427	TRVL	CLOSED	2017	017003612	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	287.28	0.00	01703881	20160831	20160914	01703881	TRVL	CLOSED	2017	017005677	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	305.10	0.00	01704848	20160915	20160927	01704848	TRVL	CLOSED	2017	017007133	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	372.06	0.00	01705854	20160930	20161012	01705854	TRVL	CLOSED	2017	017008629	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	223.02	0.00	01706970	20161014	20161031	01706970	TRVL	CLOSED	2017	017010488	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	389.34	0.00	01707876	20161031	20161114	01707876	TRVL	CLOSED	2017	017011917	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALICIA B ROBINSON	**2,292.84**	**189.54**																
ALL AROUND GASKET SERVICE	0.00	222.00	4196	20160617	20160712	01632259	BLKT	POSTED	2017	017000073	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	127.50	4547	20160624	20160712	01632259	BLKT	POSTED	2017	017000073	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	0.00	212.50	3818	20151015	20160720	01700176	NORM	CLOSED	2017	017001077	20160728	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	223.13	0.00	4527	20160717	20160728	01632259	BLKT	POSTED	2017	017002005	20160805	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	564.38	0.00	4528	20160717	20160728	01632259	BLKT	POSTED	2017	017002005	20160805	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	300.00	0.00	4544	20160719	20160728	01632259	BLKT	POSTED	2017	017002005	20160805	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	127.50	0.00	4529	20160720	20160809	01701271	NORM	CLOSED	2017	017002912	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	170.00	0.00	4536	20160725	20160809	01701270	NORM	CLOSED	2017	017002912	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	419.80	0.00	4663	20160809	20160816	01632259	BLKT	POSTED	2017	017003139	20160819	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	542.96	0.00	4664	20160809	20160816	01632259	BLKT	POSTED	2017	017003139	20160819	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	170.00	0.00	4540	20160728	20160822	01701684	NORM	CLOSED	2017	017003363	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	130.00	0.00	4569	20160728	20160822	01701683	NORM	CLOSED	2017	017003363	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	590.66	0.00	4575	20160803	20160822	01701685	NORM	CLOSED	2017	017003363	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	127.50	0.00	4576	20160803	20160825	01701686	NORM	CLOSED	2017	017003363	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	681.00	0.00	4594	20160817	20160823	01632259	BLKT	POSTED	2017	017003363	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	396.00	0.00	4625A	20160805	20160824	01702023	NORM	CLOSED	2017	017003363	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	256.55	0.00	4595	20160818	20160826	01632259	BLKT	POSTED	2017	017004429	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	284.80	0.00	4625	20160817	20160826	01632259	BLKT	POSTED	2017	017004429	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	425.00	0.00	4658	20160826	20160902	01632259	BLKT	POSTED	2017	017004658	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	334.00	0.00	4682	20160826	20160902	01632259	BLKT	POSTED	2017	017004658	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	568.80	0.00	4684	20160826	20160902	01632259	BLKT	POSTED	2017	017004658	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	352.30	0.00	3949	20160315	20161004	01632259	BLKT	POSTED	2017	017007544	20161007	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	1,114.78	0.00	4767	20161004	20161012	01632259	BLKT	POSTED	2017	017008630	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	831.79	0.00	4792	20160926	20161007	01632259	BLKT	POSTED	2017	017008630	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	1,064.75	0.00	4812	20160930	20161007	01632259	BLKT	POSTED	2017	017008630	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	548.30	0.00	4541	20160727	20161018	01704031	NORM	CLOSED	2017	017008977	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	924.89	0.00	4771	20161007	20161019	01632259	BLKT	POSTED	2017	017008977	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	249.45	0.00	4764	20161020	20161025	01632259	BLKT	POSTED	2017	017010085	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	650.00	0.00	4830	20161020	20161025	01700622	BLKT	POSTED	2017	017010085	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	2,395.50	0.00	4947B	20161025	20161031	01700622	BLKT	POSTED	2017	017010489	20161104	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	375.00	0.00	4624A	20160803	20161108	01707318	NORM	CLOSED	2017	017010799	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	395.00	0.00	4538	20160727	20161108	01707317	NORM	CLOSED	2017	017010799	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	599.59	0.00	4734	20160919	20161108	01707319	NORM	CLOSED	2017	017010799	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	297.50	0.00	4829A	20161020	20161108	01707316	NORM	CLOSED	2017	017010799	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	396.59	0.00	4676	20160822	20161111	01700622	BLKT	POSTED	2017	017011918	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	482.50	0.00	4802	20161013	20161116	01707956	NORM	CLOSED	2017	017011918	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	366.20	0.00	4807	20160929	20161111	01700622	BLKT	POSTED	2017	017011918	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ALL AROUND GASKET SERVICE	715.00	0.00	4874	20161031	20161116	01707955	NORM	CLOSED	2017	017011918	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	80.00	0.00	4897	20161019	20161111	01700622	BLKT	POSTED	2017	017011918	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	571.40	0.00	4944	20161025	20161116	01700622	BLKT	POSTED	2017	017011918	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	212.50	0.00	4946	20161025	20161116	01700622	BLKT	POSTED	2017	017011918	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ALL AROUND GASKET SERVICE	233.00	0.00	4963	20161101	20161111	01707397	NORM	CLOSED	2017	017011918	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALL AROUND GASKET SERVICE	**19,168.12**	**562.00**																
ALL STAR FENCE INC	4,000.00	0.00	INV-56	20160805	20160810	01701217	NORM	CLOSED	2017	017002913	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALL STAR FENCE INC	1,655.00	0.00	INV-57	20160805	20160816	01701337	NORM	CLOSED	2017	017003140	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALL STAR FENCE INC	**5,655.00**	**0.00**																
ALLAN VIGIL FORD GOVT SALES	26,597.00	0.00	14975	20160707	20160726	01629320	NORM	CLOSED	2017	017001078	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	MORROW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALLAN VIGIL FORD GOVT SALES	20,730.00	0.00	15096	20160728	20160812	01631531	BLKT	CLOSED	2017	017003141	20160819	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	MORROW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
ALLAN VIGIL FORD GOVT SALES	20,730.00	0.00	15097	20160728	20160812	01631531	BLKT	CLOSED	2017	017003141	20160819	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	MORROW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
ALLAN VIGIL FORD GOVT SALES	21,443.00	0.00	15107	20160729	20160812	01631014	NORM	CLOSED	2017	017003141	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	MORROW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALLAN VIGIL FORD GOVT SALES	20,445.00	0.00	15144	20160808	20160822	01631531	BLKT	CLOSED	2017	017003364	20160826	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	MORROW	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
ALLAN VIGIL FORD GOVT SALES	21,443.00	0.00	15145	20160810	20160822	01631825	BLKT	CLOSED	2017	017003364	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	MORROW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALLAN VIGIL FORD GOVT SALES	20,730.00	0.00	15155	20160810	20160826	01631825	BLKT	CLOSED	2017	017004430	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	MORROW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ALLAN VIGIL FORD GOVT SALES	**152,118.00**	**0.00**																
ALLEGRO MEDICAL	484.15	0.00	P288520101010	20160815	20160909	01703343	BLKT	POSTED	2017	000018312	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	BOLINGBROOK	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	1,629.35	0.00	P288836501010	20160819	20160928	01703343	BLKT	POSTED	2017	000018467	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	BOLINGBROOK	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	345.10	0.00	M000673200017	20161018	20161019	01702034	NORM	CLOSED	2017	000018661	20161021	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.61.92.00.000101.015.2041	BOLINGBROOK	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ALLEGRO MEDICAL	1,200.83	0.00	P292304901017	20161102	20161116	01703343	BLKT	POSTED	2017	000018887	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	BOLINGBROOK	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	109.88	0.00	P292304901025	20161101	20161116	01703343	BLKT	POSTED	2017	000018887	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	BOLINGBROOK	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	109.88	0.00	P292304901033	20161101	20161116	01703343	BLKT	POSTED	2017	000018887	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	BOLINGBROOK	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ALLEGRO MEDICAL	**3,879.19**	**0.00**																
ALLEN BROYLES	1,000.00	0.00	136	20160908	20160913	01631359	NORM	CLOSED	2017	017005678	20160916	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ALLEN BROYLES	**1,000.00**	**0.00**																
ALLGOOD SERVICES OF GEORGIA IN	0.00	200.00	3247946	20160531	20160708	01627101	NORM	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	275.00	3354107	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	275.00	3354109	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	200.00	3354113	20160620	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	400.00	3354114	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	325.00	3355968	20160616	20160708	01610828	BLKT	POSTED	2017	017000074	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	0.00	200.00	3247947	20160630	20160721	01627101	NORM	POSTED	2017	017001079	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	275.00	0.00	3372915	20160728	20160823	01610828	BLKT	POSTED	2017	017003365	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	575.00	0.00	3358878	20160628	20161101	01610828	BLKT	POSTED	2017	017010490	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	500.00	0.00	3372277	20160727	20161101	01610828	BLKT	POSTED	2017	017010490	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	325.00	0.00	3372283	20160727	20161101	01610828	BLKT	POSTED	2017	017010490	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ALLGOOD SERVICES OF GEORGIA IN	**1,675.00**	**1,875.00**																
ALLISON DONNELLY	0.00	37.26	01701063	20160630	20160803	01701063	TRVL	CLOSED	2017	017002006	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALLISON DONNELLY	27.00	0.00	01701435	20160714	20160815	01701435	TRVL	CLOSED	2017	017003142	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALLISON DONNELLY	71.28	0.00	01704341	20160829	20160920	01704341	TRVL	CLOSED	2017	017006044	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON DONNELLY	**98.28**	**37.26**																
ALLISON G WEBB	48.06	0.00	01704436	20160831	20160921	01704436	TRVL	CLOSED	2017	017006045	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON G WEBB	9.18	0.00	01706499	20160926	20161024	01706499	TRVL	CLOSED	2017	017010086	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON G WEBB	21.06	0.00	01708106	20161031	20161116	01708106	TRVL	CLOSED	2017	017011919	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALLISON G WEBB	**78.30**	**0.00**																
ALPHA COMMUNICATIONS INC	0.00	570.00	76954	20160623	20160708	01625689	BLKT	CLOSED	2017	000017856	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	76977	20160701	20160817	01700868	BLKT	POSTED	2017	000018083	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	77097	20160801	20160818	01700868	BLKT	POSTED	2017	000018139	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	77311	20160901	20160913	01700868	BLKT	POSTED	2017	000018313	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	210.00	0.00	77372	20160912	20161007	01704630	BLKT	POSTED	2017	000018600	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	980.00	0.00	77395	20160915	20161007	01704630	BLKT	POSTED	2017	000018600	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	2,461.00	0.00	77532	20161005	20161012	01700868	BLKT	POSTED	2017	000018600	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	2,411.00	0.00	77646	20161101	20161111	01700868	BLKT	POSTED	2017	000018888	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	LOGANVILLE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
ALPHA COMMUNICATIONS INC	**13,445.00**	**570.00**																
ALTA LANGUAGE SERVICES	0.00	1,270.86	CI302596	20160531	20160713	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	303.00	IC302594	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	242.40	IC302595	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	852.92	IC302597	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	195.00	IC302598	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	285.00	IC302600	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	690.26	IC302601	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	112.00	IC302602	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	620.96	IC302604	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	290.00	IC302605	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	315.00	IC302606	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	299.00	IC302607	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	90.00	IC302608	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ALTA LANGUAGE SERVICES	0.00	211.01	IC302610	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	90.00	IC302611	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	123.97	IC302612	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	208.40	IC302618	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	90.00	IC302619	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	202.00	IC302620	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	380.17	IC302621	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	335.50	IC302624	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	311.80	IC302625	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	90.00	IC302626	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	106.00	IC302627	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	90.00	IC302628	20160531	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	338.92	IC303381	20160630	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	216.00	IC303382	20160630	20160711	01630495	BLKT	CLOSED	2017	017000075	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ALTA LANGUAGE SERVICES	0.00	376.88	IC302615	20160531	20160803	01627601	BLKT	POSTED	2017	017002007	20160805	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	111.57	0.00	IC311701	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC311703	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC311704	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC311706	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC311707	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	123.75	0.00	IC311708	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC311709	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	131.00	0.00	IC311710	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC311711	20160831	20160914	01703049	BLKT	POSTED	2017	017005679	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC312628	20160915	20160928	01627601	BLKT	POSTED	2017	017007134	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	226.13	0.00	IC312629	20160915	20160927	01703049	BLKT	POSTED	2017	017007134	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	195.00	0.00	IC312630	20160915	20160927	01703049	BLKT	POSTED	2017	017007134	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	198.00	0.00	IC312631	20160915	20160927	01703049	BLKT	POSTED	2017	017007134	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	211.40	0.00	IC312634	20160915	20160928	01627601	BLKT	POSTED	2017	017007134	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	114.93	0.00	IC312635	20160915	20160927	01703049	BLKT	POSTED	2017	017007134	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC312636	20160915	20160927	01703049	BLKT	POSTED	2017	017007134	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	214.82	0.00	IC312637	20160915	20160927	01703049	BLKT	POSTED	2017	017007134	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC312638	20160915	20160927	01703049	BLKT	POSTED	2017	017007134	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	135.00	0.00	IC312639	20160915	20160928	01627601	BLKT	POSTED	2017	017007134	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC312640	20160915	20160928	01627601	BLKT	POSTED	2017	017007134	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	378.00	0.00	IC312641	20160915	20160928	01627601	BLKT	POSTED	2017	017007134	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	180.00	0.00	IC312632	20160915	20160929	01627601	BLKT	POSTED	2017	017007503	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC302609	20160531	20161004	01703049	BLKT	POSTED	2017	017007545	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC312633	20160915	20161004	01703049	BLKT	POSTED	2017	017007545	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	112.70	0.00	IC302603	20160531	20161012	01627601	BLKT	POSTED	2017	017008631	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	1,407.39	0.00	IC302613	20160531	20161012	01627601	BLKT	POSTED	2017	017008631	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	815.20	0.00	IC302614	20160531	20161012	01627601	BLKT	POSTED	2017	017008631	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	573.75	0.00	IC302616	20160531	20161012	01627601	BLKT	POSTED	2017	017008631	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	202.50	0.00	IC302617	20160531	20161012	01627601	BLKT	POSTED	2017	017008631	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	715.91	0.00	IC302622	20160531	20161012	01627601	BLKT	POSTED	2017	017008631	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	1,161.00	0.00	IC302623	20160531	20161012	01627601	BLKT	POSTED	2017	017008631	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	107.70	0.00	IC315172	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	289.60	0.00	IC315173	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	105.00	0.00	IC315174	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC315175	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	180.00	0.00	IC315177	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC315178	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	168.31	0.00	IC315179	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	307.75	0.00	IC315180	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	146.25	0.00	IC315184	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	114.35	0.00	IC315185	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	200.50	0.00	IC315186	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC315187	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC315188	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC315189	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	123.00	0.00	IC315190	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC315193	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	106.34	0.00	IC315195	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	107.41	0.00	IC315198	20160930	20161012	01703049	BLKT	POSTED	2017	017008631	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	120.50	0.00	IC302599	20160531	20161018	01703049	BLKT	POSTED	2017	017008978	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC315191	20160930	20161026	01627601	BLKT	POSTED	2017	017010087	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC316639	20161015	20161024	01703049	BLKT	POSTED	2017	017010087	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC316640	20161015	20161024	01703049	BLKT	POSTED	2017	017010087	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC316641	20161015	20161026	01627601	BLKT	POSTED	2017	017010087	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	99.00	0.00	IC316642	20161015	20161026	01627601	BLKT	POSTED	2017	017010087	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	364.73	0.00	IC316643	20161015	20161026	01627601	BLKT	POSTED	2017	017010087	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	1,771.59	0.00	IC316644	20161015	20161026	01627601	BLKT	POSTED	2017	017010087	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC316645	20161015	20161024	01703049	BLKT	POSTED	2017	017010087	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	165.54	0.00	IC316646	20161015	20161024	01703049	BLKT	POSTED	2017	017010087	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	290.00	0.00	IC316647	20161015	20161026	01627601	BLKT	POSTED	2017	017010087	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC316648	20161015	20161024	01703049	BLKT	POSTED	2017	017010087	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	90.00	0.00	IC316649	20161015	20161024	01703049	BLKT	POSTED	2017	017010087	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ALTA LANGUAGE SERVICES	794.60	0.00	IC318697	20161031	20161116	01627601	BLKT	POSTED	2017	017011920	20161118	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	108.50	0.00	IC318697-B	20161031	20161116	01627601	BLKT	POSTED	2017	017011920	20161118	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	3,196.80	0.00	IC318698	20161031	20161115	01703049	BLKT	POSTED	2017	017011920	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ALTA LANGUAGE SERVICES	**18,325.52**	**8,737.05**																
ALTON SNEED	0.00	125.28	01700376	20160630	20160718	01700376	TRVL	CLOSED	2017	017000963	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ALTON SNEED	**0.00**	**125.28**																
AMANDA SCOTT- KAIGLER	72.90	0.00	01704397	20160830	20160920	01704397	TRVL	CLOSED	2017	017006046	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA SCOTT- KAIGLER	75.06	0.00	01706520	20160930	20161024	01706520	TRVL	CLOSED	2017	017010088	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA SCOTT- KAIGLER	40.50	0.00	01708151	20161028	20161116	01708151	TRVL	CLOSED	2017	017011921	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMANDA SCOTT- KAIGLER	**188.46**	**0.00**																
AMANI ZAKIYYAH CLARK	31.86	0.00	01701633	20160701	20160816	01701633	TRVL	CLOSED	2017	017003143	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
AMANI ZAKIYYAH CLARK	**31.86**	**0.00**																
AMBAH E KIOKO	11.34	0.00	01705262	20160831	20161004	01705262	TRVL	CLOSED	2017	017007546	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMBAH E KIOKO	60.48	0.00	01707184	20160930	20161102	01707184	TRVL	CLOSED	2017	017010491	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMBAH E KIOKO	**71.82**	**0.00**																
AMERICAN BOOK COMPANY	1,655.53	0.00	306137	20160819	20160831	01701105	NORM	CLOSED	2017	000018201	20160902	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.759.1750	WOODSTOCK	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
AMERICAN BOOK COMPANY	1,655.53	0.00	306149	20160822	20160902	01701103	NORM	CLOSED	2017	000018264	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.759.1750	WOODSTOCK	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
AMERICAN BOOK COMPANY	1,655.53	0.00	306152	20160822	20160902	01701104	NORM	CLOSED	2017	000018264	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.759.1750	WOODSTOCK	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
AMERICAN BOOK COMPANY	1,655.53	0.00	306232	20160823	20160902	01701563	NORM	CLOSED	2017	000018264	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.759.1750	WOODSTOCK	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
AMERICAN BOOK COMPANY	1,655.53	0.00	306262	20160823	20160902	01701564	NORM	CLOSED	2017	000018264	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.759.1750	WOODSTOCK	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
AMERICAN BOOK COMPANY	23,775.36	0.00	306597	20160906	20160909	01702184	NORM	CLOSED	2017	000018314	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.557.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	11,986.74	0.00	306606	20160906	20160909	01702209	NORM	CLOSED	2017	000018314	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.574.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN BOOK COMPANY	1,655.53	0.00	306140	20160819	20160916	01701106	NORM	CLOSED	2017	000018390	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.759.1750	WOODSTOCK	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
AMERICAN BOOK COMPANY	1,386.89	0.00	309309	20161031	20161102	01706540	NORM	CLOSED	2017	000018780	20161104	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.564.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
AMERICAN BOOK COMPANY	1,276.12	0.00	309625	20161110	20161115	01707296	NORM	CLOSED	2017	000018889	20161118	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AMERICAN BOOK COMPANY	**48,358.29**	**0.00**																
AMERICAN HERMETICS OF GA INC	2,928.00	0.00	42366	20160810	20160823	01700824	NORM	CLOSED	2017	000018145	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	2,640.00	0.00	42503	20160913	20161010	01702466	NORM	CLOSED	2017	000018601	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	3,578.11	0.00	42155	20160617	20161026	01632080	NORM	CLOSED	2017	000018720	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AMERICAN HERMETICS OF GA INC	**9,146.11**	**0.00**																
AMERICAN LEGACY PUBLISHING INC	0.00	5,006.93	175922	20160524	20160720	01630357	NORM	CLOSED	2017	000017923	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AMERICAN LEGACY PUBLISHING INC	**0.00**	**5,006.93**																
AMERICAN MEDICAL RESPONSE GA	9,593.75	0.00	896196	20161026	20161108	01706080	NORM	CLOSED	2017	017010800	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.10.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AMERICAN MEDICAL RESPONSE GA	**9,593.75**	**0.00**																
AMERICAN PAYROLL ASSOCIATION	219.00	0.00	226046	20160719	20160726	01700814	NORM	CLOSED	2017	017001080	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	SAN ANTONIO	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN PAYROLL ASSOCIATION	**219.00**	**0.00**																
AMERICAN REGISTRY FOR	100.00	0.00	SI269257	20160922	20161003	01705004	NORM	CLOSED	2017	017007547	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMERICAN REGISTRY FOR	**100.00**	**0.00**																
AMERICAN TECHNICAL SERVICES	8,225.00	0.00	102909	20160906	20160909	01700643	BLKT	POSTED	2017	017005680	20160916	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	PALM HARBOR	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AMERICAN TECHNICAL SERVICES	**8,225.00**	**0.00**																
AMSTERDAM	104.38	0.00	5329855	20160714	20160816	01701574	NORM	CLOSED	2017	017003144	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	AMSTERDAM	NY	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMSTERDAM	493.11	0.00	5347538	20160804	20160816	01701574	NORM	CLOSED	2017	017003144	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	AMSTERDAM	NY	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
AMSTERDAM	208.60	0.00	5361978	20160823	20160829	01701519	NORM	POSTED	2017	017004431	20160902	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	AMSTERDAM	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AMSTERDAM	2,250.87	0.00	5433261	20161020	20161025	01706414	NORM	CLOSED	2017	017010089	20161028	Human Capital Management	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	AMSTERDAM	NY	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
AMSTERDAM	**3,056.96**	**0.00**																
AMY KOLODNY-PILCHER	42.12	0.00	01704286	20160829	20160919	01704286	TRVL	CLOSED	2017	017006047	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY KOLODNY-PILCHER	41.04	0.00	01706607	20160926	20161025	01706607	TRVL	CLOSED	2017	017010090	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY KOLODNY-PILCHER	**83.16**	**0.00**																
AMY S LOGAN	76.14	0.00	01704666	20160831	20160926	01704666	TRVL	CLOSED	2017	017007135	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY S LOGAN	70.74	0.00	01706648	20160928	20161025	01706648	TRVL	CLOSED	2017	017010091	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AMY S LOGAN	**146.88**	**0.00**																
ANDERSON ROOFING AND SHEET	2,275.00	0.00	3736	20160805	20160810	01701237	NORM	CLOSED	2017	017002914	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DAHLONEGA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ANDERSON ROOFING AND SHEET	2,675.00	0.00	7376	20161003	20161012	01704071	NORM	CLOSED	2017	017008632	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DAHLONEGA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ANDERSON ROOFING AND SHEET	**4,950.00**	**0.00**																
ANDREA C DELOACH	185.76	0.00	01704671	20160831	20160926	01704671	TRVL	CLOSED	2017	017007136	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	221.94	0.00	01706233	20160930	20161019	01706233	TRVL	CLOSED	2017	017008979	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	186.84	0.00	01708124	20161031	20161116	01708124	TRVL	CLOSED	2017	017011922	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA C DELOACH	**594.54**	**0.00**																
ANDREA D. WRIGHT	0.00	49.14	01700842	20160622	20160726	01700842	TRVL	CLOSED	2017	017001081	20160728	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA D. WRIGHT	51.30	0.00	01701626	20160721	20160815	01701626	TRVL	CLOSED	2017	017003145	20160819	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ANDREA D. WRIGHT	0.00	531.87	01627827	20160629	20160824	01627827	TRVL	POSTED	2017	017003366	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA D. WRIGHT	111.24	0.00	01704941	20160830	20161003	01704941	TRVL	CLOSED	2017	017007548	20161007	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA D. WRIGHT	137.16	0.00	01706489	20160930	20161024	01706489	TRVL	CLOSED	2017	017010092	20161028	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA D. WRIGHT	71.28	0.00	01707883	20161027	20161114	01707883	TRVL	CLOSED	2017	017011923	20161118	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANDREA D. WRIGHT	**370.98**	**581.01**																
ANDREA E MERRICK	0.00	710.40	01632129	20160629	20160822	01632129	TRVL	CLOSED	2017	017003367	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ANDREA E MERRICK	**0.00**	**710.40**																
ANDREA JONES	528.98	0.00	01627307	20160722	20160907	01627307	TRVL	CLOSED	2017	017004659	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.558.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ANDREA JONES	**528.98**	**0.00**																
ANDREA MITCHELL	70.00	0.00	014631806			01631806	NORM	CLOSED	2017	017000964	20160721	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.95.00.502201.370.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANDREA MITCHELL	-70.00	0.00	014631806			01631806	NORM	CLOSED	2017	017000964	20160721	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.95.00.502201.370.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANDREA MITCHELL	70.00	0.00	01703464	20160908	20160913	01703464	NORM	CLOSED	2017	017005681	20160916	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.95.00.502201.370.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANDREA MITCHELL	**70.00**	**0.00**																
ANDREA WOODARD	524.08	0.00	01630788	20160710	20160823	01630788	TRVL	CLOSED	2017	017003368	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.232.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ANDREA WOODARD	**524.08**	**0.00**																
ANDREW LOCKYER	0.00	592.50	2016-102	20160616	20160708	01700010	NORM	CLOSED	2017	017000076	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	0.00	585.00	2016-103	20160623	20160708	01700010	NORM	CLOSED	2017	017000076	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	0.00	600.00	2016-104	20160630	20160711	01700010	NORM	CLOSED	2017	017000076	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	360.00	0.00	2016-105	20160708	20160713	01700010	NORM	CLOSED	2017	017000169	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	600.00	0.00	2016-106	20160714	20160726	01700010	NORM	CLOSED	2017	017001082	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	600.00	0.00	2016-107	20160721	20160802	01700010	NORM	CLOSED	2017	017002008	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREW LOCKYER	**1,560.00**	**1,777.50**																
ANDREWS ANUM	85.86	0.00	01703418	20160815	20160907	01703418	TRVL	CLOSED	2017	017004660	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWERENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREWS ANUM	75.06	0.00	01703884	20160831	20160914	01703884	TRVL	CLOSED	2017	017005682	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWERENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREWS ANUM	64.26	0.00	01704931	20160915	20161003	01704931	TRVL	CLOSED	2017	017007549	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWERENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREWS ANUM	77.22	0.00	01705786	20160930	20161012	01705786	TRVL	CLOSED	2017	017008633	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWERENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREWS ANUM	46.98	0.00	01706964	20161014	20161031	01706964	TRVL	CLOSED	2017	017010492	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWERENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREWS ANUM	31.86	0.00	01707864	20161021	20161114	01707864	TRVL	CLOSED	2017	017011924	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWERENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANDREWS ANUM	**381.24**	**0.00**																
ANGELA D STROZIER	283.48	0.00	01630450	20160702	20160926	01630450	TRVL	CLOSED	2017	017007137	20160930	Student Support & Intervention	500201all	ALLGOOD ELEMENTARY-ASEDP	201.38.33.00.500201.108.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA D STROZIER	298.00	0.00	01630451	20160617	20160926	01630451	TRVL	CLOSED	2017	017007137	20160930	Student Support & Intervention	500201all	ALLGOOD ELEMENTARY-ASEDP	201.38.33.00.500201.108.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ANGELA D STROZIER	**581.48**	**0.00**																
ANGELA M WILLIAMS	63.72	0.00	01704435	20160823	20160921	01704435	TRVL	CLOSED	2017	017006049	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA M WILLIAMS	34.02	0.00	01706497	20160930	20161024	01706497	TRVL	CLOSED	2017	017010093	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELA M WILLIAMS	**97.74**	**0.00**																
ANGELA R JOHNSON	60.48	0.00	01703761	20160830	20160914	01703761	TRVL	CLOSED	2017	017005683	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	36.72	0.00	01704856	20160915	20160927	01704856	TRVL	CLOSED	2017	017007138	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	37.80	0.00	01705859	20160929	20161012	01705859	TRVL	CLOSED	2017	017008635	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	37.80	0.00	01706977	20161014	20161031	01706977	TRVL	CLOSED	2017	017010493	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	66.96	0.00	01707862	20161031	20161114	01707862	TRVL	CLOSED	2017	017011925	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ANGELA R JOHNSON	**239.76**	**0.00**																
ANGELICA COLLINS	58.00	0.00	01703544	20160922	20161005	01703544	TRVL	POSTED	2017	017007550	20161007	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELICA COLLINS	104.00	0.00	01705270	20161006	20161026	01705270	TRVL	POSTED	2017	017010094	20161028	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELICA COLLINS	**162.00**	**0.00**																
ANGELICA ROSSO	44.28	0.00	01705773	20160826	20161019	01705773	TRVL	CLOSED	2017	017008980	20161021	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.32.00.000101.704.0000	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANGELICA ROSSO	**44.28**	**0.00**																
ANISSA VEGA	0.00	2,700.00	DEK412016	20160627	20160824	01701464	NORM	CLOSED	2017	017003369	20160826	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.95.00.676101.722.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANISSA VEGA	**0.00**	**2,700.00**																
ANITA S COLVIN	30.75	0.00	08192016 HALLFORD	20160819	20160824	00000000	DPAY	PAID	2017	017003583	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	61.50	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004607	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	09022016 HALLFORD	20160902	20160907	00000000	DPAY	PAID	2017	017004865	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	09092016 HALLFORD	20160909	20160915	00000000	DPAY	PAID	2017	017005973	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	09162016 HALLFORD	20160916	20160921	00000000	DPAY	PAID	2017	017006319	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	09232016 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007452	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007808	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008926	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	92.25	0.00	10142016 HALL/GODFRE	20161014	20161019	00000000	DPAY	PAID	2017	017009274	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	10212016 HALLFORD	20161021	20161026	00000000	DPAY	PAID	2017	017010432	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010729	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	61.50	0.00	11042016 HALLFORD	20161104	20161109	00000000	DPAY	PAID	2017	017011094	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	30.75	0.00	11112016 HALLFORD	20161111	20161116	00000000	DPAY	PAID	2017	017012236	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANITA S COLVIN	**522.75**	**0.00**																
ANN M VAN BUSKIRK	112.32	0.00	01706258	20160929	20161025	01706258	TRVL	CLOSED	2017	017010095	20161028	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ANN M VAN BUSKIRK	**112.32**	**0.00**																
ANNA BUSSONE	41.58	0.00	01705259	20160831	20161004	01705259	TRVL	CLOSED	2017	017007552	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANNA BUSSONE	31.86	0.00	01707190	20160928	20161102	01707190	TRVL	CLOSED	2017	017010494	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANNA BUSSONE	**73.44**	**0.00**																
ANNE KOEHLER	48.60	0.00	01704728	20160826	20160926	01704728	TRVL	CLOSED	2017	017007139	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANNE KOEHLER	**48.60**	**0.00**																
ANNETTE DIAZ-GUADALUPE	88.56	0.00	01707880	20161103	20161114	01707880	TRVL	CLOSED	2017	017011926	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANNETTE DIAZ-GUADALUPE	**88.56**	**0.00**																
ANNETTE R WALLER	200.00	0.00	WALLER071916	20160719	20160802	01700949	NORM	CLOSED	2017	017002009	20160805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	PEACHTREE CITY	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
ANNETTE R WALLER	**200.00**	**0.00**																
ANSLEY L SMITH	168.48	0.00	01704446	20160831	20160921	01704446	TRVL	CLOSED	2017	017006050	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANSLEY L SMITH	226.26	0.00	01706512	20160930	20161024	01706512	TRVL	CLOSED	2017	017010096	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANSLEY L SMITH	104.22	0.00	01708144	20161027	20161116	01708144	TRVL	CLOSED	2017	017011927	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANSLEY L SMITH	**498.96**	**0.00**																
ANTOINETTE M SEABROOK	86.00	0.00	01705269	20161018	20161116	01705269	TRVL	POSTED	2017	017011928	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANTOINETTE M SEABROOK	46.00	0.00	01705273	20161019	20161116	01705273	TRVL	POSTED	2017	017011928	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ANTOINETTE M SEABROOK	**132.00**	**0.00**																
ANTONIO BATTLE	92.25	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003584	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	123.00	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004608	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	92.25	0.00	09032016 GODFREY	20160903	20160907	00000000	DPAY	PAID	2017	017004866	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	246.00	0.00	09082016 GODFREY	20160908	20160915	00000000	DPAY	PAID	2017	017005974	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	153.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006320	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	92.25	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007453	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	184.50	0.00	09292016 GODFREY	20160929	20161005	00000000	DPAY	PAID	2017	017007809	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008927	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	30.75	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009275	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	123.00	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010433	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	153.75	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011095	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO BATTLE	**1,353.00**	**0.00**																
ANTONIO PERRYMAN	225.00	0.00	08192016 ADAMS/AVON	20160819	20160824	00000000	DPAY	PAID	2017	017003562	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	93.75	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004580	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	81.25	0.00	09022016 AVONDALE	20160902	20160907	00000000	DPAY	PAID	2017	017004833	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	100.00	0.00	09092016 AVONDALE	20160909	20160915	00000000	DPAY	PAID	2017	017005937	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	187.50	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007418	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	87.50	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008900	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	187.50	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009249	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	75.00	0.00	10222016 AVONDALE	20161022	20161026	00000000	DPAY	PAID	2017	017010398	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	175.00	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010700	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	75.00	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011063	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ANTONIO PERRYMAN	**1,287.50**	**0.00**																
AON RISK SERVICES INC OF GA	284,690.00	0.00	1200000130136	20160701	20160720	01700419	NORM	CLOSED	2017	017001083	20160728	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AON RISK SERVICES INC OF GA	**284,690.00**	**0.00**																
API	2,500.50	0.00	557810	20161020	20161114	01705888	NORM	CLOSED	2017	017011929	20161118	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
API	**2,500.50**	**0.00**																
APPERSON EDUCATION PRODUCTS	2,386.67	0.00	INV019540	20160823	20160829	01701588	NORM	CLOSED	2017	017004432	20160902	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041	RENTON	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPERSON EDUCATION PRODUCTS	124.70	0.00	INV020581	20160907	20160912	01703017	NORM	CLOSED	2017	017005684	20160916	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041	RENTON	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPERSON EDUCATION PRODUCTS	47.59	0.00	INV023987	20161019	20161025	01705977	NORM	CLOSED	2017	017010097	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	RENTON	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPERSON EDUCATION PRODUCTS	**2,558.96**	**0.00**																
APPLE COMPUTER	0.00	4,374.95	4390826904	20160628	20160713	01632284	NORM	CLOSED	2017	000017888	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	30,360.00	4390973264	20160629	20160713	01632284	NORM	CLOSED	2017	000017888	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	26,225.00	4391112573	20160630	20160713	01632284	NORM	CLOSED	2017	000017888	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.641.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	1,918.00	4390766496	20160627	20160719	01632461	NORM	CLOSED	2017	000017897	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.312.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	10,991.00	0.00	4391772734	20160708	20160719	01632546	NORM	CLOSED	2017	000017897	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.220.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	2,399.95	0.00	4391750453	20160706	20160726	01632667	NORM	CLOSED	2017	000017925	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.568.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	-349.50	0.00	4391717600	20160706	20160803	01632672	NORM	CLOSED	2017	000017963	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.581.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	-999.00	0.00	4393627023	20160723	20160803	01700258	NORM	CLOSED	2017	000017963	20160805	120 Region I Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	-4,740.00	0.00	4393718123	20160725	20160803	01632672	NORM	CLOSED	2017	000017963	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.581.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	349.50	0.00	4391717600	20160706	20160803	01632672	NORM	CLOSED	2017	000017963	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.581.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	999.00	0.00	4393627023	20160723	20160803	01700258	NORM	CLOSED	2017	000017963	20160805	120 Region I Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	4,740.00	0.00	4393718123	20160725	20160803	01632672	NORM	CLOSED	2017	000017963	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.581.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	349.50	0.00	4391717600	20160706	20160803	01632672	NORM	CLOSED	2017	000018000	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.581.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	999.00	0.00	4393627023	20160723	20160803	01700258	NORM	CLOSED	2017	000018000	20160805	120 Region I Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	4,740.00	0.00	4393718123	20160725	20160803	01632672	NORM	CLOSED	2017	000018000	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.581.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	4,799.90	4390796732	20160627	20160810	01632454	NORM	CLOSED	2017	000018034	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.257.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	0.00	2,398.00	4390838487	20160628	20160810	01632454	NORM	CLOSED	2017	000018034	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.257.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
APPLE COMPUTER	183.00	0.00	4393285287	20160720	20160810	01700258	NORM	CLOSED	2017	000018034	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE COMPUTER	239.00	0.00	4393953535	20160726	20160907	01700417	NORM	CLOSED	2017	000018265	20160909	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	2,299.00	0.00	4395112542	20160805	20160907	01700417	NORM	CLOSED	2017	000018265	20160909	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	5,910.00	0.00	4396858605	20160822	20160907	01701343	NORM	CLOSED	2017	000018265	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	AUSTIN	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APPLE COMPUTER	6,560.00	0.00	4396870658	20160820	20160907	01701343	NORM	CLOSED	2017	000018265	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	AUSTIN	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APPLE COMPUTER	15,807.00	0.00	4398195315	20160901	20160906	01702067	NORM	CLOSED	2017	000018265	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.215.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,399.00	0.00	4395449454	20160808	20160920	01700926	NORM	CLOSED	2017	000018391	20160923	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	1,949.95	0.00	4397858143	20160829	20160921	01702045	NORM	CLOSED	2017	000018391	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.138.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	6,660.00	0.00	4397958174	20160830	20160921	01702045	NORM	CLOSED	2017	000018391	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.138.1770	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	147.00	0.00	4398227364	20160901	20160920	01702039	NORM	CLOSED	2017	000018391	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.136.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	4,799.90	0.00	4398423578	20160904	20160920	01702704	NORM	CLOSED	2017	000018391	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.420.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	1,048.50	0.00	4398839215	20160906	20160928	01702736	NORM	CLOSED	2017	000018468	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.581.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	2,370.00	0.00	4398853724	20160907	20160928	01702736	NORM	CLOSED	2017	000018468	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.581.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE COMPUTER	14,220.00	0.00	4399788522	20160912	20160927	01702736	NORM	CLOSED	2017	000018468	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.581.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE COMPUTER	5,530.00	0.00	4400238826	20160915	20160927	01702924	NORM	CLOSED	2017	000018468	20160930	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	5,097.00	0.00	4402400349	20160924	20161003	01703243	NORM	CLOSED	2017	000018544	20161007	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	50,970.00	0.00	4402440338	20160924	20161003	01703507	NORM	POSTED	2017	000018544	20161007	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	2,399.95	0.00	4409284411	20161102	20161109	01706715	NORM	POSTED	2017	000018832	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.340.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
APPLE COMPUTER	3,398.00	0.00	4405744631	20161012	20161116	01704218	NORM	CLOSED	2017	000018890	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	518.00	0.00	4407801296	20161025	20161111	01706308	NORM	CLOSED	2017	000018890	20161118	Student Support & Intervention	604201all	ROWLAND ELEMENTARY-ASEDP	201.61.92.00.604201.348.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	2,399.95	0.00	4408987516	20161031	20161114	01706357	NORM	CLOSED	2017	000018890	20161118	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE COMPUTER	**153,384.70**	**70,075.85**																
APPLE INC	0.00	2,940.00	4390610525	20160625	20160705	01625907	NORM	CLOSED	2017	000017831	20160708	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.61.92.00.000101.148.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	0.00	298.00	4385669063	20160513	20160707	01629378	NORM	CLOSED	2017	000017857	20160714	120 Region V Schools	sch_595	MCNAIR HIGH	101.61.92.00.000101.595.2021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	0.00	158.00	4388847199	20160610	20160712	01629723	NORM	CLOSED	2017	000017857	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPLE INC	0.00	386.00	4388931165	20160611	20160711	01629842	NORM	CLOSED	2017	000017857	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE INC	0.00	949.00	4389304988	20160615	20160711	01629842	NORM	CLOSED	2017	000017857	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE INC	0.00	2,678.00	4389522157	20160616	20160713	01629723	NORM	CLOSED	2017	000017889	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APPLE INC	300.00	0.00	4394815420	20160802	20160816	01632542	NORM	CLOSED	2017	000018084	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	1,199.95	0.00	4394827537	20160802	20160815	01632542	NORM	CLOSED	2017	000018084	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	2,940.00	0.00	4394838253	20160803	20160815	01632542	NORM	CLOSED	2017	000018084	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.218.1750	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
APPLE INC	2,716.95	0.00	4396822180	20160819	20160906	01700912	NORM	POSTED	2017	000018266	20160909	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
APPLE INC	18,120.00	0.00	4396871954	20160820	20160906	01700912	NORM	POSTED	2017	000018266	20160909	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
APPLE INC	4,366.95	0.00	4397051256	20160822	20160912	01700912	NORM	POSTED	2017	000018315	20160916	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
APPLE INC	3,145.50	0.00	4397672392	20160826	20160912	01702090	NORM	CLOSED	2017	000018315	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.257.1750	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
APPLE INC	149.00	0.00	4396325808	20160816	20160920	01701582	NORM	CLOSED	2017	000018392	20160923	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	7,060.00	0.00	4398102929	20160831	20160920	01702330	NORM	CLOSED	2017	000018392	20160923	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.61.92.00.713201.261.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	699.00	0.00	4398195316	20160901	20160920	01702330	NORM	CLOSED	2017	000018392	20160923	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.61.92.00.713201.261.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	5,080.00	0.00	4400594669	20160916	20160927	01703447	NORM	POSTED	2017	000018469	20160930	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	2,636.00	0.00	4397238561	20160823	20161012	01700912	NORM	POSTED	2017	000018602	20161014	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
APPLE INC	5,682.00	0.00	4405788123	20161018	20161024	01702270	NORM	CLOSED	2017	000018721	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	5,999.60	0.00	4406470522	20161018	20161025	01703839	NORM	CLOSED	2017	000018721	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
APPLE INC	58.00	0.00	4403983921	20161004	20161031	01704887	NORM	CLOSED	2017	000018781	20161104	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.61.92.00.505201.398.0000	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
APPLE INC	5,910.00	0.00	4404163033	20161006	20161031	01704902	NORM	CLOSED	2017	000018781	20161104	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	913.00	0.00	4404156249	20161004	20161104	01704902	NORM	CLOSED	2017	000018833	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	AUSTIN	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
APPLE INC	5,999.60	0.00	4408796392	20161102	20161109	01706870	NORM	CLOSED	2017	000018833	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	AUSTIN	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APPLE INC	79.00	0.00	4408439151	20161029	20161111	01705706	NORM	CLOSED	2017	000018891	20161118	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLE INC	**73,054.55**	**7,409.00**																
APPLIED EDUCATIONAL SYSTEMS	700.00	0.00	INV0024485	20161010	20161014	01705155	NORM	CLOSED	2017	017008981	20161021	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	LITITZ	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
APPLIED EDUCATIONAL SYSTEMS	**700.00**	**0.00**																
APRIL A SMITH	176.04	0.00	01701861	20160728	20160817	01701861	TRVL	CLOSED	2017	017003146	20160819	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APRIL A SMITH	600.48	0.00	01705292	20160831	20161004	01705292	TRVL	CLOSED	2017	017007554	20161007	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APRIL A SMITH	662.58	0.00	01705769	20160930	20161012	01705769	TRVL	CLOSED	2017	017008636	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APRIL A SMITH	662.58	0.00	01708004	20161031	20161115	01708004	TRVL	CLOSED	2017	017011930	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
APRIL A SMITH	**2,101.68**	**0.00**																
APRIL DENISE BROWN	16.20	0.00	01707552	20160831	20161109	01707552	TRVL	CLOSED	2017	017010801	20161111	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APRIL DENISE BROWN	21.60	0.00	01708156	20161028	20161116	01708156	TRVL	CLOSED	2017	017011931	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
APRIL DENISE BROWN	**37.80**	**0.00**																
APRIL LEIGH RAGIN	0.00	800.00	181	20160620	20160708	01700011	NORM	POSTED	2017	000017858	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	0.00	605.00	182	20160627	20160713	01700011	NORM	POSTED	2017	000017890	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	295.00	0.00	183	20160704	20160713	01700011	NORM	POSTED	2017	000017890	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	184	20160704	20160719	01700011	NORM	POSTED	2017	000017898	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	-770.00	0.00	185	20160718	20160801	01700011	NORM	POSTED	2017	000017964	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	-800.00	0.00	186	20160725	20160802	01700011	NORM	POSTED	2017	000017964	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	770.00	0.00	185	20160718	20160801	01700011	NORM	POSTED	2017	000017964	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	186	20160725	20160802	01700011	NORM	POSTED	2017	000017964	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	770.00	0.00	185	20160718	20160801	01700011	NORM	POSTED	2017	000018001	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	186	20160725	20160802	01700011	NORM	POSTED	2017	000018001	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	995.00	0.00	187	20160801	20160810	01700011	NORM	POSTED	2017	000018035	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	188	20160812	20160823	01700011	NORM	POSTED	2017	000018146	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	745.00	0.00	189	20160819	20160829	01700011	NORM	POSTED	2017	000018202	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	770.00	0.00	190	20160826	20160831	01700011	NORM	POSTED	2017	000018202	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
APRIL LEIGH RAGIN	825.00	0.00	191	20160829	20160912	01700011	NORM	POSTED	2017	000018316	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	495.00	0.00	192	20160909	20160914	01700011	NORM	POSTED	2017	000018316	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	193	20160916	20160921	01700011	NORM	POSTED	2017	000018393	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	655.00	0.00	195	20160930	20161005	01700011	NORM	POSTED	2017	000018545	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	655.00	0.00	194	20160923	20161026	01700011	NORM	POSTED	2017	000018722	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	780.00	0.00	196	20161007	20161026	01700011	NORM	POSTED	2017	000018722	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	490.00	0.00	197	20161014	20161026	01700011	NORM	POSTED	2017	000018722	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	198	20161021	20161101	01700011	NORM	POSTED	2017	000018782	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	800.00	0.00	199	20161027	20161102	01700011	NORM	POSTED	2017	000018782	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	810.00	0.00	200	20161104	20161114	01700011	NORM	POSTED	2017	000018892	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	640.00	0.00	201	20161111	20161116	01700011	NORM	POSTED	2017	000018892	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	RIVERDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
APRIL LEIGH RAGIN	**13,725.00**	**1,405.00**																
ARABIA MOUNTAIN HIGH SCHOOL	51.39	0.00	2017-1	20160701	20160714	01700000	NORM	CLOSED	2017	017000965	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	458.00	0.00	2017-2	20160701	20160714	01700001	NORM	CLOSED	2017	017000965	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	474.43	0.00	2017-17	20160714	20160808	01700601	NORM	CLOSED	2017	017002915	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ARABIA MOUNTAIN HIGH SCHOOL	2,160.00	0.00	16100567	20160913	20160914	01703636	NORM	CLOSED	2017	017005685	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ARABIA MOUNTAIN HIGH SCHOOL	6,500.00	0.00	2016100	20161013	20161014	01701587	NORM	CLOSED	2017	017008982	20161021	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ARABIA MOUNTAIN HIGH SCHOOL	**9,643.82**	**0.00**																
ARBOR SCIENTIFIC	92.97	0.00	097007	20160912	20160916	01702718	NORM	CLOSED	2017	000018394	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	ANN ARBOR	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ARBOR SCIENTIFIC	235.14	0.00	098518	20161020	20161104	01705885	NORM	CLOSED	2017	000018834	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	ANN ARBOR	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ARBOR SCIENTIFIC	**328.11**	**0.00**																
ARIF FAHIM	0.00	88.56	01700375	20160629	20160718	01700375	TRVL	CLOSED	2017	017000966	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	118.80	0.00	01700631	20160714	20160720	01700631	TRVL	CLOSED	2017	017001084	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	100.44	0.00	01701361	20160728	20160809	01701361	TRVL	CLOSED	2017	017002916	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	167.94	0.00	01702490	20160815	20160825	01702490	TRVL	CLOSED	2017	017003613	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	278.64	0.00	01703890	20160831	20160914	01703890	TRVL	CLOSED	2017	017005686	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	192.24	0.00	01705299	20160915	20161004	01705299	TRVL	CLOSED	2017	017007555	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	237.60	0.00	01705857	20160930	20161012	01705857	TRVL	CLOSED	2017	017008638	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	172.80	0.00	01706961	20161015	20161031	01706961	TRVL	CLOSED	2017	017010495	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ARIF FAHIM	**1,268.46**	**88.56**																
ARLINDA D WILSON	0.00	663.56	01631771	20160629	20160727	01631771	TRVL	CLOSED	2017	017001085	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CONYERS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	0.00	28.08	01700834	20160623	20160726	01700834	TRVL	POSTED	2017	017001085	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CONYERS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	0.00	72.64	01631612	20160623	20160802	01631612	TRVL	CLOSED	2017	017002010	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CONYERS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	54.54	0.00	01704158	20160812	20160919	01704158	TRVL	CLOSED	2017	017006051	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	CONYERS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	56.16	0.00	01702302	20160816	20160927	01702302	TRVL	CLOSED	2017	017007140	20160930	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	CONYERS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	51.30	0.00	01704943	20160831	20160928	01704943	TRVL	CLOSED	2017	017007140	20160930	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	CONYERS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
ARLINDA D WILSON	45.36	0.00	01705552	20160926	20161011	01705552	TRVL	CLOSED	2017	017008639	20161014	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	CONYERS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
ARLINDA D WILSON	17.28	0.00	01708013	20161024	20161115	01708013	TRVL	CLOSED	2017	017011932	20161118	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	CONYERS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
ARLINDA D WILSON	**224.64**	**764.28**																
ARMSTRONG MEDICAL INDUSTRIES	97.78	0.00	1732589	20160803	20160812	01700726	NORM	CLOSED	2017	000018085	20160819	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	LINCOLNSHIRE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ARMSTRONG MEDICAL INDUSTRIES	**97.78**	**0.00**																
ARTHUR CLARK	0.00	505.08	01629082	20160623	20160802	01629082	TRVL	CLOSED	2017	017002011	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
ARTHUR CLARK	**0.00**	**505.08**																
ASCD	0.00	1,341.96	0012437835	20160630	20160726	01631315	NORM	CLOSED	2017	017001086	20160728	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.46.62.00.300203.498.1750	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ASCD	2,549.88	0.00	0012455052	20160718	20160721	01631814	NORM	CLOSED	2017	017001086	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.529.1750	ALEXANDRIA	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ASCD	89.00	0.00	000001130061-2016	20160914	20160921	01703992	NORM	CLOSED	2017	017006052	20160923	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031	ALEXANDRIA	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ASCD	79.00	0.00	000001476733JUL16	20160926	20161004	01704812	NORM	CLOSED	2017	017007556	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ALEXANDRIA	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD	**2,717.88**	**1,341.96**																
ASCD CONFERENCE REGISTRATION	493.00	0.00	01704140	20160809	20161011	01704140	TRVL	CLOSED	2017	017008640	20161014	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	493.00	0.00	01704142	20160808	20161011	01704142	TRVL	CLOSED	2017	017008640	20161014	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	493.00	0.00	01704144	20160808	20161011	01704144	TRVL	CLOSED	2017	017008640	20161014	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	BALTIMORE	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASCD CONFERENCE REGISTRATION	**1,479.00**	**0.00**																
ASCD MEMBERSHIP	89.00	0.00	0012495290	20160825	20160831	01700696	NORM	CLOSED	2017	000018203	20160902	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000	BALTIMORE	MD	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
ASCD MEMBERSHIP	229.00	0.00	0012548656	20161025	20161109	01702867	NORM	CLOSED	2017	000018835	20161111	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD MEMBERSHIP	89.00	0.00	0012548659	20161025	20161109	01703649	NORM	CLOSED	2017	000018835	20161111	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	BALTIMORE	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASCD MEMBERSHIP	**407.00**	**0.00**																
ASHFORD PARK SCHOOL	2,500.00	0.00	SUR-00039	20161103	20161104	01707106	NORM	CLOSED	2017	017010802	20161111	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.10.544201.113.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ASHFORD PARK SCHOOL	**2,500.00**	**0.00**																
ASHLEY M ANDREWS	79.92	0.00	01704841	20160831	20160927	01704841	TRVL	CLOSED	2017	017007141	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLEY M ANDREWS	95.04	0.00	01706172	20160930	20161019	01706172	TRVL	CLOSED	2017	017008983	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLEY M ANDREWS	37.26	0.00	01708030	20161025	20161115	01708030	TRVL	CLOSED	2017	017011933	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLEY M ANDREWS	**212.22**	**0.00**																
ASHLEY MADISON III	100.00	0.00	08192016 ADAMS	20160819	20160824	00000000	DPAY	PAID	2017	017003563	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	100.00	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004581	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	325.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005938	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ASHLEY MADISON III	100.00	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006284	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	212.50	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007419	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	100.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007778	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	75.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008901	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	100.00	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009250	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	112.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010399	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	200.00	0.00	10282016 ADAMS/AVON	20161028	20161102	00000000	DPAY	PAID	2017	017010701	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	112.50	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011064	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	62.50	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012219	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ASHLEY MADISON III	**1,600.00**	**0.00**																
ASHLY MEREDITH BENFORD	0.00	44.82	01631597	20160610	20160824	01631597	TRVL	CLOSED	2017	017003370	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASHLY MEREDITH BENFORD	**0.00**	**44.82**																
ASSOCIATED PAPER INC	0.00	1,900.00	C072878	20160630	20160719	01632094	NORM	CLOSED	2017	000017899	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.55.28.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
ASSOCIATED PAPER INC	3,800.00	0.00	C074440	20160802	20160810	01700371	NORM	CLOSED	2017	000018036	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
ASSOCIATED PAPER INC	1,350.00	0.00	C076156A	20160914	20160921	01702660	NORM	CLOSED	2017	000018395	20160923	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
ASSOCIATED PAPER INC	**5,150.00**	**1,900.00**																
ASSOCIATION FOR MIDDLE LEVEL	699.00	0.00	01704862	20160822	20160928	01704862	TRVL	CLOSED	2017	017007142	20160930	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.558.1770	WESTERVILLE	OH	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASSOCIATION FOR MIDDLE LEVEL	699.00	0.00	01704864	20160822	20160928	01704864	TRVL	CLOSED	2017	017007142	20160930	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.558.1770	WESTERVILLE	OH	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
ASSOCIATION FOR MIDDLE LEVEL	**1,398.00**	**0.00**																
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705458	20160913	20161007	01705458	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705459	20160913	20161007	01705459	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705460	20160913	20161007	01705460	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705461	20160913	20161007	01705461	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705462	20160913	20161007	01705462	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705463	20160913	20161007	01705463	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705464	20160913	20161007	01705464	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705465	20160913	20161007	01705465	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	100.00	0.00	01705466	20160913	20161007	01705466	NORM	CLOSED	2017	017008641	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ASSOCIATION OF IB WORLD SCHOOL	**900.00**	**0.00**																
AT&T	0.00	2,315.71	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.95.00.676101.722.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AT&T	0.00	1,300.00	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	0.00	29,000.00	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AT&T	0.00	50,000.00	404 M05-8280MAY16	20160520	20160711	01632593	NORM	CLOSED	2017	017000077	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AT&T	131.06	0.00	404 M33-1658JUL16	20160701	20160802	01700357	NORM	CLOSED	2017	017002012	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	72.63	0.00	404 M33-9089JUL16	20160701	20160802	01700360	NORM	CLOSED	2017	017002012	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	365.27	0.00	404 M33-9576JUL16	20160701	20160802	01700359	NORM	CLOSED	2017	017002012	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	10,733.65	0.00	770 M33-0698JUL16	20160701	20160802	01700361	NORM	CLOSED	2017	017002012	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	220.13	0.00	770 M33-2897JUL16	20160701	20160802	01700358	NORM	CLOSED	2017	017002012	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	6.29	0.00	059 155 5089JUL16	20160706	20160810	01701341	NORM	CLOSED	2017	017002918	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	27,897.65	0.00	404 M05-8280JUL16	20160720	20160810	01701285	NORM	CLOSED	2017	017002918	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	0.00	78,439.92	404 M05-8280JUN16	20160620	20160808	01700344	NORM	CLOSED	2017	017002918	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	133.25	0.00	404 M33-1658AUG16	20160801	20160817	01701619	NORM	CLOSED	2017	017003147	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	58.47	0.00	404 M33-9089AUG16	20160801	20160817	01701618	NORM	CLOSED	2017	017003147	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	372.29	0.00	404 M33-9576AUG16	20160801	20160817	01701620	NORM	CLOSED	2017	017003147	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	223.52	0.00	770 M33-2897AUG16	20160801	20160817	01701617	NORM	CLOSED	2017	017003147	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	11,058.57	0.00	770 M33-0698AUG16	20160801	20160913	01701848	NORM	CLOSED	2017	017005687	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	46,839.94	0.00	404 M05-8280AUG16	20160820	20160916	01703676	NORM	CLOSED	2017	017006053	20160923	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	115.81	0.00	404 M33-1658SEP16	20160901	20161004	01704822	NORM	CLOSED	2017	017007557	20161007	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	38,312.63	0.00	404 M05-8280SEP16	20160920	20161014	01705383	NORM	CLOSED	2017	017008984	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	276.42	0.00	404 M33-9576SEP16	20160901	20161014	01705231	NORM	CLOSED	2017	017008984	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	11,060.14	0.00	770 M33-0698SEP16	20160901	20161014	01705239	NORM	CLOSED	2017	017008984	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	204.20	0.00	770 M33-2897SEP16	20160901	20161014	01705232	NORM	CLOSED	2017	017008984	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	132.55	0.00	404 M33-1658OCT16	20161001	20161026	01706058	NORM	CLOSED	2017	017010098	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	204.37	0.00	404 M33-9089OCT16	20161001	20161026	01706058	NORM	CLOSED	2017	017010098	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	368.20	0.00	404 M33-9576OCT16	20161001	20161026	01706058	NORM	CLOSED	2017	017010098	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	222.26	0.00	770 M33-2897OCT16	20161001	20161026	01706058	NORM	CLOSED	2017	017010098	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	44,199.98	0.00	404 M05-8280OCT16	20161020	20161109	01707238	NORM	CLOSED	2017	017010803	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	10,938.92	0.00	770 M33-0698OCT16	20161001	20161104	01706688	NORM	CLOSED	2017	017010803	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T	**204,148.20**	**161,055.63**																
AT&T CORP	0.00	85.20	770 934-7871MAY16	20160501	20160711	01632648	NORM	CLOSED	2017	017000078	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	0.00	102.57	770 934-9576MAY16	20160501	20160713	01632318	NORM	CLOSED	2017	017000170	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	85.26	0.00	770 934-7871JUL16	20160701	20160803	01700355	NORM	CLOSED	2017	017002013	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	102.63	0.00	770 934-9576JUL16	20160701	20160803	01700356	NORM	CLOSED	2017	017002013	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	0.00	50.29	404 292-7345JUN16	20160626	20160808	01700353	NORM	CLOSED	2017	017002919	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	43.94	0.00	404 325-2719JUL16	20160723	20160810	01701284	NORM	CLOSED	2017	017002919	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	0.00	43.94	404 325-2719JUN16	20160623	20160808	01700827	NORM	CLOSED	2017	017002919	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	230.12	0.00	770 879-0193JUL16	20160714	20160810	01701283	NORM	CLOSED	2017	017002919	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	0.00	230.12	770-879-0193JUN16	20160614	20160808	01700352	NORM	CLOSED	2017	017002919	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	51.63	0.00	404 292-7345JUL16	20160726	20160817	01701622	NORM	CLOSED	2017	017003148	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	88.18	0.00	770 934-7871AUG16	20160801	20160817	01701621	NORM	CLOSED	2017	017003148	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	105.63	0.00	770 934-9576AUG16	20160801	20160817	01701623	NORM	POSTED	2017	017003148	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
AT&T CORP	43.94	0.00	404 325-2719AUG16	20160823	20160914	01703522	NORM	CLOSED	2017	017005688	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	233.76	0.00	770 879-0193AUG16	20160814	20160914	01703523	NORM	CLOSED	2017	017005688	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	114.02	0.00	404 292-7345AUG16	20160826	20161004	01704387	NORM	CLOSED	2017	017007558	20161007	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	43.94	0.00	404 325-2719SEP16	20160923	20161014	01705849	NORM	CLOSED	2017	017008985	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	579.69	0.00	770 879-0193SEP16	20160914	20161014	01705236	NORM	CLOSED	2017	017008985	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	153.12	0.00	770 934-7871SEP16	20160901	20161014	01705234	NORM	CLOSED	2017	017008985	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	171.37	0.00	770 934-9576SEP16	20160901	20161020	01705233	NORM	CLOSED	2017	017008985	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	51.02	0.00	404 292-7345SEP16	20160926	20161024	01706095	NORM	CLOSED	2017	017010099	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	103.02	0.00	770 934-7871OCT16	20161001	20161026	01706059	NORM	CLOSED	2017	017010099	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	120.69	0.00	770 934-9576OCT16	20161001	20161026	01706059	NORM	CLOSED	2017	017010099	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	231.49	0.00	770 879-0193OCT16	20161014	20161109	01707235	NORM	CLOSED	2017	017010804	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	43.94	0.00	404 325-2719OCT16	20161023	20161111	01707358	NORM	CLOSED	2017	017011934	20161118	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T CORP	**2,597.39**	**512.12**																
AT&T LONG DISTANCE SERVICE	9.83	0.00	059 155 5089AUG16	20160806	20160914	01703525	NORM	CLOSED	2017	017005689	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T LONG DISTANCE SERVICE	35.64	0.00	059 155 5089SEP16	20160906	20161014	01705235	NORM	CLOSED	2017	017008986	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T LONG DISTANCE SERVICE	87.85	0.00	059 155 5089OCT16	20161006	20161104	01706690	NORM	CLOSED	2017	017010805	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T LONG DISTANCE SERVICE	**133.32**	**0.00**																
AT&T MOBILITY	410.09	0.00	831977669X07142016	20160706	20160810	01701342	NORM	CLOSED	2017	017002920	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T MOBILITY	444.18	0.00	831977669X08142016	20160806	20160914	01703524	NORM	CLOSED	2017	017005690	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T MOBILITY	431.94	0.00	831977669SEP16	20160906	20161014	01705237	NORM	CLOSED	2017	017008987	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T MOBILITY	439.90	0.00	831977669OCT16	20161006	20161104	01706691	NORM	CLOSED	2017	017010806	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T MOBILITY	**1,726.11**	**0.00**																
AT&T SOLUTIONS INC	6.60	0.00	610-016986OCT16	20161001	20161104	01706689	NORM	CLOSED	2017	017010807	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ST LOUIS	MO	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
AT&T SOLUTIONS INC	**6.60**	**0.00**																
ATL3 INC	800.00	0.00	AW-06-2016	20160713	20160720	01613152	BLKT	CLOSED	2017	017001087	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	600.00	0.00	AW-07-2016	20160724	20160808	01613152	BLKT	CLOSED	2017	017002921	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ATL3 INC	600.00	0.00	083016AW	20160830	20161028	01706085	BLKT	POSTED	2017	017010496	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATL3 INC	900.00	0.00	093016AW	20161003	20161109	01706085	BLKT	POSTED	2017	017010811	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATL3 INC	600.00	0.00	103116AW	20161031	20161109	01706085	BLKT	POSTED	2017	017010811	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATL3 INC	**3,500.00**	**0.00**																
ATLANTA AERIAL LIFT SERVICES	578.67	0.00	1224	20160518	20160927	01631365	NORM	CLOSED	2017	017007143	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	NEWNAN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA AERIAL LIFT SERVICES	475.90	0.00	1225	20160518	20160927	01631365	NORM	CLOSED	2017	017007143	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	NEWNAN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA AERIAL LIFT SERVICES	**1,054.57**	**0.00**																
ATLANTA AREA OFFICIALS ASSOCIA	21,364.00	0.00	55647	20160907	20160914	01703717	NORM	CLOSED	2017	017005691	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	2,265.00	0.00	55975	20161010	20161025	01705990	NORM	CLOSED	2017	017010100	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	440.00	0.00	55994	20161013	20161025	01706396	NORM	CLOSED	2017	017010100	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	300.00	0.00	56087	20161020	20161109	01706741	NORM	CLOSED	2017	017010808	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	180.00	0.00	56124	20161022	20161109	01706740	NORM	CLOSED	2017	017010808	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	SHARPSBURG	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA AREA OFFICIALS ASSOCIA	**24,549.00**	**0.00**																
ATLANTA BAND CENTER	0.00	300.50	32699C	20150820	20160822	01623450	NORM	CLOSED	2017	017003371	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	0.00	352.50	62700C	20150910	20160822	01623450	NORM	CLOSED	2017	017003371	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	0.00	760.00	62701C	20151009	20160822	01623450	NORM	CLOSED	2017	017003371	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	975.00	0.00	71725	20160922	20161111	01703963	NORM	CLOSED	2017	017011935	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.01.000101.525.1041	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA BAND CENTER	**975.00**	**1,413.00**																
ATLANTA BARBER & BEAUTY SUPPLY	364.90	0.00	457228	20160913	20160920	01703490	NORM	CLOSED	2017	000018396	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA BARBER & BEAUTY SUPPLY	**364.90**	**0.00**																
ATLANTA BIN & SHELVING CORP	10,888.00	0.00	42517	20160919	20161003	01701908	NORM	CLOSED	2017	017007559	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA BIN & SHELVING CORP	**10,888.00**	**0.00**																
ATLANTA CARGO TRANSPORTATION	0.00	2,247.50	12291	20150611	20160708	01700059	NORM	CLOSED	2017	000017859	20160714	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	1,265.00	12528	20160315	20160708	01700058	NORM	CLOSED	2017	000017859	20160714	Facilities and Operations	129421all	WARREN TECH-HVAC	421.73.01.00.129421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	1,439.00	13277	20160315	20160708	01700073	NORM	CLOSED	2017	000017859	20160714	Facilities and Operations	336422all	WADSWORTH ES - CAPITAL RENEWAL	422.71.05.00.336422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	368.00	0.00	11603	20160705	20160726	01700729	NORM	CLOSED	2017	000017926	20160728	Facilities and Operations	135421all	STONE MTN ES-ADA & HVAC	421.73.01.00.135421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	346.00	0.00	12708	20160705	20160726	01700728	NORM	CLOSED	2017	000017926	20160728	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
ATLANTA CARGO TRANSPORTATION	0.00	182.00	13601	20160601	20160721	01700429	NORM	CLOSED	2017	000017926	20160728	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	-4,147.76	0.00	13614	20160701	20160802	01700892	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	-1,300.00	0.00	13733	20160711	20160802	01700891	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	-1,300.00	0.00	13734	20160711	20160802	01700893	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	-780.00	0.00	13735	20160711	20160728	01700898	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.01.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	-5,116.63	0.00	13737	20160711	20160802	01700890	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	4,147.76	0.00	13614	20160701	20160802	01700892	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,300.00	0.00	13733	20160711	20160802	01700891	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,300.00	0.00	13734	20160711	20160802	01700893	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	780.00	0.00	13735	20160711	20160728	01700898	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.01.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	5,116.63	0.00	13737	20160711	20160802	01700890	NORM	CLOSED	2017	000017965	20160805	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	4,147.76	0.00	13614	20160701	20160802	01700892	NORM	CLOSED	2017	000018002	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,300.00	0.00	13733	20160711	20160802	01700891	NORM	CLOSED	2017	000018002	20160805	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,300.00	0.00	13734	20160711	20160802	01700893	NORM	CLOSED	2017	000018002	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLANTA CARGO TRANSPORTATION	780.00	0.00	13735	20160711	20160728	01700898	NORM	CLOSED	2017	000018002	20160805	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.01.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	5,116.63	0.00	13737	20160711	20160802	01700890	NORM	CLOSED	2017	000018002	20160805	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	0.00	346.00	13599	20160601	20160817	01701722	NORM	CLOSED	2017	000018086	20160819	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,455.00	0.00	13727	20160707	20160817	01701603	NORM	CLOSED	2017	000018086	20160819	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	10,500.00	0.00	13736	20160711	20160817	01701721	NORM	CLOSED	2017	000018086	20160819	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,735.00	0.00	13739	20160711	20160817	01701720	NORM	CLOSED	2017	000018086	20160819	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	510.00	0.00	13849	20160801	20160817	01701719	NORM	CLOSED	2017	000018086	20160819	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,448.00	0.00	13850	20160801	20160817	01701718	NORM	CLOSED	2017	000018086	20160819	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,368.00	0.00	13852	20160801	20160817	01701604	NORM	CLOSED	2017	000018086	20160819	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	18,809.00	0.00	13868	20160802	20160817	01700904	BLKT	CLOSED	2017	000018086	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	3,774.75	0.00	13747	20160714	20160822	01628907	BLKT	POSTED	2017	000018147	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	5,354.44	0.00	13973	20160822	20160831	01628907	BLKT	POSTED	2017	000018204	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	135.00	0.00	13995	20160829	20160831	01701966	NORM	CLOSED	2017	000018204	20160902	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	562.25	0.00	13157	20160809	20160906	01702546	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	775.75	0.00	13409	20160809	20160906	01702545	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	4,613.25	0.00	13602	20160809	20160906	01702551	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	235.75	0.00	13615	20160809	20160906	01702550	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	28,214.50	0.00	13640	20160610	20160906	01702788	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	500.00	0.00	13711	20160809	20160907	01702409	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,328.51	0.00	13738	20160711	20160906	01702553	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	11,073.26	0.00	13740	20160711	20160906	01702554	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	2,802.75	0.00	13748	20160714	20160906	01702564	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	592.00	0.00	13841	20160727	20160906	01702563	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,031.88	0.00	13842	20160801	20160907	01702560	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	650.00	0.00	13865	20160802	20160906	01702548	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	650.00	0.00	13866	20160802	20160906	01702410	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	481.75	0.00	13910	20160809	20160906	01702562	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,481.00	0.00	13911	20160809	20160906	01702789	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,381.38	0.00	13912	20160809	20160906	01702558	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	963.75	0.00	13913	20160809	20160906	01702559	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,788.00	0.00	13914	20160809	20160906	01702557	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	7,661.02	0.00	13921	20160810	20160906	01702556	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	576.00	0.00	13922	20160810	20160906	01702555	NORM	CLOSED	2017	000018267	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	11,796.75	0.00	12394	20160809	20160914	01702407	NORM	CLOSED	2017	000018317	20160916	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,184.00	0.00	12556	20160809	20160914	01702408	NORM	CLOSED	2017	000018317	20160916	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,980.00	0.00	13309	20160809	20160912	01702552	NORM	CLOSED	2017	000018317	20160916	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	363.00	0.00	13418	20160318	20160915	01628907	BLKT	POSTED	2017	000018384	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	4,813.00	0.00	13636	20160610	20160915	01628907	BLKT	POSTED	2017	000018384	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	3,927.00	0.00	13712	20160623	20160915	01628907	BLKT	POSTED	2017	000018384	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	3,960.75	0.00	13847	20160729	20160915	01628907	BLKT	POSTED	2017	000018384	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	29,548.15	0.00	13899	20160808	20160921	01700913	BLKT	CLOSED	2017	000018397	20160923	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	1,030.75	0.00	13993	20160829	20160919	01703674	NORM	CLOSED	2017	000018397	20160923	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	7,125.00	0.00	12395	20160809	20160927	01704548	NORM	CLOSED	2017	000018470	20160930	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	4,899.44	0.00	13851	20160801	20160928	01704575	NORM	CLOSED	2017	000018470	20160930	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA CARGO TRANSPORTATION	1,800.00	0.00	14033	20160902	20160928	01704551	NORM	CLOSED	2017	000018470	20160930	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,420.00	0.00	139145	20160809	20161005	01705215	NORM	CLOSED	2017	000018546	20161007	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	6,870.00	0.00	12411	20160809	20161019	01702547	NORM	CLOSED	2017	000018662	20161021	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	264.00	0.00	13155	20160921	20161019	01705819	NORM	CLOSED	2017	000018662	20161021	Facilities and Operations	336422all	WADSWORTH ES - CAPITAL RENEWAL	422.71.05.00.336422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,608.50	0.00	13634	20160809	20161019	01702549	NORM	CLOSED	2017	000018662	20161021	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	76.00	0.00	13782	20160719	20161019	01705839	NORM	CLOSED	2017	000018662	20161021	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.01.00.514422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	260.00	0.00	13860	20160802	20161019	01705835	NORM	CLOSED	2017	000018662	20161021	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.01.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	3,439.38	0.00	14026	20160902	20161019	01705836	NORM	CLOSED	2017	000018662	20161021	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	264.00	0.00	14065	20160916	20161019	01705818	NORM	CLOSED	2017	000018662	20161021	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.05.00.121422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	22,057.53	0.00	13972	20160822	20161026	01705241	BLKT	CLOSED	2017	000018723	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	14,790.03	0.00	13989	20160826	20161026	01705241	BLKT	CLOSED	2017	000018723	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ATLANTA CARGO TRANSPORTATION	392.50	0.00	14149	20161021	20161109	01707634	NORM	CLOSED	2017	000018836	20161111	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	2,388.50	0.00	14150	20161021	20161109	01707635	NORM	CLOSED	2017	000018836	20161111	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.01.00.122422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	694.50	0.00	14153	20161021	20161114	01707697	NORM	CLOSED	2017	000018893	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	1,122.50	0.00	14154	20161021	20161114	01707696	NORM	CLOSED	2017	000018893	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ATLANTA CARGO TRANSPORTATION	**263,885.66**	**5,479.50**																
ATLANTA ENVIRONMENTAL	1,672.00	0.00	1561-1061-3069-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	30,514.00	0.00	1561-1601-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,504.80	0.00	1561-1601-0288-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,508.00	0.00	1561-1601-0399-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,337.60	0.00	1561-1601-1052-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,340.80	0.00	1561-1601-1054-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,006.40	0.00	1561-1601-1062-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,839.20	0.00	1561-1601-1063-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,675.20	0.00	1561-1601-1071-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,006.40	0.00	1561-1601-2050-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,173.60	0.00	1561-1601-2059-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,257.20	0.00	1561-1601-2060-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,090.00	0.00	1561-1601-2061-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,382.60	0.00	1561-1601-2065-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,173.60	0.00	1561-1601-2068-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,672.00	0.00	1561-1601-2070-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLANTA ENVIRONMENTAL	1,755.60	0.00	1561-1601-3050-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,922.80	0.00	1561-1601-3051-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	3,176.80	0.00	1561-1601-3062-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,588.40	0.00	1561-1601-3063-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,591.60	0.00	1561-1601-3065-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,257.20	0.00	1561-1601-4051-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,842.40	0.00	1561-1601-4052-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,717.00	0.00	1561-1601-4056-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,755.60	0.00	1561-1601-4058-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,672.00	0.00	1561-1601-4060-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,340.80	0.00	1561-1601-5050-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,797.40	0.00	1561-1601-5056-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	1,337.60	0.00	1561-1601-5057-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,340.80	0.00	1561-1601-5064-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,173.60	0.00	1561-1601-5065-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	2,424.40	0.00	1561-1601-5068-01	20161031	20161108	01703868	BLKT	POSTED	2017	017010809	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA ENVIRONMENTAL	**95,847.40**	**0.00**																
ATLANTA FAMILIES AWARDS FOR	1,000.00	0.00	01707685	20161109	20161109	01707685	NORM	CLOSED	2017	017011131	20161111	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
ATLANTA FAMILIES AWARDS FOR	**1,000.00**	**0.00**																
ATLANTA FIXTURE & SALES CO INC	0.00	-659.00	10974075	20160520	20160728	01623227	NORM	CLOSED	2017	000017966	20160805	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	659.00	10974075	20160520	20160728	01623227	NORM	CLOSED	2017	000017966	20160805	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	659.00	10974075	20160520	20160728	01623227	NORM	CLOSED	2017	000018003	20160805	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	0.00	1,875.00	1319800	20160630	20160808	01629846	NORM	CLOSED	2017	000018037	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,875.00	0.00	1319400	20160630	20160831	01629846	NORM	CLOSED	2017	000018205	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,875.00	0.00	1319600	20160630	20160829	01629846	NORM	CLOSED	2017	000018205	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	3,795.00	0.00	8536900	20160630	20160826	01621169	NORM	CLOSED	2017	000018205	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,875.00	0.00	1320000`	20160630	20160902	01629846	NORM	CLOSED	2017	000018268	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	659.00	0.00	0031100	20160630	20160913	01623417	NORM	CLOSED	2017	000018318	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	740.00	0.00	3980200	20160630	20160914	01630293	NORM	CLOSED	2017	000018318	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	740.00	0.00	3980300	20160630	20160913	01630293	NORM	CLOSED	2017	000018318	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	1,875.00	0.00	1319200	20160630	20160919	01629846	NORM	CLOSED	2017	000018398	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	740.00	0.00	3980100	20160630	20160916	01630293	NORM	CLOSED	2017	000018398	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	759.25	0.00	11002358	20161018	20161024	01704783	NORM	CLOSED	2017	000018724	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	1,680.00	0.00	11002103	20161017	20161031	01704536	NORM	CLOSED	2017	000018783	20161104	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	178.00	0.00	11003214	20161021	20161104	01704783	NORM	CLOSED	2017	000018837	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	3,823.83	0.00	10999116	20160930	20161111	01700664	BLKT	POSTED	2017	000018894	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
ATLANTA FIXTURE & SALES CO INC	2,905.00	0.00	11006525	20161108	20161114	01706261	NORM	CLOSED	2017	000018894	20161118	120 Region III Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA FIXTURE & SALES CO INC	**23,520.08**	**2,534.00**																
ATLANTA IMAGE LINE	0.00	902.75	4218	20160630	20160712	01632541	NORM	CLOSED	2017	017000079	20160714	Student Support & Intervention	698201all	NARVIE HARRIS ELEMENTARY-SSEDP	201.38.53.00.698201.194.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ATLANTA IMAGE LINE	**0.00**	**902.75**																
ATLANTA JOURNAL CONSTITUTION	0.00	21,286.00	0000004328	20160630	20160714	01626599	BLKT	CLOSED	2017	017000967	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
ATLANTA JOURNAL CONSTITUTION	**0.00**	**21,286.00**																
ATLANTA LIGHT BULBS INC	0.00	4,740.00	3136908	20160623	20160721	01632412	NORM	CLOSED	2017	000017958	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	4,996.75	0.00	3149231	20160915	20160921	01703514	NORM	CLOSED	2017	000018399	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	4,860.00	0.00	3149770	20160919	20161004	01703986	NORM	CLOSED	2017	000018547	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ATLANTA LIGHT BULBS INC	**9,856.75**	**4,740.00**																
ATLANTA PEDIATRIC THERAPY INC	1,590.00	0.00	12003-6931	20160524	20160902	01702760	BLKT	POSTED	2017	017004661	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	1,710.00	0.00	12003-6936	20160602	20160902	01702760	BLKT	POSTED	2017	017004661	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	405.00	0.00	12003-6952	20160622	20161025	01702760	BLKT	POSTED	2017	017010101	20161028	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	195.00	0.00	12003-6953	20160623	20161025	01702760	BLKT	POSTED	2017	017010101	20161028	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	120.00	0.00	12003-6954	20160623	20161025	01702760	BLKT	POSTED	2017	017010101	20161028	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	155.25	0.00	12003-6955	20160623	20161026	01702760	BLKT	POSTED	2017	017010101	20161028	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	86.25	0.00	12003-6956	20160725	20161026	01702760	BLKT	POSTED	2017	017010101	20161028	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	1,335.00	0.00	12003-6981	20160929	20161025	01702760	BLKT	POSTED	2017	017010101	20161028	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	1,395.00	0.00	12003-6987	20161006	20161025	01702760	BLKT	POSTED	2017	017010101	20161028	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ATLANTA PEDIATRIC THERAPY INC	**6,991.50**	**0.00**																
ATLANTA PRO AV LLC	10,000.00	0.00	INV-01301	20160718	20160719	01700400	NORM	CLOSED	2017	017000968	20160721	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.95.00.079101.501.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA PRO AV LLC	**10,000.00**	**0.00**																
ATLANTA QUARTERBACK CLUB	22,638.00	0.00	1195	20161012	20161025	01706398	NORM	CLOSED	2017	017010102	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA QUARTERBACK CLUB	**22,638.00**	**0.00**																
ATLANTA SOUNDWORKS	1,880.00	0.00	916298	20160802	20160816	01700613	NORM	CLOSED	2017	000018087	20160819	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	FAYETTEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA SOUNDWORKS	960.00	0.00	916234	20160705	20160913	01628962	NORM	POSTED	2017	000018319	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ATLANTA SOUNDWORKS	4,595.00	0.00	916273	20160722	20160913	01700342	NORM	CLOSED	2017	000018319	20160916	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	FAYETTEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATLANTA SOUNDWORKS	**7,435.00**	**0.00**																
ATLANTA TEAM SPORTSWEAR	370.00	0.00	20153449	20160804	20160907	01701041	NORM	CLOSED	2017	017004662	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	770.00	0.00	20153450	20160804	20160907	01701042	NORM	CLOSED	2017	017004662	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	341.50	0.00	20153480	20160927	20160928	01704801	NORM	CLOSED	2017	017007145	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ATLANTA TEAM SPORTSWEAR	970.00	0.00	20153490	20161012	20161017	01705566	NORM	CLOSED	2017	017008988	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	195.00	0.00	20153505	20161102	20161104	01706743	NORM	CLOSED	2017	017010810	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	555.00	0.00	20153506	20161102	20161104	01706742	NORM	CLOSED	2017	017010810	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
ATLANTA TEAM SPORTSWEAR	**3,201.50**	**0.00**																
ATTAINMENT COMPANY INC	208.95	0.00	267911A	20160914	20160919	01701937	NORM	CLOSED	2017	017006054	20160923	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021	VERONA	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ATTAINMENT COMPANY INC	**208.95**	**0.00**																
ATTWA RAINEY	223.00	0.00	01630784	20160701	20160823	01630784	TRVL	CLOSED	2017	017003372	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.232.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ATTWA RAINEY	**223.00**	**0.00**																
AUDLY ANDERSON	980.00	0.00	08122016 ADAMS	20160812	20160915	00000000	DPAY	PAID	2017	017005975	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	160.00	0.00	09152016 ADAMS	20160915	20160921	00000000	DPAY	PAID	2017	017006321	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	260.00	0.00	09222016 ADAMS	20160922	20160928	00000000	DPAY	PAID	2017	017007454	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	240.00	0.00	09292016 ADAMS	20160929	20161005	00000000	DPAY	PAID	2017	017007810	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	360.00	0.00	10072016 ADAMS	20161007	20161019	00000000	DPAY	PAID	2017	017009276	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	180.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010434	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	100.00	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010730	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	465.00	0.00	10272016 ADAMS	20161027	20161116	00000000	DPAY	PAID	2017	017012237	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AUDLY ANDERSON	**2,745.00**	**0.00**																
AUDREY T FITZGERALD	0.00	152.28	01700251	20160628	20160713	01700251	TRVL	CLOSED	2017	017000969	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
AUDREY T FITZGERALD	**0.00**	**152.28**																
AUNDREE D WASHINGTON	926.32	0.00	01631777	20160722	20160823	01631777	TRVL	CLOSED	2017	017003373	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.187.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
AUNDREE D WASHINGTON	**926.32**	**0.00**																
AUTACO DEVELOPMENT LLC	0.00	6,301.25	1795	20160615	20160720	01630214	BLKT	CLOSED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	1,065.00	1796	20160622	20160720	01630214	BLKT	CLOSED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	1,242.50	1804	20160629	20160720	01630214	BLKT	CLOSED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	1,508.75	1806	20160629	20160720	01630214	BLKT	CLOSED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	5,325.00	1807	20160629	20160720	01630214	BLKT	CLOSED	2017	017001063	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	79,035.00	0.00	1826	20160722	20160810	01700545	NORM	CLOSED	2017	017002922	20160812	Facilities and Operations	401422all	AVONDALE ES-CAP RENEW-CODE REQ	422.71.04.00.401422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	47,530.00	0.00	1828	20160722	20160810	01700542	BLKT	CLOSED	2017	017002922	20160812	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	1,250.00	0.00	1605	20160716	20160817	01701726	NORM	CLOSED	2017	017003149	20160819	Facilities and Operations	400422all	ASHFORD PARK ES-CAP RENEW-CODE	422.71.04.00.400422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	76,890.00	0.00	1823	20160711	20160815	01626910	NORM	CLOSED	2017	017003149	20160819	Facilities and Operations	405422all	CHESNUT ES-CAP RENEWAL-CODE RQ	422.71.04.00.405422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	76,010.00	0.00	1827	20160725	20160815	01627014	NORM	CLOSED	2017	017003149	20160819	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.04.00.112422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	0.00	16,418.75	1819	20160629	20160823	01630214	BLKT	CLOSED	2017	000018148	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	0.00	13,312.50	1820	20160630	20160823	01630214	BLKT	CLOSED	2017	000018148	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
AUTACO DEVELOPMENT LLC	37,370.00	0.00	1836	20160810	20160823	01700542	BLKT	CLOSED	2017	000018148	20160826	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	9,300.00	0.00	1837	20160810	20160823	01701471	NORM	CLOSED	2017	000018148	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	EAST POINT	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUTACO DEVELOPMENT LLC	19,950.00	0.00	1871	20160830	20160912	01702874	NORM	CLOSED	2017	000018320	20160916	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.04.00.112422.752.0000	EAST POINT	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
AUTACO DEVELOPMENT LLC	7,904.00	0.00	1882	20160919	20160927	01701218	NORM	CLOSED	2017	000018471	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	EAST POINT	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUTACO DEVELOPMENT LLC	3,157.00	0.00	1877	20160909	20161005	01705216	NORM	CLOSED	2017	000018548	20161007	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	32,960.00	0.00	1883	20160916	20161003	01702781	NORM	CLOSED	2017	000018548	20161007	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	3,900.00	0.00	1896	20161006	20161017	01705000	NORM	CLOSED	2017	000018663	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	EAST POINT	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
AUTACO DEVELOPMENT LLC	3,772.00	0.00	1878	20160915	20161101	01706899	NORM	CLOSED	2017	000018784	20161104	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	EAST POINT	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
AUTACO DEVELOPMENT LLC	**399,028.00**	**45,173.75**																
AUTISM-PRODUCTS.COM	674.14	0.00	33159	20160930	20161028	01704781	NORM	CLOSED	2017	017010497	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	SCOTTSDALE	AZ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AUTISM-PRODUCTS.COM	**674.14**	**0.00**																
AVERY T GRIFFIN JR	23.00	0.00	11122016 CEDAR GROVE	20161112	20161116	00000000	DPAY	PAID	2017	017012238	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MORROW	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
AVERY T GRIFFIN JR	**23.00**	**0.00**																
AVI-SPL INC	0.00	-3,995.00	1061605	20160622	20160628	01627672	NORM	CLOSED	2017	000018088	20160819	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.61.92.01.000101.524.1081	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
AVI-SPL INC	1,903.00	0.00	1065576	20160712	20160718	01632658	NORM	CLOSED	2017	000018088	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	4,995.00	0.00	1067066	20160720	20160812	01700087	NORM	CLOSED	2017	000018088	20160819	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	1,499.50	0.00	1072113	20160811	20160822	01700930	NORM	CLOSED	2017	000018149	20160826	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	329.80	0.00	1072878	20160816	20160823	01701079	NORM	CLOSED	2017	000018149	20160826	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AVI-SPL INC	3,310.28	0.00	1077670	20160908	20160909	01702742	NORM	CLOSED	2017	000018321	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	539.55	0.00	1078520	20160913	20160920	01701811	NORM	CLOSED	2017	000018400	20160923	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	1,795.00	0.00	1078522	20160913	20160920	01702439	NORM	CLOSED	2017	000018400	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
AVI-SPL INC	199.90	0.00	1078710	20160914	20160920	01701811	NORM	CLOSED	2017	000018400	20160923	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	4,495.00	0.00	1078750	20160914	20160919	01702438	NORM	CLOSED	2017	000018400	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.567.1750	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
AVI-SPL INC	606.60	0.00	1079553	20160919	20160927	01702527	NORM	CLOSED	2017	000018472	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.3011	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	900.00	0.00	1079554	20160919	20160926	01702527	NORM	CLOSED	2017	000018472	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.3011	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	74.29	0.00	1079555	20160919	20160926	01702527	NORM	CLOSED	2017	000018472	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.3011	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	267.12	0.00	1079586	20160919	20160926	01702527	NORM	CLOSED	2017	000018472	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.3011	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	1,079.75	0.00	1081616	20160927	20161003	01703495	NORM	CLOSED	2017	000018549	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	829.70	0.00	1089837	20161031	20161115	01705616	NORM	CLOSED	2017	000018895	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
AVI-SPL INC	**22,824.49**	**-3,995.00**																
AVONDALE ELEMENTARY SCHOOL	2,500.00	0.00	SUR-00040	20161103	20161104	01707107	NORM	CLOSED	2017	017010812	20161111	Student Support & Intervention	631201all	AVONDALE ELEMENTARY-ASEDP	201.38.53.10.631201.120.0000	AVONDALE ESTATES	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
AVONDALE ELEMENTARY SCHOOL	**2,500.00**	**0.00**																
AWARDS UNLIMITED	208.25	0.00	418693	20161012	20161019	01705046	NORM	CLOSED	2017	017008989	20161021	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	LINCOLN	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
AWARDS UNLIMITED	**208.25**	**0.00**																
AWE INC	15,350.00	0.00	FOLL-DCS16001-1	20160830	20160907	01702119	NORM	CLOSED	2017	017004663	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.362.1750	CHESTER	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
AWE INC	**15,350.00**	**0.00**																
AYANNA COOPER	2,500.00	0.00	0001	20160803	20160810	01701043	NORM	CLOSED	2017	017002923	20160812	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	DALLAS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
AYANNA COOPER	1,250.00	0.00	002	20160926	20160928	01703831	NORM	CLOSED	2017	017007146	20160930	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	DALLAS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
AYANNA COOPER	**3,750.00**	**0.00**																
B LEVETT & COMPANY INC	0.00	16,100.00	2016008	20160607	20160705	01630419	NORM	CLOSED	2017	017000001	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	3,360.00	0.00	2016014	20160804	20160817	01701728	NORM	CLOSED	2017	017003150	20160819	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	2,350.00	0.00	2016013	20160724	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	2,268.00	0.00	2016019	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	4,875.00	0.00	2016020	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	2,290.00	0.00	2016021	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	10,440.00	0.00	2016022	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	1,250.00	0.00	2016023	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	5,200.00	0.00	2016024	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	2,520.00	0.00	2016025	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	3,200.00	0.00	2016026	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	2,916.00	0.00	2016027	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	2,740.00	0.00	2016028	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	3,500.00	0.00	2016029	20160815	20160823	01630093	BLKT	CLOSED	2017	017003374	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	3,300.00	0.00	2016035	20160718	20160823	01701132	NORM	CLOSED	2017	017003374	20160826	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	2,800.00	0.00	2016036	20160718	20160823	01701134	NORM	CLOSED	2017	017003374	20160826	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	800.00	0.00	2016037	20160718	20160823	01701135	NORM	CLOSED	2017	017003374	20160826	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	57,857.00	0.00	2016017	20160804	20160829	01702399	NORM	CLOSED	2017	017004433	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	2,240.00	0.00	2016018	20160804	20160906	01702568	NORM	CLOSED	2017	017004664	20160909	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	4,750.00	0.00	2016038	20160822	20160907	01702982	NORM	CLOSED	2017	017004664	20160909	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	12,960.00	0.00	2016012	20160724	20160912	01703511	NORM	CLOSED	2017	017005692	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B LEVETT & COMPANY INC	84,500.00	0.00	2016015	20160804	20160920	01700133	NORM	CLOSED	2017	017006055	20160923	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	35,667.00	0.00	2016016	20160804	20160928	01704819	NORM	CLOSED	2017	017007147	20160930	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	46,452.00	0.00	2016039	20160828	20160928	01704919	NORM	CLOSED	2017	017007147	20160930	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	30,363.00	0.00	2016040	20160828	20161005	01705363	NORM	CLOSED	2017	017007560	20161007	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	18,988.00	0.00	2016041	20160828	20161026	01706555	NORM	CLOSED	2017	017010103	20161028	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	DUNWOODY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
B LEVETT & COMPANY INC	**347,586.00**	**16,100.00**																
B&H PHOTO VIDEO INC	0.00	-339.12	111253329	20160526	20160622	01628754	NORM	POSTED	2017	000018089	20160819	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
B&H PHOTO VIDEO INC	1,515.54	0.00	114142321	20160810	20160815	01701120	NORM	CLOSED	2017	000018089	20160819	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	2,840.14	0.00	115202895	20160906	20160909	01702739	NORM	CLOSED	2017	000018322	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
B&H PHOTO VIDEO INC	74.86	0.00	115233462	20160907	20160909	01702832	NORM	CLOSED	2017	000018322	20160916	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.009101.501.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
B&H PHOTO VIDEO INC	659.28	0.00	113512222	20160726	20160915	01700088	NORM	CLOSED	2017	000018385	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
B&H PHOTO VIDEO INC	339.12	0.00	111308239	20160529	20160921	01628754	NORM	POSTED	2017	000018401	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
B&H PHOTO VIDEO INC	3,083.63	0.00	115880496	20160922	20160926	01703980	NORM	CLOSED	2017	000018473	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
B&H PHOTO VIDEO INC	725.03	0.00	116150196	20160929	20161003	01703980	NORM	CLOSED	2017	000018550	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
B&H PHOTO VIDEO INC	2,975.98	0.00	116415567	20161009	20161012	01704765	NORM	CLOSED	2017	000018603	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	277.92	0.00	116455971	20161010	20161031	01704784	NORM	POSTED	2017	000018785	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	1,590.81	0.00	116477737	20161010	20161031	01704784	NORM	POSTED	2017	000018785	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	97.47	0.00	116919580	20161030	20161102	01704765	NORM	CLOSED	2017	000018785	20161104	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	392.78	0.00	117088925	20161102	20161109	01706843	NORM	CLOSED	2017	000018838	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	1,166.40	0.00	116286145	20161005	20161116	01704756	NORM	CLOSED	2017	000018896	20161118	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	1,543.50	0.00	117316010	20161108	20161117	01705696	NORM	CLOSED	2017	000018896	20161118	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NEW YORK	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
B&H PHOTO VIDEO INC	**17,282.46**	**-339.12**																
B.E. CANDICE DIXON	0.00	1,250.00	06050620AM-2	20160620	20160718	01628294	NORM	CLOSED	2017	017000970	20160721	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
B.E. CANDICE DIXON	**0.00**	**1,250.00**																
BABATUNJI I IFARINU	1,037.20	0.00	01703907	20161016	20161116	01703907	TRVL	POSTED	2017	017011936	20161118	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BABATUNJI I IFARINU	**1,037.20**	**0.00**																
BACH COMPANY	431.00	0.00	INV225607	20160916	20160919	01702743	NORM	CLOSED	2017	017006056	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.595.1750	PALO ALTO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
BACH COMPANY	**431.00**	**0.00**																
BAKER & TAYLOR BOOKS	185.49	0.00	5014282939	20160929	20161007	01704453	NORM	CLOSED	2017	000018604	20161014	120 Region II Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021	COMMERCE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BAKER & TAYLOR BOOKS	**185.49**	**0.00**																
BAKER DISTRIBUTING COMPANY	0.00	34,844.00	Q944070	20160527	20160823	01630756	NORM	CLOSED	2017	017003375	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BAKER DISTRIBUTING COMPANY	**0.00**	**34,844.00**																
BALSA WOOD INC	357.45	0.00	INV-5343	20160927	20161019	01703828	NORM	CLOSED	2017	017008990	20161021	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041	IOWA CITY	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BALSA WOOD INC	**357.45**	**0.00**																
BARACK H OBAMA ELEM MAGNET SCH	50.00	0.00	01701747	20160815	20160817	01701747	NORM	CLOSED	2017	017003151	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BARACK H OBAMA ELEM MAGNET SCH	**50.00**	**0.00**																
BARBARA E LORD	135.12	0.00	01701508	20160826	20160927	01701508	TRVL	CLOSED	2017	017007148	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BARBARA E LORD	**135.12**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BARBARA E TURNER	34.56	0.00	01706504	20160930	20161024	01706504	TRVL	CLOSED	2017	017010104	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BARBARA E TURNER	**34.56**	**0.00**																
BARBARA K ANDERSON	49.68	0.00	01703111	20160816	20160906	01703111	TRVL	CLOSED	2017	017004665	20160909	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BARBARA K ANDERSON	**49.68**	**0.00**																
BARCHARTS PUBLISHING INC	3,986.52	0.00	INV00011783	20160706	20160714	01632660	NORM	CLOSED	2017	017000971	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	BOCA RATON	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARCHARTS PUBLISHING INC	**3,986.52**	**0.00**																
BARCO PRODUCTS	568.85	0.00	081601466	20160907	20160921	01702335	NORM	CLOSED	2017	000018402	20160923	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	BATAVIA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
BARCO PRODUCTS	**568.85**	**0.00**																
BARNES & NOBLE	0.00	413.52	3263719	20160520	20160705	01629981	NORM	CLOSED	2017	017000002	20160708	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE	0.00	478.16	3279083	20160616	20160711	01631791	NORM	CLOSED	2017	017000080	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.145.1750	MORROW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	0.00	950.64	3285094	20160628	20160719	01632276	NORM	CLOSED	2017	017000972	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.154.1750	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	1,035.51	0.00	3290068	20160711	20160822	01632574	NORM	CLOSED	2017	017003376	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.626.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	1,078.00	0.00	3317712	20160826	20160913	01702036	NORM	CLOSED	2017	017005694	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.62.00.031203.108.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	1,637.50	0.00	3319720	20160831	20160919	01702595	NORM	CLOSED	2017	017006058	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.138.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	115.40	0.00	3325860	20160909	20160920	01702748	NORM	POSTED	2017	017006058	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.595.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	144.00	0.00	3326335	20160912	20160920	01703390	NORM	CLOSED	2017	017006058	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE	119.53	0.00	3323967	20160908	20160926	01702749	NORM	CLOSED	2017	017007150	20160930	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.62.00.031203.595.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE	9,363.30	0.00	3325711	20160909	20160928	01702063	NORM	CLOSED	2017	017007504	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.195.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	639.80	0.00	3342361	20161005	20161020	01704873	NORM	CLOSED	2017	017008991	20161021	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.38.53.00.583201.147.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE	922.80	0.00	3291036	20160713	20161102	01632279	NORM	POSTED	2017	017010498	20161104	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.558.1750	MORROW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BARNES & NOBLE	**15,055.84**	**1,842.32**																
BARNES & NOBLE BOOK STORES	598.50	0.00	3296954	20160725	20160812	01700257	NORM	CLOSED	2017	017003152	20160819	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	0.00	143.94	3239812	20160416	20160818	01627621	NORM	CLOSED	2017	017003350	20160819	Regional Superintendents	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION I	101.38.53.00.336101.855.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	335.40	0.00	3311507	20160818	20160829	01701312	NORM	CLOSED	2017	017004434	20160902	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	1,320.00	0.00	3311508	20160818	20160829	01701311	NORM	CLOSED	2017	017004434	20160902	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	191.80	0.00	3317802	20160827	20160906	01701792	NORM	CLOSED	2017	017004666	20160909	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	168.78	0.00	3317803	20160827	20160909	01702071	NORM	CLOSED	2017	017005693	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.225.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BARNES & NOBLE BOOK STORES	2,592.93	0.00	3320093	20160901	20160920	01702374	NORM	CLOSED	2017	017006057	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	4,238.48	0.00	3320094	20160901	20160921	01702388	NORM	CLOSED	2017	017006057	20160923	Curriculum and Instruction	625201all	ALTERNATIVE PREP PROGRAM	201.46.53.00.625201.718.0000	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BARNES & NOBLE BOOK STORES	1,223.78	0.00	3328654	20160915	20160926	01702985	NORM	POSTED	2017	017007149	20160930	Regional Superintendents	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION I	101.38.53.00.336101.855.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	206.64	0.00	3331631	20160920	20161005	01703832	NORM	CLOSED	2017	017007561	20161007	Curriculum and Instruction	766201all	CREST ED	201.38.53.00.766201.718.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BARNES & NOBLE BOOK STORES	63.04	0.00	3346393	20161012	20161025	01705103	NORM	CLOSED	2017	017010105	20161028	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOK STORES	**10,939.35**	**143.94**																
BARNES & NOBLE BOOKSELLER	1,262.35	0.00	3331028	20160919	20161017	01703833	NORM	CLOSED	2017	017008992	20161021	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.62.00.000101.725.0000	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BARNES & NOBLE BOOKSELLER	**1,262.35**	**0.00**																
BASH PARTY RENTALS	1,849.00	0.00	58376	20161025	20161026	01706765	NORM	CLOSED	2017	017010106	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BASH PARTY RENTALS	380.00	0.00	59139	20161110	20161110	01707796	NORM	CLOSED	2017	017011141	20161111	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.00.095726.SYS.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
BASH PARTY RENTALS	**2,229.00**	**0.00**																
BASIX KNOWLEDGE ENRICHMENT CTR	0.00	400.00	BKA-52316	20160523	20160728	01632492	NORM	CLOSED	2017	017001990	20160728	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BASIX KNOWLEDGE ENRICHMENT CTR	**0.00**	**400.00**																
BAYYINNAH WHITE	100.44	0.00	01704263	20160831	20160919	01704263	TRVL	CLOSED	2017	017006059	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BAYYINNAH WHITE	117.72	0.00	01705862	20160927	20161012	01705862	TRVL	CLOSED	2017	017008644	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BAYYINNAH WHITE	157.68	0.00	01708003	20161104	20161115	01708003	TRVL	CLOSED	2017	017011937	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BAYYINNAH WHITE	**375.84**	**0.00**																
BE PUBLISHING	839.79	0.00	61345	20161024	20161102	01705190	NORM	CLOSED	2017	017010499	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	WARWICK	RI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BE PUBLISHING	509.35	0.00	61346	20161024	20161102	01705187	NORM	CLOSED	2017	017010499	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	WARWICK	RI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BE PUBLISHING	611.29	0.00	61352	20161024	20161102	01705186	NORM	CLOSED	2017	017010499	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	WARWICK	RI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BE PUBLISHING	1,457.07	0.00	61355	20161024	20161104	01705339	NORM	CLOSED	2017	017010813	20161111	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	WARWICK	RI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BE PUBLISHING	**3,417.50**	**0.00**																
BEATTY CONSTRUCTION INC	0.00	302,170.60	FIVE	20160630	20160721	01700544	NORM	CLOSED	2017	017001088	20160728	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.04.00.403422.752.0000	AUSTELL	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BEATTY CONSTRUCTION INC	253,402.66	0.00	SIX	20160729	20160919	01703667	NORM	CLOSED	2017	017006060	20160923	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.04.00.403422.752.0000	AUSTELL	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BEATTY CONSTRUCTION INC	251,341.29	0.00	SEVEN	20160831	20160927	01704638	NORM	CLOSED	2017	017007151	20160930	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.04.00.403422.752.0000	AUSTELL	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BEATTY CONSTRUCTION INC	171,877.89	0.00	EIGHT	20160930	20161109	01707402	NORM	CLOSED	2017	017010814	20161111	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.04.00.403422.752.0000	AUSTELL	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BEATTY CONSTRUCTION INC	**676,621.84**	**302,170.60**																
BECKERS SCHOOL SUPPLIES	72.09	0.00	1418185-IN	20160928	20161003	01703996	NORM	CLOSED	2017	000018551	20161007	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	PENNSAUKEN	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BECKERS SCHOOL SUPPLIES	22.09	0.00	1426204-IN	20161021	20161028	01703996	NORM	CLOSED	2017	000018786	20161104	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	PENNSAUKEN	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BECKERS SCHOOL SUPPLIES	**94.18**	**0.00**																
BELINDA QUILLET	1,122.54	0.00	01629250	20160826	20161003	01629250	TRVL	POSTED	2017	017007562	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BELINDA QUILLET	**1,122.54**	**0.00**																
BEN CAMPBELL JR	300.00	0.00	01700466	20160730	20160824	01700466	TRVL	CLOSED	2017	017003377	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BEN CAMPBELL JR	**300.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BEN MEADOWS	53.38	0.00	SI02809119	20160822	20160901	01701675	NORM	CLOSED	2017	017004435	20160902	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041	JANESVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEN MEADOWS	**53.38**	**0.00**																
BENCHMARK EDUCATION COMPANY	0.00	849.20	298696	20160613	20160726	01631751	NORM	CLOSED	2017	017001089	20160728	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.62.00.012203.911.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BENCHMARK EDUCATION COMPANY	**0.00**	**849.20**																
BENNIE FOSTER JR	66.63	0.00	01703896	20160924	20161116	01703896	TRVL	POSTED	2017	017011938	20161118	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.33.00.000101.704.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BENNIE FOSTER JR	**66.63**	**0.00**																
BENNIE M KENDRICK	492.00	0.00	08262016 ADAMS	20160826	20160928	00000000	DPAY	PAID	2017	017007455	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BENNIE M KENDRICK	97.50	0.00	09292016 ADAMS	20160929	20161005	00000000	DPAY	PAID	2017	017007811	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BENNIE M KENDRICK	**589.50**	**0.00**																
BERNANDO BROWN	0.00	524.64	01632099	20160624	20160802	01632099	TRVL	CLOSED	2017	017002014	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000	DECTAUR	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
BERNANDO BROWN	**0.00**	**524.64**																
BEST BUY BUSINESS ADVANTAGE	259.74	0.00	2393798	20160902	20160912	01702371	NORM	CLOSED	2017	017005695	20160916	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.1041	RICHFIELD	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BEST BUY BUSINESS ADVANTAGE	982.28	0.00	2420887	20160928	20161005	01704022	NORM	CLOSED	2017	017007563	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	RICHFIELD	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEST BUY BUSINESS ADVANTAGE	273.63	0.00	2436043	20161012	20161018	01705110	NORM	CLOSED	2017	017008994	20161021	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.2021	RICHFIELD	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BEST BUY BUSINESS ADVANTAGE	290.67	0.00	2418016	20160923	20161025	01703018	NORM	CLOSED	2017	017010107	20161028	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041	RICHFIELD	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BEST BUY BUSINESS ADVANTAGE	76.22	0.00	2443978	20161019	20161102	01705349	NORM	CLOSED	2017	017010500	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	RICHFIELD	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BEST BUY BUSINESS ADVANTAGE	499.43	0.00	2454906	20161019	20161104	01705442	NORM	CLOSED	2017	017010815	20161111	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	RICHFIELD	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEST BUY BUSINESS ADVANTAGE	45.11	0.00	2460336	20161019	20161116	01705442	NORM	CLOSED	2017	017011939	20161118	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	RICHFIELD	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEST BUY BUSINESS ADVANTAGE	**2,427.08**	**0.00**																
BEST LINEN SERVICES	367.80	0.00	700013	20160812	20160824	01701854	BLKT	POSTED	2017	017003554	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	481.60	0.00	700021	20160822	20160825	01701854	BLKT	POSTED	2017	017003614	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	376.60	0.00	700025	20160825	20160831	01701854	BLKT	POSTED	2017	017004573	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	383.70	0.00	700033	20160906	20160907	01701854	BLKT	POSTED	2017	017004826	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	217.10	0.00	700040	20160912	20160914	01701854	BLKT	POSTED	2017	017005930	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	462.55	0.00	700043	20160919	20160920	01701854	BLKT	POSTED	2017	017006278	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	452.86	0.00	700054	20160923	20160927	01701854	BLKT	POSTED	2017	017007409	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	340.20	0.00	700059	20160929	20161003	01701854	BLKT	POSTED	2017	017007770	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	237.60	0.00	700070	20161007	20161012	01701854	BLKT	POSTED	2017	017008893	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	486.22	0.00	700075	20161014	20161019	01701854	BLKT	POSTED	2017	017009241	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	384.53	0.00	700082	20161020	20161021	01701854	BLKT	POSTED	2017	017010390	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	296.25	0.00	700085	20161027	20161031	01701854	BLKT	POSTED	2017	017010692	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	463.60	0.00	700191	20161107	20161108	01701854	BLKT	POSTED	2017	017011055	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	386.70	0.00	700198	20161114	20161115	01701854	BLKT	POSTED	2017	017012212	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	FLOWERY BRANCH	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BEST LINEN SERVICES	**5,337.31**	**0.00**																
BEST PRINT AND DESIGN INC	3,400.00	0.00	21180	20160811	20160816	01701346	NORM	CLOSED	2017	017003153	20160819	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
BEST PRINT AND DESIGN INC	2,925.00	0.00	21277	20160829	20160906	01702544	NORM	CLOSED	2017	017004667	20160909	Curriculum and Instruction	072201all	TITLE IIIA	201.42.95.00.072201.713.1816	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
BEST PRINT AND DESIGN INC	3,600.00	0.00	21188	20161026	20161026	01706770	NORM	CLOSED	2017	017010108	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BEST PRINT AND DESIGN INC	**9,925.00**	**0.00**																
BETHUNE MIDDLE SCHOOL	400.00	0.00	1612273	20160913	20160914	01703633	NORM	CLOSED	2017	017005696	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BETHUNE MIDDLE SCHOOL	600.00	0.00	01704203	20160914	20160926	01704203	NORM	CLOSED	2017	017007152	20160930	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BETHUNE MIDDLE SCHOOL	**1,000.00**	**0.00**																
BEVERLY BOLNICK	372.38	0.00	01701958	20160818	20160822	01701958	NORM	CLOSED	2017	017003378	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BEVERLY BOLNICK	**372.38**	**0.00**																
BIBLIOTHECA LLC	24,968.00	0.00	SI0012240-US	20160331	20160929	01704988	NORM	CLOSED	2017	017007514	20160930	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
BIBLIOTHECA LLC	**24,968.00**	**0.00**																
BIG NOTE MUSIC LLC	365.00	0.00	6742	20160831	20161004	01705059	NORM	CLOSED	2017	017007565	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	258.00	0.00	6743	20160831	20161004	01705059	NORM	CLOSED	2017	017007565	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	442.00	0.00	6744	20160831	20161004	01705059	NORM	CLOSED	2017	017007565	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BIG NOTE MUSIC LLC	**1,065.00**	**0.00**																
BILL ROGERS INSURANCE AGENCY	37.25	0.00	18-AUG-16	20160818	20160818	00000000	DPAY	PAID	2017	017003351	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	67.25	0.00	24-AUG-16	20160824	20160824	00000000	DPAY	PAID	2017	017003615	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	246.25	0.00	12-SEP-16	20160912	20160912	00000000	DPAY	PAID	2017	017005697	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	293.25	0.00	13-SEP-16	20160913	20160913	00000000	DPAY	PAID	2017	017005697	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	37.25	0.00	12-OCT-16	20161012	20161012	00000000	DPAY	PAID	2017	017008645	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	CONYERS	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)
BILL ROGERS INSURANCE AGENCY	**681.25**	**0.00**																
BIMBO BAKERIES USA INC	4,541.00	0.00	600356	20160706	20160708	01631084	BLKT	CLOSED	2017	017000162	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	1,973.44	0.00	600360	20160711	20160719	01631084	BLKT	CLOSED	2017	017001060	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	751.80	0.00	600363	20160711	20160719	01631084	BLKT	CLOSED	2017	017001060	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	2,505.65	0.00	600357	20160711	20160802	01700991	BLKT	CLOSED	2017	017002143	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	854.66	0.00	700004	20160801	20160809	01700991	BLKT	CLOSED	2017	017003116	20160812	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	13,754.27	0.00	700009	20160815	20160817	01701483	BLKT	CLOSED	2017	017003334	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	11,904.57	0.00	700018	20160822	20160824	01701483	BLKT	CLOSED	2017	017003555	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	15,750.10	0.00	700023	20160825	20160831	01701483	BLKT	CLOSED	2017	017004574	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	14,290.95	0.00	700031	20160906	20160914	01703682	BLKT	POSTED	2017	017005931	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BIMBO BAKERIES USA INC	8,571.98	0.00	700041	20160912	20160914	01701483	BLKT	CLOSED	2017	017005931	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	3,278.19	0.00	700042	20160912	20160914	01703682	BLKT	POSTED	2017	017005931	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	13,780.13	0.00	700045	20160919	20160920	01703682	BLKT	POSTED	2017	017006279	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	14,441.21	0.00	700049	20160923	20160927	01703682	BLKT	POSTED	2017	017007410	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	4,093.97	0.00	700064	20161004	20161005	01703682	BLKT	POSTED	2017	017007857	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	6,015.25	0.00	700065	20161004	20161006	01705243	BLKT	POSTED	2017	017007857	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	11,070.12	0.00	700067	20161007	20161012	01705243	BLKT	POSTED	2017	017008894	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	8,714.48	0.00	700073	20161014	20161019	01705243	BLKT	POSTED	2017	017009242	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	14,598.92	0.00	700080	20161020	20161021	01705243	BLKT	POSTED	2017	017010391	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	14,391.55	0.00	700088	20161027	20161031	01705243	BLKT	POSTED	2017	017010693	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	13,871.19	0.00	700193	20161107	20161108	01705243	BLKT	POSTED	2017	017011056	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	11,240.30	0.00	700199	20161114	20161115	01705243	BLKT	POSTED	2017	017012213	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HORSHAM	PA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
BIMBO BAKERIES USA INC	**190,393.73**	**0.00**																
BINDERS ART SUPPLIES & FRAMES	59.51	0.00	745527	20161108	20161109	01707362	NORM	CLOSED	2017	017010816	20161111	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BINDERS ART SUPPLIES & FRAMES	**59.51**	**0.00**																
BIO CORPORATION	196.95	0.00	244631	20161005	20161019	01703695	NORM	POSTED	2017	017008995	20161021	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	ALEXANDRIA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BIO CORPORATION	**196.95**	**0.00**																
BIOQUIP PRODUCTS	595.35	0.00	104071	20160812	20160824	01702014	NORM	CLOSED	2017	000018150	20160826	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	RANCHO DOMINQUEZ	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BIOQUIP PRODUCTS	**595.35**	**0.00**																
BLACKBURN CONSULTING GROUP	7,850.00	0.00	2016-021	20160727	20160728	01700515	NORM	CLOSED	2017	017002015	20160805	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	FLETCHER	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BLACKBURN CONSULTING GROUP	**7,850.00**	**0.00**																
BLACKJACK PAVINGSEALCOATING	0.00	3,470.00	11206	20160627	20160705	01632072	NORM	CLOSED	2017	017000003	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	TYRONE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BLACKJACK PAVINGSEALCOATING	34,606.00	0.00	11092	20160731	20160823	01701133	NORM	CLOSED	2017	017003379	20160826	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	TYRONE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BLACKJACK PAVINGSEALCOATING	66,301.00	0.00	11630	20160809	20160823	01701230	NORM	CLOSED	2017	017003379	20160826	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	TYRONE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BLACKJACK PAVINGSEALCOATING	23,535.00	0.00	11301	20160731	20160919	01632316	NORM	CLOSED	2017	017006061	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	TYRONE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BLACKJACK PAVINGSEALCOATING	**124,442.00**	**3,470.00**																
BLACKWATER TECHNOLOGIES INC	3,209.91	0.00	10112	20160804	20160906	01702790	NORM	CLOSED	2017	017004668	20160909	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.05.00.514422.752.0000	CAROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BLACKWATER TECHNOLOGIES INC	**3,209.91**	**0.00**																
BLICK ART MATERIALS	0.00	672.00	15553856	20160325	20160705	01632154	NORM	CLOSED	2017	000017832	20160708	120 Region II Schools	sch_592	TUCKER MIDDLE	101.61.92.01.000101.592.1081	GALESBURG	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BLICK ART MATERIALS	471.25	0.00	6316236	20160719	20160812	01700140	NORM	CLOSED	2017	000018090	20160819	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	10.50	0.00	6351740	20160727	20160812	01700140	NORM	CLOSED	2017	000018090	20160819	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	550.39	0.00	6456731	20160818	20160823	01701442	NORM	CLOSED	2017	000018151	20160826	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	1,090.44	0.00	6479447	20160823	20160829	01701656	NORM	CLOSED	2017	000018206	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	1,251.57	0.00	6533444	20160901	20160915	01702507	NORM	POSTED	2017	000018323	20160916	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	136.44	0.00	6544509	20160902	20160912	01701656	NORM	CLOSED	2017	000018323	20160916	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	412.52	0.00	6493661	20160825	20160919	01701650	NORM	POSTED	2017	000018403	20160923	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	14.26	0.00	6506134	20160827	20160919	01701650	NORM	POSTED	2017	000018403	20160923	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	21.50	0.00	6579467	20160910	20160916	01701656	NORM	CLOSED	2017	000018403	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	163.52	0.00	6638776	20160921	20160926	01702507	NORM	POSTED	2017	000018474	20160930	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	236.93	0.00	6620759	20160917	20161003	01703474	NORM	CLOSED	2017	000018552	20161007	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	1,674.10	0.00	6625746	20160919	20161012	01703381	NORM	POSTED	2017	000018605	20161014	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	811.22	0.00	6742855	20161011	20161018	01705346	NORM	CLOSED	2017	000018664	20161021	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	190.41	0.00	6703660	20161004	20161025	01704898	NORM	CLOSED	2017	000018725	20161028	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	49.23	0.00	6777783	20161019	20161025	01704898	NORM	CLOSED	2017	000018725	20161028	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	6.81	0.00	6778217	20161019	20161025	01702507	NORM	POSTED	2017	000018725	20161028	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	12.21	0.00	6796692	20161024	20161108	01704898	NORM	CLOSED	2017	000018839	20161111	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	949.50	0.00	6801708	20161025	20161104	01706075	NORM	POSTED	2017	000018839	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	GALESBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BLICK ART MATERIALS	**8,052.80**	**672.00**																
BLUE DOOR NETWORKS LLC	25,935.00	0.00	12946	20161011	20161014	01705636	NORM	CLOSED	2017	017008996	20161021	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	HERNDON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BLUE DOOR NETWORKS LLC	43,680.00	0.00	12948	20161103	20161111	01706761	NORM	CLOSED	2017	017011940	20161118	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	HERNDON	VA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
BLUE DOOR NETWORKS LLC	**69,615.00**	**0.00**																
BOOKSOURCE INC	0.00	1,754.51	536464	20160628	20160712	01631815	NORM	CLOSED	2017	017000081	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	1,660.66	0.00	538371	20160706	20160719	01631815	NORM	CLOSED	2017	017000973	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	628.95	0.00	541687	20160719	20160822	01624507	NORM	CLOSED	2017	017003380	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.557.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	402.90	0.00	560767	20160915	20160921	01702170	NORM	CLOSED	2017	017006062	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	381.82	0.00	560965	20160915	20160921	01702168	NORM	CLOSED	2017	017006062	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	431.72	0.00	560973	20160915	20160921	01702169	NORM	CLOSED	2017	017006062	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	407.69	0.00	562474	20160921	20160928	01702167	NORM	CLOSED	2017	017007153	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
BOOKSOURCE INC	599.00	0.00	564800	20160928	20161003	01704374	NORM	CLOSED	2017	017007566	20161007	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BOOKSOURCE INC	**4,512.74**	**1,754.51**																
BOUIE THEME SCHOOL	2,500.00	0.00	SUR-00041	20161103	20161104	01707108	NORM	CLOSED	2017	017010817	20161111	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.10.512201.342.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BOUIE THEME SCHOOL	**2,500.00**	**0.00**																
BOULEVARD COLD STORAGE INC	2,232.24	0.00	17592	20160701	20160720	01700112	BLKT	POSTED	2017	017001090	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	932.80	0.00	17593	20160701	20160720	01700112	BLKT	POSTED	2017	017001090	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,348.08	0.00	17600	20160707	20160720	01700112	BLKT	POSTED	2017	017001090	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	918.42	0.00	17609	20160711	20160728	01700112	BLKT	POSTED	2017	017002016	20160805	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BOULEVARD COLD STORAGE INC	7,667.00	0.00	17612	20160718	20160808	01700112	BLKT	POSTED	2017	017002924	20160812	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	0.00	2,312.84	17566	20160601	20160817	01700112	BLKT	POSTED	2017	017003154	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	0.00	950.40	17567	20160601	20160817	01700112	BLKT	POSTED	2017	017003154	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	2,266.14	0.00	17620	20160725	20160816	01700112	BLKT	POSTED	2017	017003154	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,196.80	0.00	17626	20160801	20160816	01700112	BLKT	POSTED	2017	017003154	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	8,071.26	0.00	17627	20160801	20160816	01700112	BLKT	POSTED	2017	017003154	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	2,613.00	0.00	17631	20160804	20160826	01700112	BLKT	POSTED	2017	017004436	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,854.60	0.00	17646	20160815	20160831	01700112	BLKT	POSTED	2017	017004436	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	597.20	0.00	17660	20160830	20160916	01700112	BLKT	POSTED	2017	017006063	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,795.20	0.00	17666	20160901	20160916	01700112	BLKT	POSTED	2017	017006063	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	5,271.72	0.00	17667	20160901	20160916	01700112	BLKT	POSTED	2017	017006063	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	6,445.53	0.00	17679	20160912	20161007	01700112	BLKT	POSTED	2017	017008646	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,312.08	0.00	17692	20160922	20161007	01700112	BLKT	POSTED	2017	017008646	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,935.24	0.00	17696	20160927	20161018	01700112	BLKT	POSTED	2017	017008997	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,725.40	0.00	17702	20161001	20161018	01700112	BLKT	POSTED	2017	017008997	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	7,035.86	0.00	17703	20161001	20161018	01700112	BLKT	POSTED	2017	017008997	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	278.25	0.00	17717	20161006	20161025	01700112	BLKT	POSTED	2017	017010109	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	1,990.50	0.00	17720	20161010	20161102	01700112	BLKT	POSTED	2017	017010501	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	3,537.00	0.00	17734	20161017	20161102	01700112	BLKT	POSTED	2017	017010501	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	682.50	0.00	17742	20161024	20161109	01700112	BLKT	POSTED	2017	017010818	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	7,466.03	0.00	17747	20161101	20161115	01700112	BLKT	POSTED	2017	017011941	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	704.00	0.00	17748	20161101	20161115	01700112	BLKT	POSTED	2017	017011941	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.93.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
BOULEVARD COLD STORAGE INC	**69,876.85**	**3,263.24**																
BOX LUNCHES & MORE BY LISA	375.00	0.00	111016	20161025	20161109	01707227	NORM	POSTED	2017	017010819	20161111	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
BOX LUNCHES & MORE BY LISA	**375.00**	**0.00**																
BRANDI N ROBERTS	0.00	137.70	01631596	20160610	20160824	01631596	TRVL	CLOSED	2017	017003381	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BRANDI N ROBERTS	**0.00**	**137.70**																
BRANDY A JERMON	694.20	0.00	01632123	20160710	20160822	01632123	TRVL	CLOSED	2017	017003382	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.492.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BRANDY A JERMON	**694.20**	**0.00**																
BREEDLOVE LAND PLANNING INC	4,900.00	0.00	11208	20160701	20160712	01632413	NORM	CLOSED	2017	000017860	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	0.00	-895.00	11206	20160627	20160728	01700903	NORM	CLOSED	2017	000017967	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	0.00	895.00	11206	20160627	20160728	01700903	NORM	CLOSED	2017	000017967	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	0.00	895.00	11206	20160627	20160728	01700903	NORM	CLOSED	2017	000018004	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	290.00	0.00	11292	20160804	20160823	01701704	NORM	CLOSED	2017	000018152	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	4,500.00	0.00	11315	20160811	20160823	01701098	NORM	CLOSED	2017	000018152	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BREEDLOVE LAND PLANNING INC	850.00	0.00	11209	20160705	20161108	01632684	BLKT	CLOSED	2017	000018840	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	1,325.00	0.00	11233	20160712	20161108	01632684	BLKT	CLOSED	2017	000018840	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	1,087.50	0.00	11327	20160816	20161108	01632684	BLKT	CLOSED	2017	000018840	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	1,087.50	0.00	11512	20161012	20161108	01632684	BLKT	CLOSED	2017	000018840	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BREEDLOVE LAND PLANNING INC	**14,040.00**	**895.00**																
BRENDA A JOHNSON	181.44	0.00	01700758	20160714	20160725	01700758	TRVL	CLOSED	2017	017001091	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	212.76	0.00	01701349	20160728	20160809	01701349	TRVL	CLOSED	2017	017002925	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	333.72	0.00	01702428	20160815	20160825	01702428	TRVL	CLOSED	2017	017003616	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	301.32	0.00	01703887	20160831	20160914	01703887	TRVL	CLOSED	2017	017005698	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	222.48	0.00	01704857	20160915	20160927	01704857	TRVL	CLOSED	2017	017007154	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	285.66	0.00	01705856	20160930	20161012	01705856	TRVL	CLOSED	2017	017008649	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	167.94	0.00	01706972	20161014	20161031	01706972	TRVL	CLOSED	2017	017010502	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	329.94	0.00	01707873	20161031	20161114	01707873	TRVL	CLOSED	2017	017011942	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENDA A JOHNSON	**2,035.26**	**0.00**																
BRENDA J CONLEY	153.75	0.00	08202016 ADAMS	20160820	20160824	00000000	DPAY	PAID	2017	017003585	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	92.25	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004609	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	30.75	0.00	09022016 ADAMS	20160902	20160907	00000000	DPAY	PAID	2017	017004867	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	123.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005976	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	123.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007456	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	61.50	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007812	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	61.50	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008928	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	92.25	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009277	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	123.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010435	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	61.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010731	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	30.75	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011096	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	30.75	0.00	11122016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012239	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRENDA J CONLEY	**984.00**	**0.00**																
BRENDA Y WILLIAMS	0.00	89.12	01631616	20160506	20160719	01631616	TRVL	CLOSED	2017	017000974	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	COLLEGE PARK	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
BRENDA Y WILLIAMS	53.46	0.00	01702307	20160816	20160831	01702307	TRVL	CLOSED	2017	017004437	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	COLLEGE PARK	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
BRENDA Y WILLIAMS	262.98	0.00	01703933	20160831	20160914	01703933	TRVL	CLOSED	2017	017005699	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	COLLEGE PARK	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
BRENDA Y WILLIAMS	**316.44**	**89.12**																
BRENTWOOD SERVICES	12,475.50	0.00	405500616	20160702	20160726	01700645	BLKT	POSTED	2017	017001092	20160728	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	117,045.00	0.00	999307	20160727	20160802	01700980	NORM	CLOSED	2017	017002017	20160805	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	BRENTWOOD	TN	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BRENTWOOD SERVICES	10,376.75	0.00	405500816	20160902	20160909	01700645	BLKT	POSTED	2017	017005700	20160916	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BRENTWOOD SERVICES	10,480.23	0.00	405500916	20161002	20161005	01700645	BLKT	POSTED	2017	017007567	20161007	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	32,017.99	0.00	405500416	20160502	20161011	01705631	NORM	CLOSED	2017	017008650	20161014	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	9,871.18	0.00	405500716	20160802	20161102	01700645	BLKT	POSTED	2017	017010503	20161104	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	11,078.25	0.00	405501016	20161102	20161104	01700645	BLKT	POSTED	2017	017010820	20161111	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.73.00.153101.749.0000	BRENTWOOD	TN	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
BRENTWOOD SERVICES	**203,344.90**	**0.00**																
BRIAN BANKS	123.00	0.00	08192016 HALLFORD	20160819	20160824	00000000	DPAY	PAID	2017	017003586	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	61.50	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004610	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	61.50	0.00	09022016 HALLFORD	20160902	20160907	00000000	DPAY	PAID	2017	017004868	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	61.50	0.00	09092016 HALLFORD	20160909	20160915	00000000	DPAY	PAID	2017	017005977	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	30.75	0.00	09162016 HALLFORD	20160916	20160921	00000000	DPAY	PAID	2017	017006322	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	30.75	0.00	09232016 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007457	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	30.75	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007813	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	61.50	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008929	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	92.25	0.00	10142016 HALL/GODFRE	20161014	20161019	00000000	DPAY	PAID	2017	017009278	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	30.75	0.00	10212016 HALLFORD	20161021	20161026	00000000	DPAY	PAID	2017	017010436	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	92.25	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010732	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	61.50	0.00	11042016 HALLFORD	20161104	20161109	00000000	DPAY	PAID	2017	017011097	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	30.75	0.00	11122016 HALLFORD	20161111	20161116	00000000	DPAY	PAID	2017	017012240	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRIAN BANKS	**768.75**	**0.00**																
BRIAR VISTA SCHOOL	2,500.00	0.00	SUR-00043	20161103	20161104	01707110	NORM	CLOSED	2017	017010821	20161111	Student Support & Intervention	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.38.53.10.699201.133.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BRIAR VISTA SCHOOL	**2,500.00**	**0.00**																
BRIARLAKE SCHOOL	2,500.00	0.00	SUR-00042	20161103	20161104	01707109	NORM	CLOSED	2017	017010822	20161111	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.10.731201.132.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BRIARLAKE SCHOOL	**2,500.00**	**0.00**																
BRIDGETTE L ALLEN	253.77	0.00	01627823	20160625	20161028	01627823	TRVL	POSTED	2017	017010504	20161104	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.33.00.713201.261.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BRIDGETTE L ALLEN	**253.77**	**0.00**																
BRIGGS EQUIPMENT	678.00	0.00	INV0618070	20160817	20160927	01704576	NORM	CLOSED	2017	017007155	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.61.31.000101.762.0000	DALLAS	TX	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
BRIGGS EQUIPMENT	**678.00**	**0.00**																
BRIGHT WHITE PAPER	332.30	0.00	39348	20160906	20160920	01702680	NORM	CLOSED	2017	000018404	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	PALM CITY	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BRIGHT WHITE PAPER	251.26	0.00	39869	20161024	20161026	01706032	NORM	CLOSED	2017	000018726	20161028	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	PALM CITY	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BRIGHT WHITE PAPER	**583.56**	**0.00**																
BRITTANY BEASLEY	184.50	0.00	08192016 GODFREY	20160819	20160907	00000000	DPAY	PAID	2017	017004869	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRITTANY BEASLEY	30.75	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005978	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRITTANY BEASLEY	61.50	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006323	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRITTANY BEASLEY	30.75	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007458	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRITTANY BEASLEY	30.75	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007814	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRITTANY BEASLEY	**338.25**	**0.00**																
BRITTANY N CUNNINGHAM	0.00	239.40	01631789	20160629	20160802	01631789	TRVL	CLOSED	2017	017002018	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BRITTANY N CUNNINGHAM	412.44	0.00	01631223	20160914	20161024	01631223	TRVL	POSTED	2017	017010110	20161028	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BRITTANY N CUNNINGHAM	**412.44**	**239.40**																
BRITTANY RHEA-NEELY	664.49	0.00	01632346	20160711	20160726	01632346	TRVL	CLOSED	2017	017001093	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	RIVERDALE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
BRITTANY RHEA-NEELY	**664.49**	**0.00**																
BROOKS DUPLICATOR COMPANY	337.75	0.00	92985	20160824	20160829	01701817	NORM	CLOSED	2017	017004438	20160902	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	HOUSTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BROOKS DUPLICATOR COMPANY	1,507.00	0.00	93154	20160922	20161003	01703976	NORM	CLOSED	2017	017007568	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOUSTON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BROOKS DUPLICATOR COMPANY	2,944.70	0.00	93209	20160929	20161005	01704477	NORM	CLOSED	2017	017007568	20161007	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.61.92.00.505201.398.0000	HOUSTON	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
BROOKS DUPLICATOR COMPANY	**4,789.45**	**0.00**																
BRPH ARCHITECTS-ENGINEERS INC	37,048.41	0.00	25793	20160722	20160818	01701616	NORM	CLOSED	2017	017003352	20160819	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.03.00.512422.752.0000	MELBOURNE	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BRPH ARCHITECTS-ENGINEERS INC	25,419.56	0.00	26432	20161013	20161101	01706576	NORM	CLOSED	2017	017010505	20161104	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.03.00.512422.752.0000	MELBOURNE	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BRPH ARCHITECTS-ENGINEERS INC	**62,467.97**	**0.00**																
BRUCE COOK	123.00	0.00	08192016 GODFREY	20160819	20161012	00000000	DPAY	PAID	2017	017008930	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
BRUCE COOK	**123.00**	**0.00**																
BRUSTEIN & MANASEVIT	4,200.00	0.00	8126266	20160719	20160810	01631491	NORM	CLOSED	2017	000018038	20160812	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	WASHINGTON	DC	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
BRUSTEIN & MANASEVIT	0.00	1,055.00	01628463	20160218	20160824	01628463	TRVL	CLOSED	2017	000018153	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	WASHINGTON	DC	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BRUSTEIN & MANASEVIT	**4,200.00**	**1,055.00**																
BSN SPORTS LLC	185.20	0.00	98057721	20160718	20160808	01700291	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	362.90	0.00	98057722	20160718	20160808	01700264	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	311.00	0.00	98057781	20160718	20160808	01700265	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	348.50	0.00	98057833	20160718	20160808	01700213	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	350.40	0.00	98057925	20160718	20160808	01700212	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98057973	20160718	20160808	01700293	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	340.00	0.00	98057975	20160718	20160808	01700262	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	325.75	0.00	98058186	20160718	20160808	01700269	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	350.00	0.00	98058276	20160718	20160808	01700270	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	359.30	0.00	98058302	20160718	20160808	01700267	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BSN SPORTS LLC	357.35	0.00	98058333	20160718	20160808	01700266	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	335.70	0.00	98058376	20160718	20160808	01700263	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98058537	20160718	20160808	01700294	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	190.50	0.00	98058710	20160718	20160808	01700211	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98058769	20160718	20160808	01700292	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98060666	20160719	20160808	01700287	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98060690	20160719	20160808	01700285	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	137.20	0.00	98060810	20160719	20160808	01700277	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98060872	20160719	20160808	01700282	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98060874	20160719	20160808	01700260	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061120	20160719	20160808	01700289	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061210	20160719	20160808	01700286	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061238	20160719	20160808	01700284	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061346	20160719	20160808	01700288	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061460	20160719	20160808	01700290	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061476	20160719	20160808	01700278	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061598	20160719	20160808	01700280	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061763	20160719	20160808	01700283	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98061917	20160719	20160808	01700279	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98064653	20160720	20160808	01700180	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98064683	20160720	20160808	01700179	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98065128	20160720	20160808	01700186	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98065211	20160720	20160808	01700195	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98065228	20160720	20160808	01700190	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98065608	20160720	20160808	01700207	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98074077	20160725	20160808	01700202	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98074181	20160725	20160808	01700204	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98074660	20160725	20160808	01700276	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98074665	20160725	20160808	01700206	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98074671	20160725	20160808	01700197	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98075124	20160725	20160808	01700201	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98075142	20160725	20160808	01700200	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98080977	20160727	20160809	01700707	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98081671	20160727	20160808	01700710	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98081840	20160727	20160808	01700706	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98081888	20160727	20160808	01700703	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98081992	20160727	20160808	01700708	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98082079	20160727	20160808	01700709	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98082091	20160727	20160808	01700711	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98082130	20160727	20160808	01700705	NORM	CLOSED	2017	017002926	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98082167	20160727	20160808	01700702	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98082307	20160727	20160808	01700704	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98082504	20160727	20160808	01700712	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98082520	20160727	20160808	01700713	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98084426	20160728	20160808	01700589	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98084646	20160728	20160808	01700593	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98084700	20160728	20160808	01700587	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98084766	20160728	20160810	01700592	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98084767	20160728	20160808	01700586	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98084857	20160728	20160808	01700591	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98084904	20160728	20160808	01700590	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98085527	20160728	20160808	01700588	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	666.00	0.00	98089477	20160729	20160809	01700594	NORM	CLOSED	2017	017002927	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98104691	20160804	20160812	01700184	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	168.75	0.00	98108484	20160805	20160816	01701194	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	210.00	0.00	98108815	20160805	20160816	01701192	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	210.00	0.00	98109463	20160805	20160816	01701200	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	142.50	0.00	98109464	20160805	20160816	01701199	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	210.00	0.00	98109507	20160805	20160816	01701197	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	142.50	0.00	98109508	20160805	20160816	01701196	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	332.50	0.00	98109631	20160805	20160816	01701201	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	56.25	0.00	98109644	20160805	20160816	01701195	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.00	0.00	98114192	20160808	20160817	01700196	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	335.65	0.00	98114263	20160808	20160817	01700268	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	190.00	0.00	98114644	20160808	20160817	01701198	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	103.00	0.00	98116959	20160809	20160817	01701190	NORM	CLOSED	2017	017003155	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	146.00	0.00	98134652	20160815	20160826	01701458	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	647.20	0.00	98134716	20160815	20160826	01700274	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	647.20	0.00	98134751	20160815	20160826	01700275	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	256.25	0.00	98135055	20160815	20160826	01701400	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.50	0.00	98135056	20160815	20160826	01701401	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	647.20	0.00	98135373	20160815	20160826	01700273	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	142.50	0.00	98136381	20160815	20160826	01701193	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	350.00	0.00	98139271	20160816	20160826	01701540	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	237.50	0.00	98139273	20160816	20160826	01701539	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	142.50	0.00	98139690	20160816	20160826	01701538	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	2,250.00	0.00	98144564	20160817	20160831	01701834	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BSN SPORTS LLC	490.00	0.00	98145472	20160817	20160831	01701832	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	140.00	0.00	98145665	20160817	20160831	01701682	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	95.00	0.00	98145666	20160817	20160831	01701681	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	118.75	0.00	98145941	20160817	20160831	01701831	NORM	CLOSED	2017	017004439	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	344.30	0.00	98159274	20160822	20160902	01700214	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	341.30	0.00	98159434	20160822	20160907	01700216	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	365.50	0.00	98159869	20160822	20160902	01700215	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	346.50	0.00	98160958	20160822	20160902	01700217	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	55.00	0.00	98170616	20160824	20160902	01702020	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,980.00	0.00	98174534	20160825	20160907	01701947	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,980.00	0.00	98174535	20160825	20160907	01701948	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	538.00	0.00	98174536	20160825	20160907	01701949	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,425.00	0.00	98174538	20160825	20160907	01701946	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	225.00	0.00	98175831	20160825	20160907	01701951	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	34.00	0.00	98176130	20160825	20160907	01702019	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	21.25	0.00	98176891	20160825	20160907	01701950	NORM	CLOSED	2017	017004670	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	42.50	0.00	98187596	20160829	20160909	01702021	NORM	CLOSED	2017	017005701	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	344.10	0.00	98196726	20160831	20160909	01700577	NORM	CLOSED	2017	017005701	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	88.00	0.00	98204422	20160901	20160926	01701687	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98208376	20160902	20160926	01702859	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98213532	20160906	20160926	01703035	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98213598	20160906	20160926	01703036	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98213995	20160906	20160926	01703037	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214172	20160906	20160926	01703031	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214280	20160906	20160926	01703033	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214287	20160906	20160926	01703039	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214325	20160906	20160926	01703030	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214350	20160906	20160926	01703032	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214440	20160906	20160926	01703026	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214442	20160906	20160926	01703041	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98214549	20160906	20160926	01703042	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	338.00	0.00	98214796	20160906	20160926	01703040	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	185.20	0.00	98223620	20160908	20160926	01700281	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	175.00	0.00	98224694	20160908	20160926	01701830	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98229119	20160909	20160926	01703177	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	734.40	0.00	98229995	20160909	20160926	01701272	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98230293	20160909	20160926	01703183	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98230343	20160909	20160926	01703181	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98230528	20160909	20160926	01703178	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98230548	20160909	20160926	01703184	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98230985	20160909	20160926	01703179	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98231146	20160909	20160926	01703180	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98235659	20160912	20160926	01703193	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98236239	20160912	20160926	01703194	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98236561	20160912	20160926	01703191	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	59.50	0.00	98236914	20160912	20160926	01703189	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98237085	20160912	20160926	01703190	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98237091	20160912	20160926	01703186	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98237169	20160912	20160926	01703192	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98237354	20160912	20160926	01703195	NORM	CLOSED	2017	017007156	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	8,837.00	0.00	98248103	20160914	20161003	01700189	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	9,388.00	0.00	98248346	20160914	20161003	01700193	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	7,057.50	0.00	98248452	20160914	20161003	01700187	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	8,817.75	0.00	98248705	20160914	20161003	01700182	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	9,620.00	0.00	98252894	20160915	20161003	01700188	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	7,049.25	0.00	98253988	20160915	20161003	01700198	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	7,041.00	0.00	98254136	20160915	20161003	01700191	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	7,046.50	0.00	98257694	20160916	20161003	01700181	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98257696	20160916	20161003	01703714	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98258308	20160916	20161003	01703716	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	377.00	0.00	98258327	20160916	20161003	01703718	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98258646	20160916	20161003	01703719	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	632.00	0.00	98264126	20160919	20161003	01703025	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	510.00	0.00	98266596	20160920	20161003	01700185	NORM	CLOSED	2017	017007569	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	2,159.75	0.00	98249531	20160914	20161010	01700205	NORM	CLOSED	2017	017008651	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	5,171.60	0.00	98252950	20160915	20161010	01700192	NORM	CLOSED	2017	017008651	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	10,602.75	0.00	98277959	20160922	20161007	01700203	NORM	CLOSED	2017	017008651	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	83.90	0.00	98278707	20160922	20161010	01701259	NORM	POSTED	2017	017008651	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	2,170.75	0.00	98284306	20160923	20161010	01700208	NORM	CLOSED	2017	017008651	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	-1,075.47	0.00	98259533	20160916	20161018	01700210	NORM	POSTED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	-287.60	0.00	98327303	20161005	20161024	01700192	NORM	CLOSED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	83.90	0.00	98225374	20160908	20161018	01701259	NORM	POSTED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	10,578.00	0.00	98294360	20160928	20161024	01700210	NORM	POSTED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,869.40	0.00	98298547	20160928	20161024	01700192	NORM	CLOSED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	4,895.00	0.00	98302687	20160929	20161024	01700205	NORM	CLOSED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	4,897.75	0.00	98302889	20160929	20161024	01700208	NORM	CLOSED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	9,429.25	0.00	98304241	20160929	20161024	01700183	NORM	CLOSED	2017	017010111	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
BSN SPORTS LLC	287.60	0.00	98298549	20160928	20161028	01700192	NORM	CLOSED	2017	017010506	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	192.50	0.00	98335789	20161010	20161028	01701829	NORM	CLOSED	2017	017010506	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	485.36	0.00	98345638	20161012	20161031	01703236	NORM	POSTED	2017	017010506	20161104	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BSN SPORTS LLC	-1,081.47	0.00	98272779	20160920	20161108	01700210	NORM	POSTED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	8,801.25	0.00	98268018	20160920	20161108	01700194	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	198.00	0.00	98341817	20161011	20161104	01704541	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	647.20	0.00	98349117	20161013	20161104	01700295	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,301.25	0.00	98350230	20161013	20161104	01703606	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	7,049.25	0.00	98362942	20161018	20161104	01700209	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,301.25	0.00	98376315	20161021	20161104	01703029	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	371.50	0.00	98381610	20161024	20161104	01706400	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,301.25	0.00	98392791	20161027	20161108	01704027	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,301.25	0.00	98393680	20161027	20161108	01704043	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	480.00	0.00	98394419	20161027	20161108	01705354	NORM	CLOSED	2017	017010823	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,301.25	0.00	98396434	20161028	20161115	01703497	NORM	CLOSED	2017	017011943	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	31.75	0.00	98400389	20161031	20161115	01704033	NORM	POSTED	2017	017011943	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	1,301.25	0.00	98400682	20161031	20161111	01703604	NORM	CLOSED	2017	017011943	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	79.25	0.00	98405106	20161101	20161115	01703605	NORM	POSTED	2017	017011943	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	67.50	0.00	98406979	20161101	20161111	01706744	NORM	CLOSED	2017	017011943	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
BSN SPORTS LLC	**199,184.97**	**0.00**																
BUCKET FILLERS INC	119.94	0.00	23582	20160808	20160823	01701078	NORM	CLOSED	2017	017003383	20160826	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	BRIGHTON	MI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
BUCKET FILLERS INC	**119.94**	**0.00**																
BUI D CHUONG	0.00	31.32	01700380	20160629	20160718	01700380	TRVL	CLOSED	2017	017000975	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	27.00	0.00	01700761	20160714	20160725	01700761	TRVL	CLOSED	2017	017001094	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	59.40	0.00	01701352	20160728	20160809	01701352	TRVL	CLOSED	2017	017002928	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	91.26	0.00	01702482	20160815	20160825	01702482	TRVL	CLOSED	2017	017003617	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	78.84	0.00	01703882	20160831	20160914	01703882	TRVL	CLOSED	2017	017005702	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	45.90	0.00	01704926	20160914	20161003	01704926	TRVL	CLOSED	2017	017007570	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	98.82	0.00	01705858	20160930	20161012	01705858	TRVL	CLOSED	2017	017008652	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	48.60	0.00	01706963	20161014	20161031	01706963	TRVL	CLOSED	2017	017010507	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	102.06	0.00	01707868	20161031	20161114	01707868	TRVL	CLOSED	2017	017011944	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
BUI D CHUONG	**551.88**	**31.32**																
BUILDER BUNCH LLC	1,080.00	0.00	001	20161003	20161012	01704894	NORM	POSTED	2017	017008653	20161014	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,080.00	0.00	002	20161010	20161025	01704894	NORM	POSTED	2017	017010112	20161028	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,080.00	0.00	003	20161014	20161025	01704894	NORM	POSTED	2017	017010112	20161028	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,080.00	0.00	004	20161020	20161025	01704894	NORM	POSTED	2017	017010112	20161028	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,370.00	0.00	2006-10-20-16	20161018	20161028	01705130	NORM	POSTED	2017	017010508	20161104	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,370.00	0.00	2006-10-27-16	20161025	20161103	01705130	NORM	POSTED	2017	017010508	20161104	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,370.00	0.00	2016-10-11-16	20161011	20161028	01705130	NORM	POSTED	2017	017010508	20161104	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,370.00	0.00	2016-10-13-16	20161011	20161028	01705130	NORM	POSTED	2017	017010508	20161104	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.95.00.713201.261.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,080.00	0.00	005	20161104	20161114	01704894	NORM	POSTED	2017	017011945	20161118	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	544.00	0.00	005A	20161115	20161116	01704894	NORM	POSTED	2017	017011945	20161118	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	544.00	0.00	006	20161104	20161115	01704894	NORM	POSTED	2017	017011945	20161118	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	1,080.00	0.00	007	20161109	20161114	01704894	NORM	POSTED	2017	017011945	20161118	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
BUILDER BUNCH LLC	**13,048.00**	**0.00**																
BUILDING PERFECT SOLUTIONS	5,000.00	0.00	0000001	20161013	20161108	01705230	BLKT	POSTED	2017	017010824	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
BUILDING PERFECT SOLUTIONS	**5,000.00**	**0.00**																
BUILDSMART ENTERPRISES LLC	0.00	75,933.75	6	20160630	20160817	01701709	NORM	CLOSED	2017	017003156	20160819	Facilities and Operations	107422all	DUNAIRE ES - ADA	422.71.04.00.107422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
BUILDSMART ENTERPRISES LLC	**0.00**	**75,933.75**																
BUREAU OF EDUCATION & RESEARCH	245.00	0.00	01705902	20161012	20161019	01705902	NORM	CLOSED	2017	017009000	20161021	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BELLEVUE	WA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
BUREAU OF EDUCATION & RESEARCH	**245.00**	**0.00**																
BURMAX	2,013.72	0.00	778801-00	20160919	20160926	01703491	NORM	CLOSED	2017	000018475	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	127.56	0.00	778810-00	20160916	20160926	01703491	NORM	CLOSED	2017	000018475	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	2,057.94	0.00	780186-00	20160923	20160928	01703705	NORM	POSTED	2017	000018475	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	2,221.57	0.00	780182-00	20160927	20161003	01703704	NORM	POSTED	2017	000018553	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	1,023.47	0.00	780188-00	20160926	20161003	01703710	NORM	POSTED	2017	000018553	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	HOLTSVILLE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
BURMAX	2,947.89	0.00	780189-00	20160926	20161003	01703711	NORM	CLOSED	2017	000018553	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	605.93	0.00	782547-00	20161007	20161014	01704792	NORM	CLOSED	2017	000018665	20161021	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	HOLTSVILLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
BURMAX	**10,998.08**	**0.00**																
BUSINESS INTERIORS STAPLES	-67.96	0.00	3311266672	20160812	20160907	01700367	NORM	CLOSED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	-67.96	0.00	3311266673	20160812	20160907	01700367	NORM	CLOSED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3308829069	20160720	20160907	01700367	NORM	CLOSED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	135.92	0.00	3308896712	20160721	20160907	01700367	NORM	CLOSED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3312592098	20160826	20160907	01702413	NORM	CLOSED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	3,398.00	0.00	3312592099	20160826	20160907	01702414	NORM	POSTED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,653.44	0.00	3312592100	20160826	20160907	01702415	NORM	CLOSED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	2,764.00	0.00	3312592101	20160826	20160907	01702416	NORM	CLOSED	2017	017004671	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	110.56	0.00	3312888910	20160827	20161010	01702415	NORM	CLOSED	2017	017008654	20161014	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
BUSINESS INTERIORS STAPLES	**15,722.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
C.W.AUSTIN COMPANY INC	0.00	247.00	1DD4661	20160623	20160804	01627727	BLKT	POSTED	2017	017002929	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
C.W.AUSTIN COMPANY INC	255.75	0.00	1DD4758	20160801	20160817	01627727	BLKT	POSTED	2017	017003157	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
C.W.AUSTIN COMPANY INC	245.25	0.00	1DD4822	20160825	20160907	01627727	BLKT	POSTED	2017	017004898	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
C.W.AUSTIN COMPANY INC	247.00	0.00	1DD4877	20160922	20161014	01627727	BLKT	POSTED	2017	017009001	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	AUSTELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
C.W.AUSTIN COMPANY INC	**748.00**	**247.00**																
CADUCEUS OCCUPATIONAL MEDICINE	0.00	65.00	DEK16T9W	20160630	20160726	01615663	BLKT	CLOSED	2017	000017927	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	0.00	-17,540.00	DEK16U9K	20160630	20160728	01700846	BLKT	POSTED	2017	000017968	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	0.00	17,540.00	DEK16U9K	20160630	20160728	01700846	BLKT	POSTED	2017	000017968	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	0.00	17,540.00	DEK16U9K	20160630	20160728	01700846	BLKT	POSTED	2017	000018005	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	22,675.00	0.00	DEK16X6T	20160731	20160810	01700846	BLKT	POSTED	2017	000018039	20160812	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	195.00	0.00	DEK16C5F	20160831	20160920	01700882	BLKT	POSTED	2017	000018405	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.00.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	4,985.00	0.00	DEK16J3X	20160831	20160919	01700846	BLKT	POSTED	2017	000018405	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	3,350.00	0.00	DEK16U6D	20160930	20161017	01700846	BLKT	POSTED	2017	000018666	20161021	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	2,422.00	0.00	DEK16T7Q	20161031	20161114	01700846	BLKT	POSTED	2017	000018897	20161118	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	HAPEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CADUCEUS OCCUPATIONAL MEDICINE	**33,627.00**	**17,605.00**																
CAL HILL JR	87.50	0.00	08122016 ADAMS	20160812	20160817	00000000	DPAY	PAID	2017	017003340	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	87.50	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004582	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	87.50	0.00	09022016 ADAMS	20160902	20160907	00000000	DPAY	PAID	2017	017004834	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	300.00	0.00	Q9082016 ADAMS	20160908	20160915	00000000	DPAY	PAID	2017	017005939	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	100.00	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006285	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	175.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007420	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	112.50	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007779	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	175.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008902	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	112.50	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009251	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	125.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010400	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	125.00	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011065	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	100.00	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012220	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CAL HILL JR	**1,587.50**	**0.00**																
CALANDRA WALLER	0.00	600.00	00000061	20160620	20160708	01700014	NORM	POSTED	2017	017000082	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	0.00	600.00	00000062	20160627	20160708	01700014	NORM	POSTED	2017	017000082	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	00000063	20160705	20160711	01700014	NORM	POSTED	2017	017000082	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	480.00	0.00	00000064	20160711	20160713	01700014	NORM	POSTED	2017	017000171	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	00000065	20160718	20160719	01700014	NORM	POSTED	2017	017000976	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	585.00	0.00	00000066	20160725	20160801	01700014	NORM	POSTED	2017	017002019	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	596.25	0.00	67	20160801	20160808	01700014	NORM	POSTED	2017	017002930	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	731.25	0.00	68	20160808	20160817	01700014	NORM	POSTED	2017	017003158	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	611.25	0.00	69	20160815	20160823	01700014	NORM	POSTED	2017	017003384	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	70	20160822	20160829	01700014	NORM	POSTED	2017	017004440	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	71	20160829	20160907	01700014	NORM	POSTED	2017	017004673	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	72	20160906	20160914	01700014	NORM	POSTED	2017	017005703	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	480.00	0.00	73	20160912	20160914	01700014	NORM	POSTED	2017	017005703	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	75	20160923	20160928	01700014	NORM	POSTED	2017	017007157	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	74	20160919	20160929	01700014	NORM	POSTED	2017	017007505	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	76	20161003	20161007	01700014	NORM	POSTED	2017	017008655	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	480.00	0.00	77	20161011	20161012	01700014	NORM	POSTED	2017	017008655	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	480.00	0.00	78	20161017	20161026	01700014	NORM	POSTED	2017	017010113	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	79	20161024	20161101	01700014	NORM	POSTED	2017	017010509	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	80	20161031	20161109	01700014	NORM	POSTED	2017	017010826	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	600.00	0.00	81	20161107	20161116	01700014	NORM	POSTED	2017	017011946	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONLEY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CALANDRA WALLER	**11,043.75**	**1,200.00**																
CAMBRIDGE HIGH SCHOOL	327.84	0.00	2017-42	20161102	20161111	01707396	NORM	CLOSED	2017	017011947	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	MILTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CAMBRIDGE HIGH SCHOOL	**327.84**	**0.00**																
CAMERON WOODARD	33.48	0.00	01707449	20160823	20161108	01707449	TRVL	CLOSED	2017	017010827	20161111	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CAMERON WOODARD	**33.48**	**0.00**																
CAMY C BLINCOE	16.20	0.00	01704393	20160829	20160920	01704393	TRVL	CLOSED	2017	017006065	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAMY C BLINCOE	11.34	0.00	01706240	20160926	20161019	01706240	TRVL	CLOSED	2017	017009002	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAMY C BLINCOE	16.20	0.00	01708035	20161017	20161115	01708035	TRVL	CLOSED	2017	017011948	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAMY C BLINCOE	**43.74**	**0.00**																
CANDACE COGGINS	67.50	0.00	01704839	20160830	20160927	01704839	TRVL	CLOSED	2017	017007158	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE COGGINS	55.62	0.00	01706179	20160930	20161019	01706179	TRVL	CLOSED	2017	017009003	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE COGGINS	51.84	0.00	01708128	20161031	20161116	01708128	TRVL	CLOSED	2017	017011949	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CANDACE COGGINS	**174.96**	**0.00**																
CANDACE R BINGHAM	0.00	745.00	2016-172	20160616	20160708	01700006	NORM	POSTED	2017	000017861	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	0.00	585.00	2016-173	20160623	20160708	01700006	NORM	POSTED	2017	000017861	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	690.00	0.00	2016-174	20160708	20160713	01700006	NORM	POSTED	2017	000017891	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	775.00	0.00	2016-175	20160701	20160713	01700006	NORM	POSTED	2017	000017891	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	-740.00	0.00	2016-176	20160714	20160801	01700006	NORM	POSTED	2017	000017969	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	-785.00	0.00	2016-177	20160721	20160801	01700006	NORM	POSTED	2017	000017969	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CANDACE R BINGHAM	740.00	0.00	2016-176	20160714	20160801	01700006	NORM	POSTED	2017	000017969	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	785.00	0.00	2016-177	20160721	20160801	01700006	NORM	POSTED	2017	000017969	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	740.00	0.00	2016-176	20160714	20160801	01700006	NORM	POSTED	2017	000018006	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	785.00	0.00	2016-177	20160721	20160801	01700006	NORM	POSTED	2017	000018006	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	775.00	0.00	2016-178	20160729	20160817	01700006	NORM	POSTED	2017	000018091	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	1,035.00	0.00	2016-179	20160806	20160817	01700006	NORM	POSTED	2017	000018091	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	1,450.00	0.00	2016-180	20160819	20160829	01700006	NORM	POSTED	2017	000018207	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	1,225.00	0.00	2016-181	20160901	20160914	01700006	NORM	POSTED	2017	000018324	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	1,410.00	0.00	2016-182	20160916	20160927	01700006	NORM	POSTED	2017	000018476	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	740.00	0.00	2016-183	20160923	20160928	01700006	NORM	POSTED	2017	000018476	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	640.00	0.00	2016-184	20160929	20161007	01700006	NORM	POSTED	2017	000018606	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	760.00	0.00	2016-185	20161007	20161012	01700006	NORM	POSTED	2017	000018606	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	1,220.00	0.00	2016-186	20161021	20161101	01700006	NORM	POSTED	2017	000018787	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	1,360.00	0.00	2016-187	20161104	20161116	01700006	NORM	POSTED	2017	000018898	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CANDACE R BINGHAM	**13,605.00**	**1,330.00**																
CAPITAL MICROSCOPE SERVICES IN	434.00	0.00	24009	20150913	20161026	01706561	NORM	CLOSED	2017	017010114	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CAPITAL MICROSCOPE SERVICES IN	364.00	0.00	24132	20151111	20161026	01706561	NORM	CLOSED	2017	017010114	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CAPITAL MICROSCOPE SERVICES IN	**798.00**	**0.00**																
CAPITOL CITY OFFICIALS ASSOC	5,324.00	0.00	CCOA2016SB	20161003	20161025	01705991	NORM	CLOSED	2017	017010115	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CAPITOL CITY OFFICIALS ASSOC	**5,324.00**	**0.00**																
CARAHSOFT TECHNOLOGY CORP	1,470.34	0.00	8408839INV	20160705	20160713	01700218	NORM	CLOSED	2017	017000977	20160721	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	RESTON	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CARAHSOFT TECHNOLOGY CORP	**1,470.34**	**0.00**																
CARISA HUNSUCKER	55.62	0.00	01704401	20160831	20160920	01704401	TRVL	CLOSED	2017	017006066	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CARISA HUNSUCKER	28.08	0.00	01706621	20160929	20161025	01706621	TRVL	CLOSED	2017	017010116	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CARISA HUNSUCKER	22.68	0.00	01708019	20161031	20161115	01708019	TRVL	CLOSED	2017	017011950	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CARISA HUNSUCKER	**106.38**	**0.00**																
CARLA MORGAN	14.04	0.00	01701776	20160822	20160906	01701776	TRVL	CLOSED	2017	017004674	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CARLA MORGAN	**14.04**	**0.00**																
CARLEX	75.65	0.00	250043A	20160822	20160829	01701802	NORM	CLOSED	2017	017004441	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	ROCHESTER HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CARLEX	89.80	0.00	250383A	20160902	20160914	01702358	NORM	CLOSED	2017	017005704	20160916	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	ROCHESTER HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CARLEX	**165.45**	**0.00**																
CARLOS D FOWLER	273.24	0.00	01705286	20160831	20161004	01705286	TRVL	CLOSED	2017	017007571	20161007	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CARLOS D FOWLER	260.82	0.00	01706628	20160930	20161025	01706628	TRVL	CLOSED	2017	017010117	20161028	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CARLOS D FOWLER	**534.06**	**0.00**																
CARMEN BRISSETT	155.00	0.00	01705122	20161003	20161004	01705122	NORM	CLOSED	2017	017007572	20161007	Student Support & Intervention	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.95.00.538201.220.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CARMEN BRISSETT	**155.00**	**0.00**																
CAROLINA BIOLOGICAL SUPPLY CO	0.00	5,720.02	49534928 RI	20160629	20160712	01632478	NORM	CLOSED	2017	000017862	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	66.12	0.00	49541836 RI	20160711	20160719	01632478	NORM	CLOSED	2017	000017900	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CAROLINA BIOLOGICAL SUPPLY CO	432.97	0.00	49575827 RI	20160817	20160823	01700681	NORM	CLOSED	2017	000018154	20160826	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	214.10	0.00	49590249 RI	20160829	20160914	01702008	NORM	CLOSED	2017	000018325	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	232.84	0.00	49594363 RI	20160831	20160914	01702016	NORM	POSTED	2017	000018325	20160916	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	67.50	0.00	49599775 RI	20160906	20160912	01701676	NORM	POSTED	2017	000018325	20160916	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	55.44	0.00	49592550 RI	20160830	20160921	01702017	NORM	POSTED	2017	000018406	20160923	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	1,888.83	0.00	49606467 RI	20160909	20160919	01702851	NORM	POSTED	2017	000018406	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	146.27	0.00	49603573 RI	20160907	20160927	01702851	NORM	POSTED	2017	000018477	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	786.60	0.00	49616722 RI	20160916	20160926	01703397	NORM	POSTED	2017	000018477	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	469.64	0.00	49616805 RI	20160916	20160926	01703368	NORM	POSTED	2017	000018477	20160930	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	217.21	0.00	49619082 RI	20160919	20161003	01702851	NORM	POSTED	2017	000018554	20161007	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	273.31	0.00	49623764 RI	20160921	20161004	01703368	NORM	POSTED	2017	000018554	20161007	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	450.89	0.00	49658170 RI	20161019	20161102	01705689	NORM	POSTED	2017	000018788	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	984.68	0.00	49668941 RI	20161028	20161104	01706332	NORM	CLOSED	2017	000018841	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	326.70	0.00	49670677 RI	20161031	20161108	01706332	NORM	CLOSED	2017	000018841	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	BURLINGTON	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CAROLINA BIOLOGICAL SUPPLY CO	**6,613.10**	**5,720.02**																
CAROLYN E LANTER	96.66	0.00	01704834	20160831	20160927	01704834	TRVL	CLOSED	2017	017007159	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN E LANTER	66.42	0.00	01706651	20160929	20161025	01706651	TRVL	CLOSED	2017	017010118	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN E LANTER	**163.08**	**0.00**																
CAROLYN N SOUTHARD	66.96	0.00	01704447	20160830	20160921	01704447	TRVL	CLOSED	2017	017006067	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN N SOUTHARD	58.32	0.00	01706511	20160929	20161024	01706511	TRVL	CLOSED	2017	017010119	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CAROLYN N SOUTHARD	**125.28**	**0.00**																
CARRIER RENTAL SYSTEMS	0.00	4,412.54	07092015R	20140923	20160726	01700735	NORM	CLOSED	2017	017001095	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	BRIDGEVIEW	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CARRIER RENTAL SYSTEMS	**0.00**	**4,412.54**																
CARROLL DANIEL CONSTRUCTION CO	0.00	1,799,357.40	006	20160630	20160802	01700896	NORM	CLOSED	2017	017002020	20160805	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.04.00.512422.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CARROLL DANIEL CONSTRUCTION CO	1,618,600.50	0.00	007	20160729	20160927	01704637	NORM	CLOSED	2017	017007160	20160930	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.04.00.512422.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CARROLL DANIEL CONSTRUCTION CO	889,973.01	0.00	008	20160831	20160927	01704639	NORM	CLOSED	2017	017007160	20160930	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.04.00.512422.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CARROLL DANIEL CONSTRUCTION CO	1,057,792.14	0.00	009	20160930	20161101	01706584	NORM	CLOSED	2017	017010510	20161104	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.04.00.512422.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CARROLL DANIEL CONSTRUCTION CO	**3,566,365.65**	**1,799,357.40**																
CASENEX LLC	5,000.00	0.00	SI-1165	20160721	20160907	01617347	NORM	CLOSED	2017	017004675	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	SI-1166	20160721	20160907	01617462	NORM	CLOSED	2017	017004675	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	SI-1167	20160721	20160907	01617347	NORM	CLOSED	2017	017004675	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	SI-1168	20160721	20160907	01617462	NORM	CLOSED	2017	017004675	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	5,000.00	0.00	SI-1692	20160916	20160921	01617347	NORM	CLOSED	2017	017006068	20160923	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	3,750.00	0.00	SI-1694	20160916	20160920	01617462	NORM	CLOSED	2017	017006068	20160923	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	CHARLOTTESVILLE	VA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CASENEX LLC	**26,250.00**	**0.00**																
CASEY TREE EXPERTS INC	2,925.00	0.00	J58852	20160728	20160802	01632689	NORM	CLOSED	2017	017002021	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	4,995.00	0.00	J58979	20160726	20160802	01700825	NORM	CLOSED	2017	017002021	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	4,850.00	0.00	J58981	20160726	20160802	01632690	NORM	CLOSED	2017	017002021	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	750.00	0.00	J58942	20160720	20160815	01700884	BLKT	POSTED	2017	017003159	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	2,760.00	0.00	J58980	20160815	20160823	01701226	NORM	CLOSED	2017	017003385	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	350.00	0.00	J58981A	20160818	20160823	01700884	BLKT	POSTED	2017	017003385	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	3,800.00	0.00	J58984	20160815	20160823	01700884	BLKT	POSTED	2017	017003385	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	300.00	0.00	J59076	20160819	20160823	01700884	BLKT	POSTED	2017	017003385	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	600.00	0.00	J59034	20160809	20160831	01700884	BLKT	POSTED	2017	017004442	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	1,300.00	0.00	J59079	20160823	20160831	01700884	BLKT	POSTED	2017	017004442	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	5,855.00	0.00	J59020	20160908	20160912	01700884	BLKT	POSTED	2017	017005705	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	1,000.00	0.00	J59125	20160901	20160912	01700884	BLKT	POSTED	2017	017005705	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	5,025.00	0.00	J59072	20160920	20161003	01700884	BLKT	POSTED	2017	017007573	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	5,390.00	0.00	J59127	20161003	20161010	01700884	BLKT	POSTED	2017	017008658	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	950.00	0.00	J59221	20161006	20161101	01706902	BLKT	POSTED	2017	017010511	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	4,200.00	0.00	J59293	20161104	20161109	01706902	BLKT	POSTED	2017	017010828	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	300.00	0.00	J59301	20161114	20161116	01706902	BLKT	POSTED	2017	017011951	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CASEY TREE EXPERTS INC	**45,350.00**	**0.00**																
CATALINA MORENO-ORTEGA	-84.24	0.00	01632267	20160526	20160621	01632267	TRVL	POSTED	2017	016031313	20160624	Finance	000622752	SCHOOL NUTRITION - DIVISION OF FINANCE	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CATALINA MORENO-ORTEGA	84.24	0.00	01632267	20160526	20160621	01632267	TRVL	POSTED	2017	017004641	20160902	Finance	000622752	SCHOOL NUTRITION - DIVISION OF FINANCE	622.59.32.00.000622.752.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CATALINA MORENO-ORTEGA	24.30	0.00	01707567	20160928	20161109	01707567	TRVL	CLOSED	2017	017010829	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CATALINA MORENO-ORTEGA	**24.30**	**0.00**																
CATHY KENNEDY HARRIS	47.52	0.00	01701760	20160701	20160909	01701760	TRVL	CLOSED	2017	017005706	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CATHY KENNEDY HARRIS	**47.52**	**0.00**																
CAYCIE DIX	0.00	110.16	01632193	20160624	20160802	01632193	TRVL	CLOSED	2017	017002022	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.33.00.000101.756.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CAYCIE DIX	49.68	0.00	01703930	20160830	20160914	01703930	TRVL	CLOSED	2017	017005707	20160916	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CAYCIE DIX	95.04	0.00	01706781	20160930	20161026	01706781	TRVL	CLOSED	2017	017010121	20161028	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CAYCIE DIX	162.00	0.00	01708122	20161026	20161116	01708122	TRVL	CLOSED	2017	017011952	20161118	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CAYCIE DIX	**306.72**	**110.16**																
CC DICKSON CO	0.00	1,856.88	1485448-00	20160411	20160823	01624281	NORM	CLOSED	2017	000018155	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCK HILL	SC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CC DICKSON CO	3,111.92	0.00	1335798-00	20160208	20160831	01623812	NORM	CLOSED	2017	000018208	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	444.56	0.00	1377587-00	20160223	20160831	01623812	NORM	CLOSED	2017	000018208	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	414.23	0.00	1101218-00	20151210	20160907	01703269	NORM	CLOSED	2017	000018269	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	241.25	0.00	655769-00	20150806	20160907	01703269	NORM	CLOSED	2017	000018269	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	321.37	0.00	655769-01	20150803	20160907	01703269	NORM	CLOSED	2017	000018269	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	10.40	0.00	719124-00	20150814	20160907	01703269	NORM	CLOSED	2017	000018269	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ROCK HILL	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CC DICKSON CO	**4,543.73**	**1,856.88**																
CDH PARTNERS INC	0.00	2,600.00	13072.02 - 1RR	20160224	20160726	01700648	NORM	CLOSED	2017	017001096	20160728	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	3,900.00	13072.02-1R	20160224	20160721	01700434	NORM	CLOSED	2017	017001096	20160728	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	24,500.00	0.00	15074.00-2	20160720	20160805	01701130	NORM	CLOSED	2017	017002933	20160812	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.03.00.002422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	0.00	9,950.00	16059.00-2	20160630	20160817	01701729	NORM	CLOSED	2017	017003160	20160819	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.03.00.512422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	9,950.00	0.00	16059.00-3	20160805	20160831	01702779	NORM	CLOSED	2017	017004443	20160902	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.03.00.512422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	3,050.00	0.00	13072.00-29	20160808	20160912	01703297	NORM	CLOSED	2017	017005708	20160916	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.03.00.513422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	47,835.74	0.00	16052.00-1	20160531	20160914	01703657	NORM	CLOSED	2017	017005708	20160916	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.03.00.505422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	15,945.27	0.00	16052.00-2	20160630	20160914	01703658	NORM	CLOSED	2017	017005708	20160916	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.03.00.505422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	19,134.30	0.00	16052.00-3	20160808	20160914	01703659	NORM	CLOSED	2017	017005708	20160916	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.03.00.505422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	9,567.15	0.00	16052.00-4	20160831	20161004	01705053	NORM	CLOSED	2017	017007574	20161007	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.03.00.505422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	38,268.59	0.00	16052.00-5	20161010	20161109	01707410	NORM	CLOSED	2017	017010830	20161111	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.03.00.505422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDH PARTNERS INC	**168,251.05**	**16,450.00**																
CDW GOVERNMENT INC	0.00	30,802.34	CPN1993	20160401	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	17,651.77	CPN1993	20160401	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	0.00	16,327.89	CPN1993	20160401	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	VERNON HILLS	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	1,098.00	CZC8320	20160507	20160705	01624076	NORM	CLOSED	2017	000017833	20160708	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.38.96.00.401101.793.1041	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	1,203.00	DGH1362	20160601	20160706	01630753	NORM	CLOSED	2017	000017833	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	117.00	DGV3399	20160603	20160706	01630753	NORM	CLOSED	2017	000017833	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	61,800.00	DHS8313	20160608	20160706	01630753	NORM	CLOSED	2017	000017833	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	3,700.00	DNB2068	20160629	20160705	01629310	NORM	CLOSED	2017	000017833	20160708	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.96.00.000101.660.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	0.00	-12,073.08	XT94432	20150903	20160802	01521448	NORM	POSTED	2017	000017970	20160805	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.73.00.00.508422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	12,073.08	XT94432	20150903	20160802	01521448	NORM	POSTED	2017	000017970	20160805	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.73.00.00.508422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	12,073.08	XT94432	20150903	20160802	01521448	NORM	POSTED	2017	000018007	20160805	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.73.00.00.508422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CDW GOVERNMENT INC	350.00	0.00	DVB8762	20160728	20160809	01632470	NORM	CLOSED	2017	000018040	20160812	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.519.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	1,648.32	0.00	DSC3633	20160720	20160812	01700134	NORM	CLOSED	2017	000018092	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	2,446.08	0.00	DWQ2481	20160805	20160812	01632396	NORM	CLOSED	2017	000018092	20160819	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.05.00.122422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDW GOVERNMENT INC	5,241.60	0.00	DWQ2998	20160805	20160817	01631368	NORM	CLOSED	2017	000018092	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	555.41	0.00	DXD0628	20160808	20160816	01632552	NORM	CLOSED	2017	000018092	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.259.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	59.87	0.00	DXK5399	20160809	20160816	01632552	NORM	CLOSED	2017	000018092	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.259.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	0.00	5,229.00	BGP1287	20151120	20160818	01615053	NORM	CLOSED	2017	000018140	20160819	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,941.16	ZQ38813	20151012	20160818	01615053	NORM	CLOSED	2017	000018140	20160819	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	239.04	ZR51452	20151014	20160818	01615053	NORM	CLOSED	2017	000018140	20160819	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	14,721.07	ZS07890	20151015	20160818	01615053	NORM	CLOSED	2017	000018140	20160819	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	93.52	ZZ33189	20151028	20160818	01615053	NORM	CLOSED	2017	000018140	20160819	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	342.16	CJL7142	20160309	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	3,650.78	CJS3869	20160310	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,456.42	CKB5528	20160311	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	450.08	CKC2809	20160312	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	64,690.00	CKQ5893	20160315	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,508.00	CKQ5894	20160315	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,481.59	CLJ8332	20160318	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	1,128.00	DBH8509	20160512	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	628.00	DCN7356	20160518	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	0.00	707.19	DCT8457	20160519	20160822	01624078	BLKT	POSTED	2017	000018156	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	900.00	0.00	DWQ2999	20160805	20160822	01630172	NORM	CLOSED	2017	000018156	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.635.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	59.87	0.00	FBB2932	20160817	20160823	01632470	NORM	CLOSED	2017	000018156	20160826	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.519.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	5,500.00	0.00	DXK9817	20160809	20160831	01701102	NORM	POSTED	2017	000018209	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	9,135.00	0.00	DXS1004	20160810	20160831	01701102	NORM	POSTED	2017	000018209	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	1,740.00	0.00	DZB4821	20160811	20160831	01701102	NORM	POSTED	2017	000018209	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	617.28	0.00	FBP0017	20160818	20160829	01701535	NORM	CLOSED	2017	000018209	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.621.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	482.36	0.00	FBT8198	20160819	20160829	01701535	NORM	CLOSED	2017	000018209	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.621.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	1,250.00	0.00	DZQ9317	20160815	20160902	01701102	NORM	POSTED	2017	000018270	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	1,188.00	0.00	FFB5004	20160830	20160906	01702068	NORM	CLOSED	2017	000018270	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.215.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CDW GOVERNMENT INC	1,851.84	0.00	FFN3578	20160831	20160906	01702378	NORM	CLOSED	2017	000018270	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.621.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	642.16	0.00	FDD4172	20160825	20160909	01630173	NORM	CLOSED	2017	000018326	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.635.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	138.00	0.00	FDF1147	20160826	20160909	01630173	NORM	CLOSED	2017	000018326	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.635.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	322.83	0.00	FFV0797	20160901	20160912	01701933	NORM	CLOSED	2017	000018326	20160916	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	1,447.08	0.00	FFV1525	20160901	20160912	01702378	NORM	CLOSED	2017	000018326	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.621.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	680.00	0.00	DDZ9547	20160525	20160921	01704312	BLKT	CLOSED	2017	000018407	20160923	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	814.00	0.00	DGL9875	20160602	20160921	01704312	BLKT	CLOSED	2017	000018407	20160923	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	10,650.00	0.00	DXV5689	20160811	20160921	01704312	BLKT	CLOSED	2017	000018407	20160923	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	23,160.00	0.00	DZJ2042	20160812	20160921	01704312	BLKT	CLOSED	2017	000018407	20160923	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	1,560.00	0.00	FBG7623	20160817	20160921	01704312	BLKT	CLOSED	2017	000018407	20160923	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	19,215.00	0.00	FBV3291	20160819	20160919	01701102	NORM	POSTED	2017	000018407	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	4,950.00	0.00	FCJ2080	20160823	20160919	01701102	NORM	POSTED	2017	000018407	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	1,646.61	0.00	FFD9336	20160830	20160916	01630173	NORM	CLOSED	2017	000018407	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.635.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	3,763.68	0.00	FFN0612	20160831	20160916	01630173	NORM	CLOSED	2017	000018407	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.635.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	1,880.00	0.00	FGB7804	20160902	20160920	01702646	NORM	CLOSED	2017	000018407	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.635.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	400.00	0.00	FGL7351	20160907	20160920	01701798	NORM	CLOSED	2017	000018407	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	255.42	0.00	FGL7382	20160907	20160920	01702320	NORM	CLOSED	2017	000018407	20160923	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CDW GOVERNMENT INC	4,505.00	0.00	FKR6641	20160921	20160922	01702204	NORM	CLOSED	2017	000018462	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.570.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CDW GOVERNMENT INC	529.79	0.00	FJG7496	20160914	20160926	01702328	NORM	CLOSED	2017	000018478	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.259.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	41.35	0.00	FJJ5506	20160915	20160929	01703360	NORM	CLOSED	2017	000018478	20160930	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CDW GOVERNMENT INC	59.87	0.00	FJN5971	20160915	20160926	01702328	NORM	CLOSED	2017	000018478	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.259.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	174.00	0.00	FJX1822	20160917	20160926	01702837	NORM	CLOSED	2017	000018478	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	325.00	0.00	FKR6636	20160921	20160926	01702837	NORM	CLOSED	2017	000018478	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	10,135.00	0.00	FMD7223	20160927	20160929	01702354	NORM	CLOSED	2017	000018540	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.465.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	2,320.00	0.00	FMP7275	20160929	20160929	01702354	NORM	CLOSED	2017	000018540	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.465.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
CDW GOVERNMENT INC	660.00	0.00	FDD4257	20160825	20161004	01701738	BLKT	CLOSED	2017	000018555	20161007	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	30,900.00	0.00	FFD9864	20160830	20161004	01701738	BLKT	CLOSED	2017	000018555	20161007	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	400.00	0.00	FMG2351	20160928	20161003	01703481	NORM	CLOSED	2017	000018555	20161007	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	80.00	0.00	FMG3691	20160928	20161003	01703812	NORM	CLOSED	2017	000018555	20161007	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.61.92.01.000101.492.1021	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	40.00	0.00	FMG3694	20160928	20161003	01703802	NORM	CLOSED	2017	000018555	20161007	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.1021	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	7,263.00	0.00	FMM4419	20160928	20161005	01702926	NORM	CLOSED	2017	000018555	20161007	Student Support & Intervention	501201all	MIDVALE ELEMENTARY-ASEDP	201.61.92.00.501201.270.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CDW GOVERNMENT INC	300.00	0.00	FNV7027	20161005	20161012	01702926	NORM	CLOSED	2017	000018607	20161014	Student Support & Intervention	501201all	MIDVALE ELEMENTARY-ASEDP	201.61.92.00.501201.270.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CDW GOVERNMENT INC	-435.00	0.00	FQR9870	20161013	20161018	01701102	NORM	POSTED	2017	000018667	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	32,394.00	0.00	DMS0140	20160628	20161019	01631272	NORM	POSTED	2017	000018667	20161021	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDW GOVERNMENT INC	435.00	0.00	FLV7666	20160927	20161018	01701102	NORM	POSTED	2017	000018667	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	8,795.00	0.00	FMP7284	20160929	20161019	01631272	NORM	POSTED	2017	000018667	20161021	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CDW GOVERNMENT INC	137.55	0.00	FPD2145	20161006	20161014	01704746	NORM	POSTED	2017	000018667	20161021	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.1021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	9,825.00	0.00	FPL5083	20161007	20161019	01701738	BLKT	CLOSED	2017	000018667	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	1,561.28	0.00	FLL7882	20160923	20161026	01703747	NORM	POSTED	2017	000018727	20161028	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	36.96	0.00	FMD8054	20160927	20161026	01703747	NORM	POSTED	2017	000018727	20161028	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	12,723.78	0.00	FMM4865	20160928	20161026	01703747	NORM	POSTED	2017	000018727	20161028	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	VERNON HILLS	IL	CAPITAL OUTLAY - BUILDING (FUND: 422)
CDW GOVERNMENT INC	3,600.00	0.00	FDD3494	20160825	20161101	01706898	NORM	CLOSED	2017	000018789	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	4,260.00	0.00	FDG3596	20160826	20161101	01706898	NORM	CLOSED	2017	000018789	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	VERNON HILLS	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CDW GOVERNMENT INC	1,262.22	0.00	FSZ5174	20161025	20161108	01706300	NORM	POSTED	2017	000018842	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.225.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
CDW GOVERNMENT INC	400.00	0.00	FTD7043	20161026	20161104	01704760	NORM	CLOSED	2017	000018842	20161111	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	120.00	0.00	FTD7098	20161026	20161104	01705880	NORM	CLOSED	2017	000018842	20161111	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CDW GOVERNMENT INC	593.68	0.00	FTS5811	20161028	20161104	01706290	NORM	POSTED	2017	000018842	20161111	Student Support & Intervention	662201all	BROCKETT ELEMENTARY-ASEDP	201.61.92.00.662201.136.0000	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CDW GOVERNMENT INC	200.00	0.00	FTS9560	20161028	20161108	01705416	NORM	CLOSED	2017	000018842	20161111	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.61.92.01.000101.133.1021	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	201.35	0.00	FVJ9676	20161101	20161108	01706309	NORM	CLOSED	2017	000018842	20161111	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.61.92.01.000101.370.1021	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CDW GOVERNMENT INC	**238,394.24**	**243,039.09**																
CECIL R YOUNG	0.00	32.40	01701632	20160624	20160816	01701632	TRVL	CLOSED	2017	017003161	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CECIL R YOUNG	38.34	0.00	01702498	20160712	20160906	01702498	TRVL	CLOSED	2017	017004676	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CECIL R YOUNG	**38.34**	**32.40**																
CEDAR GROVE HIGH SCHOOL	72.00	0.00	2017-4	20160701	20160714	01700003	NORM	CLOSED	2017	017000978	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	434.50	0.00	2017-5	20160701	20160714	01700004	NORM	CLOSED	2017	017000978	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	235.37	0.00	2017-13	20160714	20160808	01700603	NORM	CLOSED	2017	017002934	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CEDAR GROVE HIGH SCHOOL	2,200.00	0.00	CGROV220000	20160916	20161007	01705180	NORM	CLOSED	2017	017008659	20161014	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CEDAR GROVE HIGH SCHOOL	**2,941.87**	**0.00**																
CEDAR GROVE MIDDLE SCHOOL	400.00	0.00	01706152	20161018	20161104	01706152	NORM	CLOSED	2017	017010831	20161111	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CEDAR GROVE MIDDLE SCHOOL	**400.00**	**0.00**																
CEDRIC A BURSE	0.00	335.04	01629081	20160623	20160802	01629081	TRVL	CLOSED	2017	017002023	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	FAYETTEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CEDRIC A BURSE	**0.00**	**335.04**																
CENGAGE LEARNING	201.26	0.00	59054069	20160921	20161003	01703391	NORM	CLOSED	2017	000018556	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CENGAGE LEARNING	28.88	0.00	59077422	20160923	20161003	01703391	NORM	CLOSED	2017	000018556	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CENGAGE LEARNING	4,305.00	0.00	59161497	20161005	20161026	01703820	NORM	CLOSED	2017	000018728	20161028	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	INDEPENDENCE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CENGAGE LEARNING	3,142.13	0.00	59242118	20161018	20161025	01705145	NORM	CLOSED	2017	000018728	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.3011	INDEPENDENCE	KY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENGAGE LEARNING	**7,677.27**	**0.00**																
CENTER FOR PUPPETRY ARTS	259.25	0.00	01632550	20160714	20160714	01632550	NORM	CLOSED	2017	017000956	20160714	Student Support & Intervention	634201all	E.L.MILLER ELEMENTARY-SSEDP	201.38.95.00.634201.257.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CENTER FOR PUPPETRY ARTS	**259.25**	**0.00**																
CENTER FOR THE ADVANCEMENT &	955.00	0.00	16DPF-0816-2635-2516	20160824	20161101	01706917	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2950-2854	20160926	20161101	01707174	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2951-2855	20161013	20161101	01706923	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2952-2856	20161004	20161101	01707171	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2953-2857	20161013	20161101	01706924	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2954-2858	20161013	20161101	01707172	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2955-2860	20161013	20161101	01707173	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2956-2859	20161004	20161101	01706925	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2957-2861	20161013	20161101	01707170	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2958-2862	20161013	20161101	01706922	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2970-2875	20160929	20161101	01706919	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2971-2874	20160929	20161101	01706918	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2972-2876	20160929	20161101	01706916	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2974-2878	20160929	20161101	01706921	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2975-2879	20160929	20161101	01706920	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	995.00	0.00	16DPF-0916-2976-2880	20160929	20161101	01706926	TRVL	CLOSED	2017	017010480	20161102	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CENTER FOR THE ADVANCEMENT &	**15,880.00**	**0.00**																
CENTRAL POLY CORP	13,140.00	0.00	258034	20160816	20160831	01700364	BLKT	POSTED	2017	017004444	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	LINDEN	NJ	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CENTRAL POLY CORP	13,140.00	0.00	259318	20161017	20161019	01700364	BLKT	POSTED	2017	017009004	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	LINDEN	NJ	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
CENTRAL POLY CORP	**26,280.00**	**0.00**																
CENTURY MUSIC CENTER	600.00	0.00	10590	20160104	20161004	01705058	NORM	CLOSED	2017	017007575	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	95.00	0.00	10591	20160211	20161004	01705058	NORM	CLOSED	2017	017007575	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	189.00	0.00	10593	20160218	20161004	01705058	NORM	CLOSED	2017	017007575	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	129.00	0.00	10603	20160412	20161004	01705058	NORM	CLOSED	2017	017007575	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	90.00	0.00	10592	20160210	20161026	01706559	NORM	CLOSED	2017	017010122	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CENTURY MUSIC CENTER	**1,103.00**	**0.00**																
CEREBELLUM CORPORATION	0.00	236.92	187608	20160620	20160705	01630485	NORM	CLOSED	2017	017000004	20160708	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	SAN FRANCISCO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CEREBELLUM CORPORATION	39.94	0.00	188042	20160707	20160812	01630485	NORM	CLOSED	2017	017003162	20160819	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816	SAN FRANCISCO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CEREBELLUM CORPORATION	**39.94**	**236.92**																
CERTIPORT	1,075.00	0.00	10835405	20160826	20160920	01702722	NORM	CLOSED	2017	017006069	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.3011	AMERICAN FORK	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CERTIPORT	1,827.50	0.00	10913024	20161019	20161028	01705154	NORM	CLOSED	2017	017010514	20161104	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	AMERICAN FORK	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CERTIPORT	**2,902.50**	**0.00**																
CEV MULTIMEDIA	5,400.00	0.00	089741	20160831	20160914	01702437	NORM	CLOSED	2017	017005709	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.3011	LUBBOCK	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CEV MULTIMEDIA	**5,400.00**	**0.00**																
CF MEDICAL	548.00	0.00	22737	20160913	20160919	01703374	NORM	CLOSED	2017	017006070	20160923	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.2021	DANVERS	MA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CF MEDICAL	432.00	0.00	22822	20160926	20161024	01704915	NORM	CLOSED	2017	017010123	20161028	Student Support & Intervention	456101all	NURSES	101.42.60.00.456101.737.1500	DANVERS	MA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CF MEDICAL	1,199.00	0.00	22990	20161028	20161102	01706413	NORM	CLOSED	2017	017010515	20161104	Student Support & Intervention	456101all	NURSES	101.42.60.00.456101.737.1500	DANVERS	MA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CF MEDICAL	**2,179.00**	**0.00**																
CGL FACILITY MANAGEMENT LLC	0.00	11,984.69	4592	20160615	20160705	01629642	BLKT	CLOSED	2017	017000005	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CGL FACILITY MANAGEMENT LLC	0.00	11,984.69	4597	20160630	20160705	01632419	BLKT	CLOSED	2017	017000005	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CGL FACILITY MANAGEMENT LLC	0.00	17,852.33	4563	20160531	20160805	01701224	NORM	CLOSED	2017	017002935	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CGL FACILITY MANAGEMENT LLC	27,213.53	0.00	4654	20160831	20160927	01704501	BLKT	CLOSED	2017	017007161	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CGL FACILITY MANAGEMENT LLC	13,987.15	0.00	4671	20160825	20160927	01704501	BLKT	CLOSED	2017	017007161	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CGL FACILITY MANAGEMENT LLC	**41,200.68**	**41,821.71**																
CHAD GEORGE	1,362.50	0.00	0147	20161009	20161019	01706026	BLKT	POSTED	2017	017009005	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.01.000101.780.0000	SMYRNA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CHAD GEORGE	**1,362.50**	**0.00**																
CHAMBLEE HIGH SCHOOL	1,000.00	0.00	070100	20160820	20160914	01703228	NORM	CLOSED	2017	017005710	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMBLEE HIGH SCHOOL	1,300.00	0.00	1690012	20160913	20160914	01703643	NORM	CLOSED	2017	017005710	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMBLEE HIGH SCHOOL	**2,300.00**	**0.00**																
CHAMPION THEME MIDDLE SCHOOL	200.00	0.00	1648776	20160913	20160914	01703635	NORM	CLOSED	2017	017005711	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPION THEME MIDDLE SCHOOL	2,500.00	0.00	SUR-00045	20161103	20161104	01707112	NORM	CLOSED	2017	017010832	20161111	Student Support & Intervention	530201all	CHAMPION THEME MIDDLE - ASEDP	201.38.53.10.530201.582.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CHAMPION THEME MIDDLE SCHOOL	**2,700.00**	**0.00**																
CHAMPIONSHIP CHESS	720.00	0.00	INC16GA1877	20160927	20161004	01702914	NORM	POSTED	2017	017007576	20161007	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	640.00	0.00	INC16GA1876	20160927	20161014	01701636	NORM	CLOSED	2017	017009006	20161021	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	480.00	0.00	INC16GA1879	20160927	20161014	01701636	NORM	CLOSED	2017	017009006	20161021	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	160.00	0.00	INC16GA1886	20161028	20161104	01701636	NORM	CLOSED	2017	017010833	20161111	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHAMPIONSHIP CHESS	**2,000.00**	**0.00**																
CHANEQUA L THOMAS	61.02	0.00	01704438	20160831	20160921	01704438	TRVL	CLOSED	2017	017006071	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHANEQUA L THOMAS	36.72	0.00	01706506	20160926	20161024	01706506	TRVL	CLOSED	2017	017010124	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHANEQUA L THOMAS	49.68	0.00	01708111	20161031	20161116	01708111	TRVL	CLOSED	2017	017011953	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHANEQUA L THOMAS	**147.42**	**0.00**																
CHANNING BETE CO INC	2,180.85	0.00	53206860	20160728	20160812	01700725	NORM	CLOSED	2017	017003163	20160819	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	SOUTH DEERFIELD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHANNING BETE CO INC	2,082.34	0.00	53231072	20160908	20160914	01702177	NORM	CLOSED	2017	017006022	20160916	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.549.1750	SOUTH DEERFIELD	MA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CHANNING BETE CO INC	1,162.49	0.00	53231712	20160909	20160916	01702140	NORM	CLOSED	2017	017006072	20160923	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	SOUTH DEERFIELD	MA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CHANNING BETE CO INC	**5,425.68**	**0.00**																
CHANTELLE WILLIAMS	88.02	0.00	01701073	20160728	20160802	01701073	TRVL	CLOSED	2017	017002024	20160805	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHANTELLE WILLIAMS	159.84	0.00	01703097	20160831	20160906	01703097	TRVL	CLOSED	2017	017004677	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHANTELLE WILLIAMS	109.62	0.00	01705868	20160930	20161012	01705868	TRVL	CLOSED	2017	017008661	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHANTELLE WILLIAMS	130.68	0.00	01707071	20161018	20161102	01707071	TRVL	CLOSED	2017	017010516	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHANTELLE WILLIAMS	**488.16**	**0.00**																
CHAPEL HILL MIDDLE SCHOOL	1,750.00	0.00	CHAPELMS523	20160912	20160927	01704222	NORM	CLOSED	2017	017007162	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CHAPEL HILL MIDDLE SCHOOL	**1,750.00**	**0.00**																
CHAPMAN GRIFFIN LANIER	0.00	47,159.60	16025	20160229	20160708	01700061	NORM	CLOSED	2017	017000084	20160714	Facilities and Operations	507422all	PLEASANTDALE ES REPLACEMENT	422.71.03.00.507422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	6,160.00	16083	20160531	20160708	01700062	NORM	CLOSED	2017	017000084	20160714	Facilities and Operations	507422all	PLEASANTDALE ES REPLACEMENT	422.71.03.00.507422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	7,200.00	16076	20160531	20160726	01700650	NORM	CLOSED	2017	017001097	20160728	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.03.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	13,401.10	16079	20160531	20160810	01701279	NORM	CLOSED	2017	017002936	20160812	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	14,519.00	16086-R	20160531	20160817	01700651	NORM	CLOSED	2017	017003164	20160819	Facilities and Operations	501422all	AUSTIN ES REPLACEMENT	422.71.03.00.501422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	16,617.36	16094	20160630	20160817	01701740	NORM	CLOSED	2017	017003164	20160819	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	0.00	14,192.00	16095-R	20160630	20160817	01701730	NORM	CLOSED	2017	017003164	20160819	Facilities and Operations	501422all	AUSTIN ES REPLACEMENT	422.71.03.00.501422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	9,130.00	0.00	16106	20160731	20160906	01702791	NORM	CLOSED	2017	017004678	20160909	Facilities and Operations	507422all	PLEASANTDALE ES REPLACEMENT	422.71.03.00.507422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	8,500.00	0.00	16002	20160131	20160912	01703294	NORM	CLOSED	2017	017005712	20160916	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.03.00.506422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	2,680.22	0.00	16038	20160331	20160912	01703295	NORM	CLOSED	2017	017005712	20160916	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.03.00.506422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	1,980.80	0.00	16087	20160624	20160912	01703296	NORM	CLOSED	2017	017005712	20160916	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.03.00.506422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	72,593.00	0.00	16113	20160731	20160912	01703521	NORM	CLOSED	2017	017005712	20160916	Facilities and Operations	516422all	Design of 2 ES-Rynlds & Drsdn	422.71.03.00.516422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	8,520.00	0.00	16107	20160731	20160919	01703660	NORM	CLOSED	2017	017006073	20160923	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.03.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	13,937.15	0.00	16105	20160731	20161003	01704816	NORM	CLOSED	2017	017007577	20161007	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	59,914.28	0.00	16120	20160831	20161026	01706278	NORM	CLOSED	2017	017010125	20161028	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	9,112.75	0.00	16147	20160930	20161101	01706578	NORM	CLOSED	2017	017010517	20161104	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.03.00.504422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	7,200.00	0.00	16150	20160930	20161109	01707409	NORM	CLOSED	2017	017010834	20161111	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.03.00.508422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHAPMAN GRIFFIN LANIER	**193,568.20**	**119,249.06**																
CHARLENE D SPURLOCK	42.12	0.00	01703102	20160728	20160906	01703102	TRVL	CLOSED	2017	017004679	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHARLENE D SPURLOCK	313.74	0.00	01703759	20160831	20160914	01703759	TRVL	CLOSED	2017	017005713	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHARLENE D SPURLOCK	405.00	0.00	01705771	20160930	20161012	01705771	TRVL	CLOSED	2017	017008662	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHARLENE D SPURLOCK	**760.86**	**0.00**																
CHARLES C MCNAIR COMMUNICATION	0.00	1,175.00	DCSD062916Q	20160629	20160712	01628356	BLKT	CLOSED	2017	017000085	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	0.00	2,000.00	DCSD063016Q	20160630	20160712	01631126	BLKT	CLOSED	2017	017000085	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	3,800.00	0.00	DCSD072916Q	20160729	20160809	01700108	BLKT	POSTED	2017	017002937	20160812	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	2,650.00	0.00	DCSD082916Q	20160829	20160906	01700108	BLKT	POSTED	2017	017004680	20160909	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	6,750.00	0.00	DCSD093016Q	20160930	20161007	01700108	BLKT	POSTED	2017	017008663	20161014	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	2,750.00	0.00	DCSD102416Q	20161024	20161025	01700108	BLKT	POSTED	2017	017010126	20161028	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHARLES C MCNAIR COMMUNICATION	**15,950.00**	**3,175.00**																
CHARLES D MARTIN	46.44	0.00	01705639	20160831	20161012	01705639	TRVL	CLOSED	2017	017008664	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHARLES D MARTIN	43.74	0.00	01706640	20160930	20161025	01706640	TRVL	CLOSED	2017	017010127	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHARLES D MARTIN	**90.18**	**0.00**																
CHARLES J WHITE	0.00	429.52	01632098	20160623	20160802	01632098	TRVL	CLOSED	2017	017002025	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000	RIVERDALE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CHARLES J WHITE	**0.00**	**429.52**																
CHARLES L DIX	87.50	0.00	08192016 AVONDALE	20160819	20160824	00000000	DPAY	PAID	2017	017003564	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	93.75	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004583	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	81.25	0.00	09022016 AVONDALE	20160902	20160907	00000000	DPAY	PAID	2017	017004835	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	100.00	0.00	09092016 AVONDALE	20160909	20160915	00000000	DPAY	PAID	2017	017005940	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	156.25	0.00	09172016 AVONDALE	20160917	20160921	00000000	DPAY	PAID	2017	017006286	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	212.50	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007421	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	118.75	0.00	10012016 AVONDALE	20161001	20161005	00000000	DPAY	PAID	2017	017007780	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	87.50	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008903	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	187.50	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009252	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	168.75	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010401	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	187.50	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010702	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	100.00	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011066	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLES L DIX	**1,581.25**	**0.00**																
CHARLEYS GREENHOUSE SUPPLY	1,366.86	0.00	85600	20161013	20161031	01704192	NORM	CLOSED	2017	017010518	20161104	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.61.92.00.649201.350.0000	MT VERNON	WA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CHARLEYS GREENHOUSE SUPPLY	**1,366.86**	**0.00**																
CHARLIE CASTLEBERRYS APPL SALE	579.90	0.00	159031-1	20161017	20161025	01705157	NORM	CLOSED	2017	017010128	20161028	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.2021	CHAMBLEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CHARLIE CASTLEBERRYS APPL SALE	**579.90**	**0.00**																
CHARLIE F GRIFFIN	100.00	0.00	08132016 GODFREY	20160813	20160817	00000000	DPAY	PAID	2017	017003341	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLIE F GRIFFIN	**100.00**	**0.00**																
CHARLIE WHITEHEAD	57.78	0.00	01701865	20160727	20160817	01701865	TRVL	CLOSED	2017	017003165	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	74.52	0.00	01705289	20160830	20161004	01705289	TRVL	CLOSED	2017	017007579	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	34.02	0.00	01707568	20160919	20161109	01707568	TRVL	CLOSED	2017	017010835	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CHARLIE WHITEHEAD	**166.32**	**0.00**																
CHARLYNE EVERHART	215.25	0.00	08192016 ADAMS	20160819	20161005	00000000	DPAY	PAID	2017	017007815	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLYNE EVERHART	30.75	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009279	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLYNE EVERHART	30.75	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010437	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLYNE EVERHART	30.75	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011098	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLYNE EVERHART	30.75	0.00	11122016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012241	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CLARKSTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHARLYNE EVERHART	**338.25**	**0.00**																
CHARNELLE DAVENPORT	26.57	0.00	01704419	20161005	20161024	01704419	TRVL	CLOSED	2017	017010129	20161028	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.595.1770	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CHARNELLE DAVENPORT	**26.57**	**0.00**																
CHARRON SPORTS	0.00	6,712.50	12273	20160527	20160721	01700519	NORM	CLOSED	2017	017001098	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LIBERTY	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CHARRON SPORTS	900.00	0.00	CH1080	20161006	20161108	01707353	NORM	CLOSED	2017	017010836	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	LIBERTY	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CHARRON SPORTS	1,012.50	0.00	CH1081	20161006	20161108	01707354	NORM	CLOSED	2017	017010836	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LIBERTY	SC	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CHARRON SPORTS	**1,912.50**	**6,712.50**																
CHELCIE O'NEAL-EDWARDS	105.00	0.00	65898	20160928	20160929	01705011	NORM	CLOSED	2017	017007506	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.17.00.400203.496.1750	KAPOLEI	HI	INSTRUCTIONAL - SALARIES (FUND: 203)
CHELCIE O'NEAL-EDWARDS	**105.00**	**0.00**																
CHENNEIL BROWN	1,450.00	0.00	09302016	20160930	20161014	01703834	BLKT	POSTED	2017	017009007	20161021	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHENNEIL BROWN	3,850.00	0.00	10302016	20161030	20161102	01703834	BLKT	POSTED	2017	017010519	20161104	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHENNEIL BROWN	3,000.00	0.00	11112016	20161111	20161115	01703834	BLKT	POSTED	2017	017011954	20161118	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CHENNEIL BROWN	**8,300.00**	**0.00**																
CHEROKEE BUSINESS FORMS INC	750.00	0.00	3480	20160812	20160826	01701027	NORM	CLOSED	2017	017004445	20160902	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.01.000101.342.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHEROKEE BUSINESS FORMS INC	**750.00**	**0.00**																
CHEROKEE CLEANING & PAPER	281.90	0.00	33600	20160826	20160902	01702334	NORM	CLOSED	2017	017004681	20160909	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
CHEROKEE CLEANING & PAPER	**281.90**	**0.00**																
CHERYL E BRUMMOND	60.48	0.00	01705260	20160830	20161004	01705260	TRVL	CLOSED	2017	017007581	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL E BRUMMOND	32.40	0.00	01707191	20160930	20161102	01707191	TRVL	CLOSED	2017	017010520	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL E BRUMMOND	**92.88**	**0.00**																
CHERYL HORTON	92.25	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003587	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	123.00	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004611	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	215.25	0.00	08202016 GODFREY	20160820	20160907	00000000	DPAY	PAID	2017	017004870	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	132.75	0.00	08272016 GODFREY	20160827	20160915	00000000	DPAY	PAID	2017	017005979	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	184.50	0.00	09152016 GODFREY	20160915	20160921	00000000	DPAY	PAID	2017	017006324	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	173.25	0.00	09222016 GODFREY	20160922	20160928	00000000	DPAY	PAID	2017	017007459	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	184.50	0.00	09292016 GODFREY	20160929	20161005	00000000	DPAY	PAID	2017	017007816	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008931	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	215.25	0.00	10132016 ADAMS/GODFR	20161013	20161019	00000000	DPAY	PAID	2017	017009280	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	123.00	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010438	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	123.00	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010733	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	123.00	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011099	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	61.50	0.00	11122016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012242	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CHERYL HORTON	**1,812.75**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CHERYL M COOK	0.00	108.00	01631590	20160610	20160824	01631590	TRVL	CLOSED	2017	017003386	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL M COOK	**0.00**	**108.00**																
CHERYL POTEAT	81.00	0.00	01707878	20161101	20161114	01707878	TRVL	CLOSED	2017	017011955	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHERYL POTEAT	**81.00**	**0.00**																
CHESNUT SCHOOL	2,500.00	0.00	SUR-00046	20161103	20161104	01707113	NORM	CLOSED	2017	017010837	20161111	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.10.527201.152.0000	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CHESNUT SCHOOL	**2,500.00**	**0.00**																
CHESTER A BREWSTER	2,000.00	0.00	2-TBLS-100816	20161012	20161018	01706027	NORM	CLOSED	2017	017009008	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.01.000101.780.0000	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CHESTER A BREWSTER	**2,000.00**	**0.00**																
CHEZIA A CALLOWAY	191.16	0.00	017035636	20160830	20161005	01703536	TRVL	CLOSED	2017	017007582	20161007	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CHEZIA A CALLOWAY	110.70	0.00	01706773	20160929	20161026	01706773	TRVL	CLOSED	2017	017010130	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHEZIA A CALLOWAY	**301.86**	**0.00**																
CHEZIA AVELLAR CALLOWAY	5,812.25	0.00	63016	20160705	20160718	01628430	BLKT	CLOSED	2017	017000979	20160721	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	HS02 BERMUDA		GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CHEZIA AVELLAR CALLOWAY	4,485.63	0.00	81516	20160815	20160816	01701824	BLKT	CLOSED	2017	017003131	20160816	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	HS02 BERMUDA		GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CHEZIA AVELLAR CALLOWAY	**10,297.88**	**0.00**																
CHHAYAL H PATEL	52.92	0.00	01704657	20160830	20160926	01704657	TRVL	CLOSED	2017	017007163	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHHAYAL H PATEL	54.54	0.00	01706635	20160929	20161025	01706635	TRVL	CLOSED	2017	017010131	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHHAYAL H PATEL	**107.46**	**0.00**																
CHICK FIL A	334.12	0.00	00809 9004	20160718	20160718	01700272	NORM	CLOSED	2017	017000980	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHICK FIL A	240.96	0.00	008099322	20161003	20161011	01704905	NORM	POSTED	2017	017008963	20161014	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
CHICK FIL A	795.74	0.00	4511331	20160622	20161025	01706001	NORM	POSTED	2017	017010132	20161028	Finance	099702all	AGENCY ACCOUNTS	702.64.60.00.099702.742.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 702)
CHICK FIL A	**1,370.82**	**0.00**																
CHIEF SUPPLY CORP INC	572.10	0.00	241172	20160920	20161003	01702854	NORM	POSTED	2017	017007583	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	307.50	0.00	241173	20160920	20161003	01703387	NORM	CLOSED	2017	017007583	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	51.25	0.00	258491	20161004	20161017	01703706	NORM	CLOSED	2017	017009009	20161021	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	372.90	0.00	257340	20161003	20161102	01702854	NORM	POSTED	2017	017010521	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	517.26	0.00	257341	20161003	20161102	01703387	NORM	CLOSED	2017	017010521	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	98.82	0.00	262290	20161006	20161102	01703387	NORM	CLOSED	2017	017010521	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	203.52	0.00	264339	20161007	20161102	01703387	NORM	CLOSED	2017	017010521	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	149.62	0.00	276257	20161017	20161102	01702854	NORM	POSTED	2017	017010521	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	114.12	0.00	276258	20161017	20161102	01703387	NORM	CLOSED	2017	017010521	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	456.52	0.00	282444	20161021	20161109	01702854	NORM	POSTED	2017	017010838	20161111	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	199.65	0.00	284317	20161024	20161109	01702854	NORM	POSTED	2017	017010838	20161111	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	159.00	0.00	284318	20161024	20161109	01703387	NORM	CLOSED	2017	017010838	20161111	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CHIEF SUPPLY CORP INC	**3,202.26**	**0.00**																
CHRIS C CHILTON	0.00	126.36	01700626	20160630	20160720	01700626	TRVL	CLOSED	2017	017001099	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	122.04	0.00	01702499	20160725	20160906	01702499	TRVL	CLOSED	2017	017004683	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	97.74	0.00	01703408	20160831	20160907	01703408	TRVL	CLOSED	2017	017004683	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	204.66	0.00	01704451	20160531	20160921	01704451	TRVL	CLOSED	2017	017006074	20160923	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	267.84	0.00	01705770	20160930	20161012	01705770	TRVL	CLOSED	2017	017008665	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	255.42	0.00	01707652	20161031	20161109	01707652	TRVL	CLOSED	2017	017010839	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CHRIS C CHILTON	**947.70**	**126.36**																
CHRISTA G KOLB	51.30	0.00	01704287	20160829	20160921	01704287	TRVL	CLOSED	2017	017006075	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTA G KOLB	68.04	0.00	01706608	20160930	20161025	01706608	TRVL	CLOSED	2017	017010134	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTA G KOLB	**119.34**	**0.00**																
CHRISTI B TATE	241.92	0.00	01704676	20160831	20160926	01704676	TRVL	CLOSED	2017	017007164	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTI B TATE	282.96	0.00	01706507	20160930	20161024	01706507	TRVL	CLOSED	2017	017010135	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTI B TATE	163.62	0.00	01708112	20161028	20161117	01708112	TRVL	CLOSED	2017	017011956	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTI B TATE	**688.50**	**0.00**																
CHRISTIAN D SMALL	0.00	81.54	01701298	20160628	20160808	01701298	TRVL	CLOSED	2017	017002938	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTIAN D SMALL	127.98	0.00	01703878	20160830	20160914	01703878	TRVL	CLOSED	2017	017005714	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTIAN D SMALL	117.18	0.00	01705303	20160915	20161006	01705303	TRVL	CLOSED	2017	017008666	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTIAN D SMALL	111.78	0.00	01705776	20160929	20161011	01705776	TRVL	CLOSED	2017	017008666	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTIAN D SMALL	88.56	0.00	01706969	20161014	20161101	01706969	TRVL	CLOSED	2017	017010522	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTIAN D SMALL	114.48	0.00	01707884	20161031	20161114	01707884	TRVL	CLOSED	2017	017011957	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTIAN D SMALL	**559.98**	**81.54**																
CHRISTINA R CUSTER	100.44	0.00	01705281	20160831	20161004	01705281	TRVL	CLOSED	2017	017007584	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CHRISTINA R CUSTER	56.16	0.00	01707437	20160929	20161108	01707437	TRVL	CLOSED	2017	017010840	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CHRISTINA R CUSTER	**156.60**	**0.00**																
CHRISTINE A COX	91.80	0.00	01704842	20160825	20160927	01704842	TRVL	CLOSED	2017	017007165	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE A COX	79.38	0.00	01706236	20160930	20161019	01706236	TRVL	CLOSED	2017	017009010	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTINE A COX	**171.18**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CHRISTINE C SMITH	38.88	0.00	01703349	20160812	20160907	01703349	TRVL	CLOSED	2017	017004684	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTINE C SMITH	23.76	0.00	01706107	20160909	20161019	01706107	TRVL	CLOSED	2017	017009011	20161021	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTINE C SMITH	**62.64**	**0.00**																
CHRISTOPHER R SHOWALTER	70.74	0.00	01704935	20160921	20161003	01704935	TRVL	CLOSED	2017	017007585	20161007	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CHRISTOPHER R SHOWALTER	**70.74**	**0.00**																
CHRISTOPHER W NIX	60.48	0.00	01700627	20160708	20160720	01700627	TRVL	CLOSED	2017	017001100	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	186.30	0.00	01701357	20160728	20160809	01701357	TRVL	POSTED	2017	017002939	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	22.68	0.00	01701630	20160802	20160815	01701630	TRVL	CLOSED	2017	017003166	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	27.00	0.00	01703767	20160826	20160914	01703767	TRVL	CLOSED	2017	017005715	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	30.24	0.00	01704274	20160902	20160919	01704274	TRVL	CLOSED	2017	017006076	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	114.48	0.00	01705304	20160916	20161004	01705304	TRVL	CLOSED	2017	017007586	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	91.80	0.00	01705684	20160930	20161012	01705684	TRVL	CLOSED	2017	017008667	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	58.32	0.00	01706974	20161017	20161031	01706974	TRVL	CLOSED	2017	017010523	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	69.66	0.00	01707556	20161014	20161109	01707556	TRVL	CLOSED	2017	017010841	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	50.22	0.00	01707861	20161028	20161114	01707861	TRVL	CLOSED	2017	017011958	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STOCKBRIDGE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W NIX	**711.18**	**0.00**																
CHRISTOPHER W RIKER	510.00	0.00	BOE 08-08-2106	20160811	20160817	01700105	BLKT	POSTED	2017	017003167	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W RIKER	810.00	0.00	LC8-11-2106	20160811	20160817	01700105	BLKT	POSTED	2017	017003167	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W RIKER	120.00	0.00	DCSS08-25-2106	20160829	20160906	01700105	BLKT	POSTED	2017	017004685	20160909	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W RIKER	300.00	0.00	BOE 09-12-2106	20160915	20160921	01700105	BLKT	POSTED	2017	017006077	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W RIKER	360.00	0.00	BOE 10-03-2106	20161004	20161014	01700105	BLKT	POSTED	2017	017009012	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W RIKER	120.00	0.00	INT10-28-2106	20161028	20161104	01700105	BLKT	POSTED	2017	017010842	20161111	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CHRISTOPHER W RIKER	180.00	0.00	S.P.A.C.E.S E-SPLOST	20161017	20161109	01707639	NORM	CLOSED	2017	017010842	20161111	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CHRISTOPHER W RIKER	**2,400.00**	**0.00**																
CINTAS CORPORATION NO 2	0.00	289.38	201712435	20160623	20160708	01627181	BLKT	CLOSED	2017	017000086	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	289.38	201715587	20160630	20160708	01627181	BLKT	CLOSED	2017	017000086	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	15,722.97	600276	20160630	20160712	01627027	BLKT	CLOSED	2017	017000163	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO 2	0.00	1,951.89	201712264	20160623	20160726	01700826	BLKT	CLOSED	2017	017001101	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	1,871.87	201715397	20160630	20160726	01700826	BLKT	CLOSED	2017	017001101	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	289.38	0.00	201721897	20160714	20160726	01627181	BLKT	CLOSED	2017	017001101	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	289.38	0.00	201718728	20160707	20160726	01627181	BLKT	CLOSED	2017	017001218	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO 2	0.00	11,540.42	700031	20160630	20160812	01627027	BLKT	CLOSED	2017	017003335	20160819	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO 2	**578.76**	**31,665.91**																
CINTAS CORPORATION NO. 2	13,197.31	0.00	700036	20160819	20160824	01701745	BLKT	POSTED	2017	017003556	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO. 2	12,184.06	0.00	700037	20160819	20160824	01701745	BLKT	POSTED	2017	017003556	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO. 2	2,117.04	0.00	201718555	20160707	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,004.14	0.00	201721720	20160714	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	1,967.09	0.00	201724867	20160721	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	289.38	0.00	201725037	20160721	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	1,914.49	0.00	201727992	20160728	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	278.03	0.00	201728171	20160728	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	1,976.39	0.00	201731155	20160804	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	278.03	0.00	201731326	20160804	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,095.80	0.00	201734367	20160811	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	278.03	0.00	201734548	20160811	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,008.37	0.00	201737527	20160818	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	278.03	0.00	201737706	20160818	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	1,898.86	0.00	201740724	20160825	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	278.03	0.00	201740901	20160825	20160907	01703264	BLKT	CLOSED	2017	017004686	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	13,662.00	0.00	700048	20161003	20161005	01701745	BLKT	POSTED	2017	017007771	20161007	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO. 2	2,434.63	0.00	201743872	20160901	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	448.67	0.00	201744050	20160901	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,010.76	0.00	201747011	20160908	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	312.08	0.00	201747191	20160908	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,183.80	0.00	201750102	20160915	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	428.36	0.00	201750277	20160915	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,015.47	0.00	201753238	20160922	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	287.80	0.00	201753421	20160922	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,030.61	0.00	201756364	20160929	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	276.18	0.00	201756540	20160929	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	2,176.59	0.00	201759566	20161006	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	276.18	0.00	201759742	20161006	20161024	01706271	BLKT	CLOSED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	1,292.19	0.00	201762688	20161013	20161026	01706557	BLKT	POSTED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	213.94	0.00	201762867	20161013	20161026	01706557	BLKT	POSTED	2017	017010136	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	20,727.79	0.00	700055	20161019	20161021	01701745	BLKT	POSTED	2017	017010392	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO. 2	1,632.30	0.00	201765848	20161020	20161101	01706557	BLKT	POSTED	2017	017010524	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	15,279.67	0.00	700091	20161031	20161031	01701745	BLKT	POSTED	2017	017010694	20161104	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO. 2	-107.77	0.00	201049836	20161031	20161108	01706557	BLKT	POSTED	2017	017010843	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	289.38	0.00	201677247	20160407	20161108	01706557	BLKT	POSTED	2017	017010843	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	168.41	0.00	201768995	20161027	20161108	01706557	BLKT	POSTED	2017	017010843	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	1,316.16	0.00	201768996	20161027	20161108	01706557	BLKT	POSTED	2017	017010843	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CINTAS CORPORATION NO. 2	1,459.50	0.00	201772216	20161103	20161108	01706557	BLKT	POSTED	2017	017010843	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CINTAS CORPORATION NO. 2	17,039.45	0.00	700092	20161028	20161104	01701745	BLKT	POSTED	2017	017011057	20161111	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.60.00.000621.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
CINTAS CORPORATION NO. 2	**130,897.23**	**0.00**																
CINTAS FIRST AID & SAFETY	0.00	845.49	8402771378	20160624	20160805	01701209	BLKT	POSTED	2017	017002940	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CINTAS FIRST AID & SAFETY	922.72	0.00	8402792808	20160708	20160805	01701209	BLKT	POSTED	2017	017002940	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CINTAS FIRST AID & SAFETY	774.70	0.00	8402849289	20160826	20161003	01701209	BLKT	POSTED	2017	017007587	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CINTAS FIRST AID & SAFETY	824.41	0.00	8402885454	20160923	20161012	01701209	BLKT	POSTED	2017	017008668	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CINTAS FIRST AID & SAFETY	886.02	0.00	8402915785	20161014	20161116	01707964	BLKT	POSTED	2017	017011959	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CINTAS FIRST AID & SAFETY	**3,407.85**	**845.49**																
CIT FINANCE LLC DBA	515.50	0.00	28806305	20160703	20160707	01700023	BLKT	POSTED	2017	017000087	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00	28951343	20160803	20160816	01700023	BLKT	POSTED	2017	017003168	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00	29095202	20160903	20160912	01700023	BLKT	POSTED	2017	017005716	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	515.50	0.00	29228960	20161003	20161012	01700023	BLKT	POSTED	2017	017008669	20161014	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	710.73	0.00	29372622	20161103	20161114	01700023	BLKT	POSTED	2017	017011960	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CIT FINANCE LLC DBA	**2,772.73**	**0.00**																
CITISCO FOOD SERVICE EQUIPMENT	0.00	22,410.73	626201-1	20160601	20160712	01626355	NORM	CLOSED	2017	017000088	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GAINESVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
CITISCO FOOD SERVICE EQUIPMENT	4,055.55	0.00	98249	20160712	20160719	01610288	NORM	CLOSED	2017	017000981	20160721	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.04.00.114422.752.0000	GAINESVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CITISCO FOOD SERVICE EQUIPMENT	**4,055.55**	**22,410.73**																
CITY ELECTRICAL SUPPLY	0.00	4,974.20	MOI/054213	20160519	20160705	01630011	NORM	CLOSED	2017	017000006	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	0.00	4,950.00	MOI/055396	20160630	20160824	01632643	NORM	CLOSED	2017	017003388	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	4,940.00	0.00	MOI/056314	20160805	20160826	01701210	NORM	CLOSED	2017	017004446	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	4,950.00	0.00	MOI/056830	20160824	20160829	01701976	NORM	CLOSED	2017	017004446	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	4,920.00	0.00	MOI/057603	20160923	20161010	01703273	NORM	CLOSED	2017	017008670	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	3,145.00	0.00	MOI/057684	20160927	20161014	01704325	NORM	CLOSED	2017	017009013	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	1,810.00	0.00	MOI/057604	20160923	20161026	01704325	NORM	CLOSED	2017	017010137	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CITY ELECTRICAL SUPPLY	**19,765.00**	**9,924.20**																
CLAIRMONT PRESS	0.00	17,951.85	2016-426	20160628	20160714	01632602	NORM	CLOSED	2017	017000982	20160721	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLAIRMONT PRESS	6,804.00	0.00	2016-689	20160901	20160909	01702148	NORM	CLOSED	2017	017005717	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.518.1750	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CLAIRMONT PRESS	**6,804.00**	**17,951.85**																
CLARENCE B STRINGER	0.00	533.08	01629084	20160623	20160802	01629084	TRVL	CLOSED	2017	017002026	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	COVINGTON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CLARENCE B STRINGER	**0.00**	**533.08**																
CLARKSTON HIGH SCHOOL	0.00	2,000.00	2017-3	20160629	20160714	01700002	NORM	CLOSED	2017	017000983	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CLARKSTON HIGH SCHOOL	5,000.00	0.00	CULINARYFY17	20160801	20160810	01701173	NORM	CLOSED	2017	017002941	20160812	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLARKSTON HIGH SCHOOL	5,000.00	0.00	FCSFY17	20160801	20160810	01701174	NORM	CLOSED	2017	017002941	20160812	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLARKSTON HIGH SCHOOL	520.00	0.00	CLARK1702	20160811	20160822	01701702	NORM	CLOSED	2017	017003389	20160826	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CLARKSTON HIGH SCHOOL	1,400.00	0.00	CLARK3618	20160909	20160916	01703618	NORM	CLOSED	2017	017006078	20160923	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CLARKSTON HIGH SCHOOL	400.00	0.00	MOIDFY17	20160901	20160919	01703966	NORM	CLOSED	2017	017006078	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLARKSTON HIGH SCHOOL	400.00	0.00	MOIDFY17-B	20160901	20161018	01703966	NORM	CLOSED	2017	017009014	20161021	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	CLARKSTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLARKSTON HIGH SCHOOL	**12,720.00**	**2,000.00**																
CLASSIC CENTER AUTHORITY	70.00	0.00	01705924	20160919	20161014	01705924	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	70.00	0.00	01705926	20160919	20161014	01705926	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	70.00	0.00	01705928	20160919	20161014	01705928	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	70.00	0.00	01705930	20160919	20161014	01705930	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	70.00	0.00	01705944	20160919	20161014	01705944	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	70.00	0.00	01705946	20160919	20161014	01705946	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	125.00	0.00	01705948	20160919	20161014	01705948	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	70.00	0.00	01705949	20160919	20161014	01705949	TRVL	CLOSED	2017	017009015	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	75.00	0.00	0003869	20160923	20161102	01706596	TRVL	CLOSED	2017	017010525	20161104	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.533.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	100.00	0.00	0004291	20160916	20161102	01706602	TRVL	CLOSED	2017	017010525	20161104	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.533.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	100.00	0.00	01706598	20160915	20161111	01706598	TRVL	CLOSED	2017	017011961	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.533.1750	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
CLASSIC CENTER AUTHORITY	**890.00**	**0.00**																
CLASSROOM LIBRARY COMPANY	0.00	1,235.10	29503	20160621	20160711	01630153	NORM	CLOSED	2017	017000089	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.315.1750	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CLASSROOM LIBRARY COMPANY	3,074.30	0.00	31505	20160913	20160926	01701955	NORM	CLOSED	2017	017007166	20160930	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	ST LOUIS	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLASSROOM LIBRARY COMPANY	**3,074.30**	**1,235.10**																
CLAUDE MCCANTS	100.00	0.00	08192016 HALLFORD	20160819	20160824	00000000	DPAY	PAID	2017	017003588	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	200.00	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004612	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	200.00	0.00	09022016 HALLFORD	20160902	20160907	00000000	DPAY	PAID	2017	017004871	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	200.00	0.00	09092016 HALLFORD	20160909	20160915	00000000	DPAY	PAID	2017	017005980	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	200.00	0.00	09162016 HALL/GODFRE	20160916	20160921	00000000	DPAY	PAID	2017	017006325	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	100.00	0.00	09232016 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007460	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	100.00	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007817	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	200.00	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008932	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	300.00	0.00	10142016 HALL/GODFRE	20161014	20161019	00000000	DPAY	PAID	2017	017009281	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	200.00	0.00	10212016 GOD/HALL	20161021	20161026	00000000	DPAY	PAID	2017	017010439	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	300.00	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010734	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	275.00	0.00	11042016 HALL/GODFRE	20161104	20161109	00000000	DPAY	PAID	2017	017011100	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	200.00	0.00	11122016 GODFR/HALL	20161111	20161116	00000000	DPAY	PAID	2017	017012243	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
CLAUDE MCCANTS	**2,575.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CLAXTON PRINTING COMPANY	0.00	1,407.00	151396	20160608	20160713	01631700	NORM	CLOSED	2017	017000186	20160713	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.98.00.000101.766.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	4,979.00	0.00	151203	20160719	20160728	01629483	NORM	CLOSED	2017	017002027	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.98.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	78,999.00	0.00	151547	20160729	20160815	01701289	NORM	CLOSED	2017	017003169	20160819	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.98.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	50.00	0.00	151593	20160729	20160815	01700440	BLKT	POSTED	2017	017003169	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	205.00	0.00	151581	20160812	20160823	01700440	BLKT	POSTED	2017	017003390	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	470.00	0.00	151588	20160812	20160823	01700440	BLKT	POSTED	2017	017003390	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	121.01	0.00	151624	20160818	20160829	01700440	BLKT	POSTED	2017	017004447	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	451.00	0.00	151628	20160818	20160829	01700440	BLKT	POSTED	2017	017004447	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	740.00	0.00	151659	20160818	20160912	01700440	BLKT	POSTED	2017	017005718	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	968.00	0.00	151672	20160818	20160912	01700440	BLKT	POSTED	2017	017005718	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	10.00	0.00	151743	20160825	20160912	01627807	BLKT	POSTED	2017	017005718	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	229.00	0.00	151801	20160920	20160927	01700440	BLKT	POSTED	2017	017007167	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	328.00	0.00	151802	20160920	20160927	01700440	BLKT	POSTED	2017	017007167	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	546.00	0.00	151143	20160425	20161003	01627807	BLKT	POSTED	2017	017007588	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	592.00	0.00	151398	20160609	20161005	01705360	NORM	CLOSED	2017	017007858	20161007	Human Capital Management	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	2,322.00	0.00	151838	20160926	20161014	01703830	NORM	CLOSED	2017	017009016	20161021	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	460.00	0.00	151941	20161011	20161019	01700440	BLKT	POSTED	2017	017009016	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	593.00	0.00	151685	20160907	20161101	01700440	BLKT	POSTED	2017	017010526	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	10,016.00	0.00	151787	20160926	20161101	01703024	NORM	CLOSED	2017	017010526	20161104	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.48.98.00.237101.702.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	3,287.00	0.00	152036	20161031	20161108	01705389	BLKT	POSTED	2017	017010844	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	815.00	0.00	152051	20161103	20161116	01700440	BLKT	POSTED	2017	017011962	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	1,115.00	0.00	152052	20161107	20161116	01705389	BLKT	POSTED	2017	017011962	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	597.00	0.00	152066-067	20161108	20161116	01700440	BLKT	POSTED	2017	017011962	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	1,105.00	0.00	152115	20161114	20161116	01705389	BLKT	POSTED	2017	017011962	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	149.00	0.00	152121	20161111	20161116	01705389	BLKT	POSTED	2017	017011962	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	487.00	0.00	152129	20161114	20161116	01705389	BLKT	POSTED	2017	017011962	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLAXTON PRINTING COMPANY	**109,634.01**	**1,407.00**																
CLEAN A BLIND	0.00	1,120.00	06-28	20160628	20160705	01632244	NORM	CLOSED	2017	017000007	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	3,960.00	0.00	08-01	20160801	20160810	01700524	NORM	CLOSED	2017	017002942	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	4,934.00	0.00	08-03	20160804	20160810	01700855	NORM	CLOSED	2017	017002942	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	2,291.00	0.00	08-19	20160819	20160824	01701336	NORM	CLOSED	2017	017003391	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	869.00	0.00	10-06	20161006	20161011	01704625	NORM	CLOSED	2017	017008671	20161014	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CLEAN A BLIND	6,264.00	0.00	10-01	20161001	20161017	01704250	NORM	CLOSED	2017	017009017	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	3,396.00	0.00	08-09	20160810	20161026	01701216	NORM	CLOSED	2017	017010138	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	903.00	0.00	09-16	20160916	20161026	01702968	NORM	CLOSED	2017	017010138	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLEAN A BLIND	**22,617.00**	**1,120.00**																
CLEMENTS PRINTING	160.00	0.00	50301	20160921	20161014	01704795	NORM	CLOSED	2017	017009018	20161021	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	MOULTRIE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CLEMENTS PRINTING	**160.00**	**0.00**																
CLERK OF GWINNETT SUPERIOR	42.00	0.00	01708075	20161115	20161115	01708075	NORM	CLOSED	2017	017011963	20161118	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CLERK OF GWINNETT SUPERIOR	**42.00**	**0.00**																
CLIFFS FIRE EXTINGUISHER CO IN	0.00	3,185.00	17182	20160630	20160706	01632645	NORM	CLOSED	2017	017000008	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	17063-DCS-2016-07	20160705	20160802	01700894	BLKT	POSTED	2017	017002028	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	0.00	1,434.00	17064-DCS-2016-06	20160630	20160802	01700894	BLKT	POSTED	2017	017002028	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	17065-DCS-2016-07	20160705	20160802	01700894	BLKT	POSTED	2017	017002028	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,453.79	0.00	17377	20160713	20160802	01700894	BLKT	POSTED	2017	017002028	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	3,195.00	0.00	17495	20160720	20160802	01700894	BLKT	POSTED	2017	017002028	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,694.00	0.00	17523	20160725	20160805	01620951	NORM	CLOSED	2017	017002943	20160812	Facilities and Operations	336422all	WADSWORTH ES - CAPITAL RENEWAL	422.71.04.00.336422.752.0000	WOODSTOCK	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17989-DCS-2016-08	20160825	20160831	01700894	BLKT	POSTED	2017	017004448	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,814.00	0.00	18356-DCS-2016-08	20160825	20160831	01700894	BLKT	POSTED	2017	017004448	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18375-DCS-2016-08	20160824	20160831	01700894	BLKT	POSTED	2017	017004448	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18386-DCS-2016-08	20160825	20160831	01700894	BLKT	POSTED	2017	017004448	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18387-DCS-2016-08	20160825	20160831	01700894	BLKT	POSTED	2017	017004448	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18445-DCS-2016-08	20160825	20160831	01700894	BLKT	POSTED	2017	017004448	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	3,282.70	0.00	17806	20160718	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	954.56	0.00	17881	20160812	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17988-DCS-2016-08	20160831	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18019-DCS-2016-08	20160831	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18023-DCS-2016-08	20160830	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18024-DCS-2016-08	20160825	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18037-DCS-2016-08	20160831	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18038-DCS-2016-08	20160830	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18071-DCS-2016-08	20160831	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18100-DCS-2016-08	20160830	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18312-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18313-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18314-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18315-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18316-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18359-DCS-2016-08	20160830	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18372-DCS-2016-08	20160830	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18377-DCS-2016-08	20160830	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18394-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18419-DCS-2016-08	20160830	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18510-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18561-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18562-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18570-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18596-DCS-2016-08	20160829	20160920	01700894	BLKT	POSTED	2017	017006079	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17986-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17994-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17995-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17996-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18008-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18014-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18018-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18020-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18021-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18022-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18026-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18028-DSC-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18039-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18040-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18048-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18051-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18055-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18059-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18063-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18067-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18069-DCS-2016-09	20160912	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18073-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18078-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18082-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18085-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18086-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18092-DCS-2016-09	20160928	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18093-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18094-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18098-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18099-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18102-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18105-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18357-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18361-DCS-2016-09	20160921	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18365-DCS-2016-09	20160906	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18371-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18373-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18379-DCS-2016-09	20160906	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18380-DCS-2016-09	20160906	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18384-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18385-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18391-DCS-2016-09	20160922	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18393-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18395-DCS-2016-09	20160912	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18396-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18397-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18398-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18399-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18400-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008672	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18403-DCS-2016-09	20160906	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18406-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18411-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18414-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18417-DCS-2016-09	20160908	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18418-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18421-DCS-2016-09	20160912	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18423-DCS-2016-09	20160908	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18428-DCS-2016-09	20160921	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18437-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18438-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18439-DCS-2016-09	20160921	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18440-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18443-DCS-2016-09	20160906	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18444-DCS-2016-09	20160907	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18497-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18499-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18501-DCS-2016-09	20160919	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18503-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18504-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18506-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18507-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18508-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18511-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18517-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18525-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18538-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18541-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18548-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18553-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18557-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18558-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18559-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18563-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18564-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18567-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18568-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18577-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18581-DCS-2016-09	20160919	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18582-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18586-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18590-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18591-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18593-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18594-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18595-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18600-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18602-DCS-2016-09	20160926	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18606-DCS-2016-09	20160919	20161011	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18610-DCS-2016-09	20160919	20161010	01700894	BLKT	POSTED	2017	017008673	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18620-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008674	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18621-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008674	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18632-DCS-2016-09	20160926	20161011	01700894	BLKT	POSTED	2017	017008674	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18633-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008674	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18636-DCS-2016-09	20160902	20161010	01700894	BLKT	POSTED	2017	017008674	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18642-DCS-2016-09	20160919	20161011	01700894	BLKT	POSTED	2017	017008674	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	19261-DCS-2016-09	20160929	20161010	01700894	BLKT	POSTED	2017	017008674	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17999-DCS-2016-09	20160906	20161010	01700894	BLKT	POSTED	2017	017008964	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17993-DCS-2016-10	20161014	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	17998-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18005-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18006-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18009-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18016-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18027-DCS-2016-10	20161014	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18030-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18042-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18061-DCS-2016-10	20161014	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18066-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18074-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18079-DCS-2016-10	20161010	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18083-DCS-2016-10	20161014	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18089-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18090-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18095-DCS-2016-10	20161014	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18106-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,402.00	0.00	18107-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18358-DCS-2016-10	20161027	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18362-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18363-DCS-2016-10	20161019	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18364-DCS-2016-10	20161024	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18366-DCS-2016-10	20161027	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18367-DCS-2016-10	20161018	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18374-DCS-2016-10	20161020	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18376-DCS-2016-10	20161006	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18378-DCS-2016-10	20161019	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18381-DCS-2016-10	20161011	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18382-DCS-2016-10	20161006	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18388-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18389-DCS-2016-10	20161011	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18390-DCS-2016-10	20161024	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18392-DCS-2016-10	20161027	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18401-DCS-2016-10	20161013	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18402-DCS-2016-10	20161014	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18404-DCS-2016-10	20161027	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18405-DCS-2016-10	20161013	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18407-DCS-2016-10	20161006	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18409-DCS-2016-10	20161006	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18412-DCS-2016-10	20161013	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18413-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18415-DCS-2016-10	20161027	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18416-DCS-2016-10	20161019	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18420-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18422-DCS-2016-10	20161006	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18424-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18425-DCS-2016-10	20161019	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18426-DCS-2016-10	20161007	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18427-DCS-2016-10	20161013	20161116	01700894	BLKT	POSTED	2017	017011964	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18429-DCS-2016-10	20161011	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18430-DCS-2016-10	20161004	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18431-DCS-2016-10	20161027	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18432-DCS-2016-10	20161013	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18435-DCS-2016-10	20161011	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18436-DCS-2016-10	20161006	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18441-DCS-2016-10	20161014	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18442-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18446-DCS-2016-10	20160930	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18447-DCS-2016-10	20161018	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18448-DCS-2016-10	20161006	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	18449-DCS-2016-10	20161004	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18509-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18522-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18544-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18545-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18579-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18597-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18599-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18601-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18603-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18607-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18609-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18614	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18615-DCS-2016-10	20161024	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18616-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18624-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18627-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18635-DCS-2016-10	20161017	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18637-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18643-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	446.00	0.00	18644-DCS-2016-10	20161003	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,434.00	0.00	19249-DCS-2016-10	20161010	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	350.00	0.00	19445	20161006	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	1,585.00	0.00	19500	20161024	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	357.65	0.00	20043	20161024	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	899.60	0.00	20044	20161024	20161116	01700894	BLKT	POSTED	2017	017011965	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	WOODSTOCK	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CLIFFS FIRE EXTINGUISHER CO IN	**260,368.30**	**4,619.00**																
CM ROGERS & SONS INC	814.00	0.00	6828	20160803	20160823	01701974	NORM	CLOSED	2017	000018157	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CM ROGERS & SONS INC	**814.00**	**0.00**																
CNA SURETY	3,500.00	0.00	71673913-2017	20160716	20160811	01700979	NORM	CLOSED	2017	000018080	20160812	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.64.91.00.000101.749.0000	CHICAGO	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CNA SURETY	**3,500.00**	**0.00**																
COAST TO COAST	1,890.00	0.00	1487	20160815	20160817	01701091	NORM	CLOSED	2017	017003170	20160819	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	2,520.00	0.00	1488	20160816	20160817	01701091	NORM	CLOSED	2017	017003170	20160819	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	1,260.00	0.00	1489	20160815	20160817	01701091	NORM	CLOSED	2017	017003170	20160819	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	1,890.00	0.00	1490	20160815	20160817	01701091	NORM	CLOSED	2017	017003170	20160819	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	630.00	0.00	1492	20160815	20160824	01702237	BLKT	CLOSED	2017	017003392	20160826	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	630.00	0.00	1493	20160815	20160824	01702237	BLKT	CLOSED	2017	017003392	20160826	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	630.00	0.00	1503	20160816	20160824	01702237	BLKT	CLOSED	2017	017003392	20160826	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	950.00	0.00	1544	20160927	20161010	01705196	NORM	CLOSED	2017	017008675	20161014	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COAST TO COAST	1,300.00	0.00	1611	20161021	20161026	01706082	NORM	CLOSED	2017	017010139	20161028	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	1,300.00	0.00	1616	20161021	20161026	01706082	NORM	CLOSED	2017	017010139	20161028	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COAST TO COAST	**13,000.00**	**0.00**																
COBB PEDIATRIC THERAPY SERVICE	0.00	3,473.20	110022	20160630	20160720	01626895	BLKT	CLOSED	2017	000017928	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	555.00	0.00	200022	20160731	20160816	01626895	BLKT	CLOSED	2017	000018093	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COBB PEDIATRIC THERAPY SERVICE	217,044.51	0.00	200124	20160831	20160921	01703054	BLKT	CLOSED	2017	000018408	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COBB PEDIATRIC THERAPY SERVICE	243,366.51	0.00	200224	20160930	20161109	01703054	BLKT	CLOSED	2017	000018843	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	KENNESAW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COBB PEDIATRIC THERAPY SERVICE	**460,966.02**	**3,473.20**																
COCA COLA REFRESHMENTS	1,574.21	0.00	700008	20160812	20160817	01701482	BLKT	POSTED	2017	017003336	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	2,995.56	0.00	700019	20160822	20160824	01701482	BLKT	POSTED	2017	017003557	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	1,054.08	0.00	700022	20160825	20160831	01701482	BLKT	POSTED	2017	017004575	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	1,118.76	0.00	700032	20160906	20160907	01701482	BLKT	POSTED	2017	017004827	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
COCA COLA REFRESHMENTS	2,560.21	0.00	700039	20160912	20160914	01701482	BLKT	POSTED	2017	017005932	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	1,845.80	0.00	700044	20160919	20160920	01701482	BLKT	POSTED	2017	017006280	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	1,533.04	0.00	700055	20160923	20160927	01701482	BLKT	POSTED	2017	017007411	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	827.68	0.00	700056	20160929	20161003	01701482	BLKT	POSTED	2017	017007772	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	1,605.52	0.00	700066	20161007	20161012	01701482	BLKT	POSTED	2017	017008895	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	1,436.59	0.00	700072	20161014	20161019	01701482	BLKT	POSTED	2017	017009243	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	1,545.92	0.00	700079	20161020	20161021	01701482	BLKT	POSTED	2017	017010393	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	2,288.17	0.00	700089	20161027	20161031	01701482	BLKT	POSTED	2017	017010695	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	924.97	0.00	700192	20161107	20161108	01701482	BLKT	POSTED	2017	017011058	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	2,194.32	0.00	700197	20161114	20161115	01701482	BLKT	POSTED	2017	017012214	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
COCA COLA REFRESHMENTS	**23,504.83**	**0.00**																
COGENT COMMUNICATIONS	0.00	24,960.00	DEKALBCO00002JUN16	20160601	20160714	01700309	NORM	CLOSED	2017	017000984	20160721	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	12,480.00	0.00	DEKALBCO00002JUL16	20160701	20160808	01700349	NORM	CLOSED	2017	017002944	20160812	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	31,634.85	0.00	DEKALBCO00002AUG16	20160801	20160913	01700663	BLKT	POSTED	2017	017005719	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	1,000.00	0.00	DEKALBCO00002AUG16	20160801	20160913	01700663	BLKT	POSTED	2017	017005719	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	18,365.15	0.00	DEKALBCO00002OCT16	20161001	20161026	01700663	BLKT	POSTED	2017	017010140	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	32,232.60	0.00	DEKALBCO00002OCT16	20161001	20161026	01700663	BLKT	POSTED	2017	017010140	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	WASHINGTON	DC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COGENT COMMUNICATIONS	**95,712.60**	**24,960.00**																
COLD NATIONAL USA LLC	577.58	0.00	797	20160802	20160810	01701345	BLKT	POSTED	2017	017002945	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	204.00	0.00	798	20160802	20160810	01701345	BLKT	POSTED	2017	017002945	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	440.00	0.00	802	20160805	20160810	01701345	BLKT	POSTED	2017	017002945	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	600.00	0.00	805	20160809	20160816	01701345	BLKT	POSTED	2017	017003171	20160819	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	354.02	0.00	812	20160817	20160822	01701345	BLKT	POSTED	2017	017003393	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	893.50	0.00	814	20160817	20160822	01701345	BLKT	POSTED	2017	017003393	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	1,151.45	0.00	816	20160817	20160822	01701345	BLKT	POSTED	2017	017003393	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	312.50	0.00	817	20160817	20160822	01701345	BLKT	POSTED	2017	017003393	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	438.20	0.00	825	20160823	20160826	01701345	BLKT	POSTED	2017	017004449	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	460.00	0.00	827	20160823	20160826	01702032	BLKT	POSTED	2017	017004449	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	665.00	0.00	815	20160817	20160913	01702032	BLKT	POSTED	2017	017005720	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	434.07	0.00	818	20160817	20160913	01702032	BLKT	POSTED	2017	017005720	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	712.85	0.00	819	20160817	20160913	01702032	BLKT	POSTED	2017	017005720	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	665.00	0.00	836	20160906	20160913	01702032	BLKT	POSTED	2017	017005720	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	568.58	0.00	840	20160914	20160920	01702032	BLKT	POSTED	2017	017006080	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	200.00	0.00	849	20160920	20160926	01702032	BLKT	POSTED	2017	017007168	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	515.00	0.00	850	20160920	20160926	01702032	BLKT	POSTED	2017	017007168	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	320.00	0.00	858	20160930	20161005	01702032	BLKT	POSTED	2017	017007589	20161007	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	120.00	0.00	860	20160930	20161005	01702032	BLKT	POSTED	2017	017007589	20161007	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	421.00	0.00	852	20160920	20161007	01704258	BLKT	POSTED	2017	017008676	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	350.35	0.00	856	20160930	20161019	01704258	BLKT	POSTED	2017	017009019	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	410.00	0.00	866	20161012	20161014	01704258	BLKT	POSTED	2017	017009019	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	435.00	0.00	859	20160930	20161024	01704258	BLKT	POSTED	2017	017010141	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	375.35	0.00	868	20161012	20161025	01704258	BLKT	POSTED	2017	017010141	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	POWDER SPRINGS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COLD NATIONAL USA LLC	**11,623.45**	**0.00**																
COLLEGE BOARD	5,497.25	0.00	3149	20160706	20160718	01631816	NORM	CLOSED	2017	017000985	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MOUNT VERNON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
COLLEGE BOARD	894.51	0.00	EA68070261	20161004	20161024	01702514	NORM	POSTED	2017	017010142	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	RESTON	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLLEGE BOARD	**6,391.76**	**0.00**																
COLLEGE BOARD SRO	-625.00	0.00	01632229			01632229	NORM	CLOSED	2017	016032345	20160629	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	NEW YORK	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
COLLEGE BOARD SRO	**-625.00**	**0.00**																
COLO PROPERTIES ATLANTA LLC	18,000.00	0.00	020-461073	20160601	20160927	01704823	NORM	CLOSED	2017	017007170	20160930	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COLO PROPERTIES ATLANTA LLC	**18,000.00**	**0.00**																
COLUMBIA HIGH SCHOOL	337.98	0.00	COLU16ALT33798	20160706	20160822	01701696	NORM	CLOSED	2017	000018158	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	684.04	0.00	COLU1695	20160811	20160822	01701695	NORM	CLOSED	2017	000018158	20160826	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COLUMBIA HIGH SCHOOL	900.00	0.00	COLU100094	20160819	20160907	01703255	NORM	CLOSED	2017	000018271	20160909	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	339.86	0.00	COLU33986	20160816	20160907	01703232	NORM	CLOSED	2017	000018271	20160909	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	21,000.00	0.00	20160810	20160810	20160913	01702727	NORM	CLOSED	2017	000018327	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	3,252.04	0.00	COLFY16AA325204	20160908	20160916	01703860	NORM	CLOSED	2017	000018409	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	704.00	0.00	COLFY16INSERV70400	20160902	20160916	01703858	NORM	CLOSED	2017	000018409	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	290.00	0.00	COLFY16LA29400	20160902	20160916	01703859	NORM	CLOSED	2017	000018409	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	1,273.40	0.00	COL16LA168000	20160822	20160922	01703862	NORM	CLOSED	2017	000018409	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	2,000.00	0.00	S2COLFY16200000	20160825	20160922	01703861	NORM	CLOSED	2017	000018409	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	4,500.00	0.00	COLUM450000	20160927	20161007	01705208	NORM	CLOSED	2017	000018608	20161014	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COLUMBIA HIGH SCHOOL	1,065.00	0.00	16221	20161011	20161012	01705715	NORM	CLOSED	2017	000018608	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	2,000.00	0.00	S1COLFY162000000	20161003	20161019	01705723	NORM	CLOSED	2017	000018668	20161021	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	2,000.00	0.00	S3COLFY16ORI2000000	20161003	20161019	01705722	NORM	CLOSED	2017	000018668	20161021	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COLUMBIA HIGH SCHOOL	800.00	0.00	20160811	20160928	20161103	01704297	NORM	CLOSED	2017	000018790	20161104	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	750.00	0.00	COLUM75000	20161104	20161111	01707529	NORM	CLOSED	2017	000018899	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA HIGH SCHOOL	**41,896.32**	**0.00**																
COLUMBIA MIDDLE SCHOOL	2,000.00	0.00	COLUMBIAMS526	20160912	20160927	01704226	NORM	CLOSED	2017	017007171	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
COLUMBIA MIDDLE SCHOOL	600.00	0.00	01702835	20160830	20161115	01702835	NORM	CLOSED	2017	017011966	20161118	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
COLUMBIA MIDDLE SCHOOL	**2,600.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
COMCAST CABLE COMM MGMT	0.00	5,718.70	42603363	20160501	20160718	01700350	BLKT	POSTED	2017	017000987	20160721	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	0.00	5,718.70	43294434	20160601	20160718	01700350	BLKT	POSTED	2017	017000987	20160721	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	5,718.70	0.00	43992755	20160701	20160718	01700350	BLKT	POSTED	2017	017000987	20160721	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	5,718.70	0.00	44738072	20160801	20160808	01700350	BLKT	POSTED	2017	017002947	20160812	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	5,718.70	0.00	45450760	20160901	20160914	01700350	BLKT	POSTED	2017	017005721	20160916	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	PHILADELPHIA	PA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMCAST CABLE COMM MGMT	**17,156.10**	**11,437.40**																
COMCAST CABLE COMMUNICATIONS	0.00	22.44	8220 20 210JUN16-2	20160615	20160705	01632674	NORM	CLOSED	2017	017000009	20160708	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	0.00	89.43	8220 20 210JUN16-3	20160625	20160708	01700016	BLKT	POSTED	2017	017000090	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	240.92	0.00	8220 10 649JUL16	20160706	20160719	01700015	BLKT	POSTED	2017	017000986	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	22.39	0.00	8220 20 210JUL16	20160715	20160728	01700813	BLKT	POSTED	2017	017002030	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	89.43	0.00	8220 20 210JUL16-2	20160725	20160808	01700016	BLKT	POSTED	2017	017002946	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	22.39	0.00	8220 20 210AUG16	20160815	20160823	01700813	BLKT	POSTED	2017	017003394	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	114.96	0.00	8220 20 210AUG16-2	20160804	20160823	01701973	BLKT	POSTED	2017	017003394	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	240.38	0.00	8220 10 619AUG16	20160806	20160829	01700015	BLKT	POSTED	2017	017004450	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	89.43	0.00	8220 20 210AUG16-3	20160825	20160831	01700016	BLKT	POSTED	2017	017004450	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	240.38	0.00	8220 10 619SEP16	20160906	20160921	01700015	BLKT	POSTED	2017	017006081	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	52.47	0.00	8220 20 210SEP16	20160904	20160919	01701973	BLKT	POSTED	2017	017006081	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	2.49	0.00	8220 20 210SEP16-2	20160915	20161012	01700813	BLKT	POSTED	2017	017007590	20161007	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	89.43	0.00	8220 20 210SEP16-3	20160925	20161005	01700016	BLKT	POSTED	2017	017007590	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	-2.49	0.00	8220 20 210SEP16-2	20160915	20161012	01700813	BLKT	POSTED	2017	017007590	20161007	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	-89.43	0.00	8220 20 210SEP16-3	20160925	20161005	01700016	BLKT	POSTED	2017	017007590	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	22.39	0.00	8220 20 210SEP16-2	20160915	20161012	01700813	BLKT	POSTED	2017	017008677	20161014	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	89.43	0.00	8220 20 210SEP16-3	20160925	20161005	01700016	BLKT	POSTED	2017	017008677	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	240.38	0.00	8220 10 619OCT16	20161006	20161026	01700015	BLKT	POSTED	2017	017010143	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	22.39	0.00	8220 20 210OCT16-3	20161015	20161026	01700813	BLKT	POSTED	2017	017010143	20161028	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	89.43	0.00	8220 20 210OCT16	20161025	20161109	01700016	BLKT	POSTED	2017	017010845	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	114.96	0.00	8220 20 210NOV16	20161104	20161116	01701973	BLKT	POSTED	2017	017011967	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
COMCAST CABLE COMMUNICATIONS	**1,691.73**	**111.87**																
COMMERCE CLUB	1,056.00	0.00	H0517-2	20160701	20160803	01700099	NORM	CLOSED	2017	017002031	20160805	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMMERCE CLUB	100.00	0.00	01704336	20160920	20161007	01704336	NORM	CLOSED	2017	017008678	20161014	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COMMERCE CLUB	**1,156.00**	**0.00**																
COMMERCIAL APPLIANCE SERVICE	0.00	204.00	368022	20160622	20160714	01631557	BLKT	CLOSED	2017	017000988	20160721	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	0.00	1,815.27	370616	20160622	20160714	01632096	BLKT	CLOSED	2017	017000988	20160721	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	0.00	559.00	371538	20160622	20160714	01631557	BLKT	CLOSED	2017	017000988	20160721	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	1,056.98	0.00	371620	20160701	20160728	01700621	BLKT	CLOSED	2017	017002032	20160805	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	317.25	0.00	373258	20160718	20160808	01632096	BLKT	CLOSED	2017	017002948	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	289.75	0.00	373260	20160718	20160808	01632096	BLKT	CLOSED	2017	017002948	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	1,130.63	0.00	374252	20160725	20160812	01700621	BLKT	CLOSED	2017	017003172	20160819	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	467.25	0.00	376069	20160810	20160902	01700621	BLKT	CLOSED	2017	017004687	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	178.00	0.00	376126	20160811	20160902	01700621	BLKT	CLOSED	2017	017004687	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	406.15	0.00	376245	20160812	20160902	01700621	BLKT	CLOSED	2017	017004687	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	765.25	0.00	376355	20160815	20160902	01700621	BLKT	CLOSED	2017	017004687	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	1,316.04	0.00	375558	20160817	20160909	01701485	BLKT	CLOSED	2017	017005722	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	649.75	0.00	375003	20160830	20160926	01700621	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	140.98	0.00	375905	20160831	20160926	01700621	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	991.97	0.00	376949	20160915	20160926	01701485	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	155.75	0.00	376950	20160829	20160926	01700621	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	448.42	0.00	376951	20160915	20160926	01701485	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	383.42	0.00	377112	20160915	20160926	01701485	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	930.46	0.00	377504	20160915	20160926	01701485	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	546.79	0.00	378856	20160915	20160926	01701485	BLKT	CLOSED	2017	017007172	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	207.00	0.00	368774	20160505	20161007	01701485	BLKT	CLOSED	2017	017008679	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	747.50	0.00	374587	20160725	20161007	01704825	BLKT	POSTED	2017	017008679	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	155.75	0.00	374871	20160726	20161007	01701485	BLKT	CLOSED	2017	017008679	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	645.96	0.00	371034	20160928	20161017	01704825	BLKT	POSTED	2017	017009020	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	905.02	0.00	375817	20160809	20161024	01704825	BLKT	POSTED	2017	017010144	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	389.44	0.00	375904	20160809	20161024	01704825	BLKT	POSTED	2017	017010144	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	184.45	0.00	377548	20161019	20161115	01704825	BLKT	POSTED	2017	017011968	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	TAMPA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
COMMERCIAL APPLIANCE SERVICE	**13,409.96**	**2,578.27**																
COMMUNITIES IN SCHOOLS ATL INC	9,000.00	0.00	DK-FY17#1	20160801	20161004	01705169	BLKT	POSTED	2017	000018557	20161007	Student Support & Intervention	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
COMMUNITIES IN SCHOOLS ATL INC	9,000.00	0.00	DK-FY17#2	20160901	20161004	01705169	BLKT	POSTED	2017	000018557	20161007	Student Support & Intervention	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.42.95.00.000101.702.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
COMMUNITIES IN SCHOOLS ATL INC	**18,000.00**	**0.00**																
COMPASS ENVIRONMENTAL INC	0.00	352.40	6447	20160629	20160721	01700539	NORM	CLOSED	2017	017001102	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	KENNESAW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPASS ENVIRONMENTAL INC	0.00	913.85	6448	20160629	20160721	01700432	NORM	CLOSED	2017	017001102	20160728	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.01.00.508422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	0.00	858.10	6450	20160629	20160721	01700431	NORM	CLOSED	2017	017001102	20160728	Facilities and Operations	418422all	LIVSEY ES-CAP RENEWAL	422.71.01.00.418422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	0.00	900.65	6451	20160629	20160721	01700433	NORM	CLOSED	2017	017001102	20160728	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.01.00.002422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	0.00	1,480.50	6449	20160629	20160721	01700435	NORM	CLOSED	2017	017001219	20160728	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.01.00.403422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,363.50	0.00	6504	20160802	20160906	01702571	NORM	CLOSED	2017	017004688	20160909	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	2,349.35	0.00	6505	20160802	20160906	01702570	NORM	CLOSED	2017	017004688	20160909	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	1,357.25	0.00	6506	20160802	20160906	01702572	NORM	CLOSED	2017	017004688	20160909	Facilities and Operations	905422all	DEMOLITION	422.71.01.00.905422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	745.10	0.00	6507	20160802	20160906	01702573	NORM	CLOSED	2017	017004688	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.01.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
COMPASS ENVIRONMENTAL INC	1,494.05	0.00	6515	20160829	20160914	01703668	NORM	CLOSED	2017	017005723	20160916	Facilities and Operations	424422all	PINE RIDGE ES-CAP RENEWAL	422.71.05.00.424422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	1,084.05	0.00	6516	20160829	20160914	01703666	NORM	CLOSED	2017	017005723	20160916	Facilities and Operations	424422all	PINE RIDGE ES-CAP RENEWAL	422.71.05.00.424422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	939.70	0.00	6549	20160909	20160921	01704320	NORM	CLOSED	2017	017006082	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	KENNESAW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPASS ENVIRONMENTAL INC	1,188.00	0.00	6550	20160909	20161019	01705829	NORM	CLOSED	2017	017009022	20161021	Facilities and Operations	514422all	SOUTHWEST DEKALB HS RENOVATION	422.71.01.00.514422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPASS ENVIRONMENTAL INC	698.00	0.00	6590	20161019	20161108	01707348	NORM	CLOSED	2017	017010846	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	KENNESAW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPASS ENVIRONMENTAL INC	842.40	0.00	6591	20161019	20161108	01707347	NORM	CLOSED	2017	017010846	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	KENNESAW	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
COMPASS ENVIRONMENTAL INC	**13,061.40**	**4,505.50**																
COMPASS LEARNING	3,000.00	0.00	REN010602	20160930	20161018	01704622	NORM	CLOSED	2017	000018669	20161021	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
COMPASS LEARNING	**3,000.00**	**0.00**																
COMPLETE DEMOLITION SERVICES	0.00	31,054.09	007 DEMO	20160620	20160708	01700063	NORM	CLOSED	2017	017000091	20160714	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	CARROLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPLETE DEMOLITION SERVICES	19,443.80	0.00	008 DEMO	20160707	20160726	01700652	NORM	CLOSED	2017	017001103	20160728	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	CARROLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPLETE DEMOLITION SERVICES	22,329.68	0.00	009 DEMO	20160810	20160906	01702574	NORM	CLOSED	2017	017004689	20160909	Facilities and Operations	905422all	DEMOLITION	422.71.04.00.905422.752.0000	CARROLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COMPLETE DEMOLITION SERVICES	**41,773.48**	**31,054.09**																
CONFIDENCE ELECTRIC LLC	745.00	0.00	1201	20160810	20160912	01703061	NORM	CLOSED	2017	017005724	20160916	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	STONE MTN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONFIDENCE ELECTRIC LLC	**745.00**	**0.00**																
CONNIE R WALKER	43.20	0.00	01701864	20160728	20160818	01701864	TRVL	CLOSED	2017	017003173	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	72.36	0.00	01705290	20160830	20161004	01705290	TRVL	CLOSED	2017	017007591	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	69.12	0.00	01706109	20160920	20161019	01706109	TRVL	CLOSED	2017	017009023	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	103.68	0.00	01705080	20161006	20161026	01705080	TRVL	CLOSED	2017	017010145	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CONNIE R WALKER	**288.36**	**0.00**																
CONNIE S ROSS	23.76	0.00	01700628	20160713	20160720	01700628	TRVL	CLOSED	2017	017001104	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CONNIE S ROSS	51.84	0.00	01702486	20160811	20160825	01702486	TRVL	CLOSED	2017	017003618	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CONNIE S ROSS	48.60	0.00	01703770	20160901	20160914	01703770	TRVL	CLOSED	2017	017005725	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CONNIE S ROSS	61.56	0.00	01705297	20160916	20161004	01705297	TRVL	CLOSED	2017	017007592	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CONNIE S ROSS	61.56	0.00	01707859	20161027	20161114	01707859	TRVL	CLOSED	2017	017011969	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CONNIE S ROSS	**247.32**	**0.00**																
CONSTANCE FRANKLIN	43.74	0.00	01706783	20160927	20161026	01706783	TRVL	CLOSED	2017	017010146	20161028	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.33.00.000101.701.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CONSTANCE FRANKLIN	**43.74**	**0.00**																
CONSTANCE JONES	0.00	124.20	01631593	20160610	20160824	01631593	TRVL	CLOSED	2017	017003395	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CONSTANCE JONES	**0.00**	**124.20**																
CONSTRUCTION WORKS INC	0.00	227,914.40	004-ALLCAP	20160610	20160718	01700132	NORM	CLOSED	2017	000017901	20160721	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	0.00	-26,323.57	022-STNMILLHVAC	20160420	20160802	01700897	NORM	CLOSED	2017	000017971	20160805	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	26,323.57	022-STNMILLHVAC	20160420	20160802	01700897	NORM	CLOSED	2017	000017971	20160805	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	26,323.57	022-STNMILLHVAC	20160420	20160802	01700897	NORM	CLOSED	2017	000018008	20160805	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	0.00	21,303.00	WARCAP-001	20160624	20160805	01701128	NORM	CLOSED	2017	000018041	20160812	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	0.00	31,261.08	019-HAMHVAC	20160419	20160805	01701207	NORM	CLOSED	2017	000018041	20160812	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.73.01.00.136421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
CONSTRUCTION WORKS INC	253,170.37	0.00	006-HAMCAP	20160705	20160824	01702405	NORM	CLOSED	2017	000018159	20160826	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	134,736.60	0.00	007-HAMCAP	20160731	20160824	01702406	NORM	CLOSED	2017	000018159	20160826	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	27,317.00	0.00	6442	20160812	20160823	01630215	BLKT	POSTED	2017	000018159	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CONSTRUCTION WORKS INC	132,401.07	0.00	WARCAP-002	20160804	20160906	01702561	NORM	CLOSED	2017	000018272	20160909	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	31,931.10	0.00	001-STNMTNCAP	20160729	20160906	01702762	NORM	CLOSED	2017	000018272	20160909	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.04.00.330422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	154,164.00	0.00	005-ALLCAP	20160706	20160914	01703519	NORM	CLOSED	2017	000018328	20160916	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	59,853.84	0.00	006-ALLCAP	20160731	20160914	01703520	NORM	CLOSED	2017	000018328	20160916	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	301,051.54	0.00	003-WARCAP	20160831	20160927	01704642	NORM	CLOSED	2017	000018479	20160930	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	24,075.00	0.00	001-CARCAP	20160901	20161005	01705217	NORM	CLOSED	2017	000018558	20161007	Facilities and Operations	103422all	CARY REYNOLDS ES - ADA	422.71.04.00.103422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	200,773.80	0.00	002-STNMTNCAP	20160919	20161019	01705828	NORM	CLOSED	2017	000018670	20161021	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.04.00.330422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	26,730.00	0.00	001-CLARK	20160930	20161026	01706162	NORM	CLOSED	2017	000018729	20161028	Facilities and Operations	406422all	CLARKSTON HS-CAP RENEWAL-CODE	422.71.04.00.406422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	37,557.00	0.00	001-PRIDGE	20160930	20161026	01706161	NORM	CLOSED	2017	000018729	20161028	Facilities and Operations	424422all	PINE RIDGE ES-CAP RENEWAL	422.71.04.00.424422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	35,973.34	0.00	007-CHECAP	20160613	20161026	01706091	NORM	CLOSED	2017	000018729	20161028	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.04.00.307422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	9,450.00	0.00	001-VANCAP	20161017	20161102	01706876	NORM	CLOSED	2017	000018791	20161104	Facilities and Operations	133422all	VANDERLYN ES - ADA	422.71.04.00.133422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	63,507.60	0.00	002-CARCAP	20160930	20161101	01706574	NORM	CLOSED	2017	000018791	20161104	Facilities and Operations	103422all	CARY REYNOLDS ES - ADA	422.71.04.00.103422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	172,800.00	0.00	001-MGROVE	20161014	20161116	01707851	NORM	CLOSED	2017	000018900	20161118	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.04.00.122422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	109,277.10	0.00	003-STMMTNCAP	20160930	20161116	01707850	NORM	CLOSED	2017	000018900	20161118	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.04.00.330422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	42,009.73	0.00	007-SAMMCAP	20160304	20161116	01708087	NORM	CLOSED	2017	000018900	20161118	Facilities and Operations	325422all	SAM MOSS SERVICE CTR-CAP RENEW	422.71.04.00.325422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONSTRUCTION WORKS INC	**1,816,779.09**	**306,802.05**																
CONSTRUCTIVE PLAYTHINGS	523.83	0.00	5148898100	20160826	20160916	01701934	NORM	POSTED	2017	017006083	20160923	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.00.000101.311.2021	GRANDVIEW	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CONSTRUCTIVE PLAYTHINGS	257.53	0.00	5149518600	20161013	20161019	01704952	NORM	CLOSED	2017	017009024	20161021	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	GRANDVIEW	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CONSTRUCTIVE PLAYTHINGS	**781.36**	**0.00**																
CONTINENTAL ENGINEERING &	4,998.00	0.00	30516	20160311	20160914	01702764	NORM	CLOSED	2017	017005726	20160916	Facilities and Operations	133422all	VANDERLYN ES - ADA	422.71.04.00.133422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTINENTAL ENGINEERING &	4,850.00	0.00	30616	20160311	20160914	01702792	NORM	CLOSED	2017	017005726	20160916	Facilities and Operations	405422all	CHESNUT ES-CAP RENEWAL-CODE RQ	422.71.04.00.405422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTINENTAL ENGINEERING &	4,995.00	0.00	30316	20160311	20160927	01702763	NORM	CLOSED	2017	017007173	20160930	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTINENTAL ENGINEERING &	3,500.00	0.00	102816	20161028	20161108	01702966	NORM	CLOSED	2017	017010847	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTINENTAL ENGINEERING &	4,998.00	0.00	92316	20160923	20161108	01704323	NORM	CLOSED	2017	017010847	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTINENTAL ENGINEERING &	4,998.00	0.00	30116	20160311	20161116	01702793	NORM	CLOSED	2017	017011970	20161118	Facilities and Operations	402422all	BRIARLAKE ES-CAP RENEWAL-CODE	422.71.04.00.402422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTINENTAL ENGINEERING &	**28,339.00**	**0.00**																
CONTROL CONCEPTS INC	-116,850.00	0.00	616143-1AJULY'16	20160728	20160802	01700822	NORM	CLOSED	2017	000017972	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CONTROL CONCEPTS INC	116,850.00	0.00	616143-1AJULY'16	20160728	20160802	01700822	NORM	CLOSED	2017	000017972	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	116,850.00	0.00	616143-1AJULY'16	20160728	20160802	01700822	NORM	CLOSED	2017	000018009	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	0.00	45,000.00	616108-3 JUNE'16	20160609	20160805	01701127	NORM	CLOSED	2017	000018042	20160812	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	67,500.00	0.00	616108-4 JULY'16	20160718	20160818	01701843	NORM	CLOSED	2017	000018094	20160819	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	25,150.00	0.00	616163-1 AUG'16	20160808	20160824	01702396	NORM	CLOSED	2017	000018160	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CUMMING	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CONTROL CONCEPTS INC	13,950.00	0.00	616162-1 AUG'16	20160808	20160829	01702397	NORM	CLOSED	2017	000018210	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CUMMING	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CONTROL CONCEPTS INC	72,000.00	0.00	616108-5 AUG'16	20160808	20160914	01703669	NORM	CLOSED	2017	000018329	20160916	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	728.80	0.00	055005064	20160901	20160921	01704314	BLKT	CLOSED	2017	000018410	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	1,350.20	0.00	055005066	20160901	20160921	01704314	BLKT	CLOSED	2017	000018410	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	3,950.00	0.00	055005067	20160901	20160921	01704314	BLKT	CLOSED	2017	000018410	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	2,525.00	0.00	055005068	20160901	20160921	01704314	BLKT	CLOSED	2017	000018410	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	13,486.50	0.00	614163-7 AUG'16	20160808	20160920	01704253	NORM	CLOSED	2017	000018410	20160923	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	678.40	0.00	055005065	20160901	20160926	01704314	BLKT	CLOSED	2017	000018480	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	1,883.32	0.00	055005181	20160916	20161012	01705752	NORM	CLOSED	2017	000018609	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CUMMING	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CONTROL CONCEPTS INC	63,000.00	0.00	616108-6 SEPT'16	20160912	20161019	01705825	NORM	CLOSED	2017	000018671	20161021	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	1,435.00	0.00	055005207	20160930	20161026	01706562	NORM	CLOSED	2017	000018730	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	CUMMING	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CONTROL CONCEPTS INC	8,992.50	0.00	614128-RET 5% B	20151006	20161109	01707637	NORM	CLOSED	2017	000018844	20161111	Facilities and Operations	114422all	INDIAN CREEK ES - ADA	422.71.04.00.114422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	24,498.50	0.00	614163-8 SEPT'16	20160912	20161114	01707693	NORM	CLOSED	2017	000018901	20161118	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	18,000.00	0.00	616108- 7 OCT'16	20161010	20161116	01707967	NORM	CLOSED	2017	000018901	20161118	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CONTROL CONCEPTS INC	**435,978.22**	**45,000.00**																
COOPER & CO GENERAL CONTRCT IN	0.00	63,670.00	22-RHS	20160531	20160726	01700649	NORM	CLOSED	2017	000017929	20160728	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER & CO GENERAL CONTRCT IN	181,379.90	0.00	23-RHS	20160630	20161019	01705823	NORM	CLOSED	2017	000018672	20161021	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER & CO GENERAL CONTRCT IN	109,079.55	0.00	001-STMTNHS	20160831	20161101	01706583	NORM	CLOSED	2017	000018792	20161104	Facilities and Operations	515422all	STONE MOUNTAIN HS RENOVATIONS	422.71.04.00.515422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER & CO GENERAL CONTRCT IN	373,042.00	0.00	24-RHS	20160731	20161109	01707403	NORM	CLOSED	2017	000018845	20161111	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER & CO GENERAL CONTRCT IN	14,494.50	0.00	002-STMTNHS	20161031	20161116	01707969	NORM	CLOSED	2017	000018902	20161118	Facilities and Operations	515422all	STONE MOUNTAIN HS RENOVATIONS	422.71.04.00.515422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER & CO GENERAL CONTRCT IN	87,546.00	0.00	25-RHS	20160831	20161116	01707968	NORM	CLOSED	2017	000018902	20161118	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER & CO GENERAL CONTRCT IN	**765,541.95**	**63,670.00**																
COOPER CARRY INCORPORATED	0.00	1,440.00	0150788	20150731	20160708	01700060	NORM	CLOSED	2017	017000092	20160714	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.03.00.130422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	0.00	1,579.20	0154586	20160430	20160712	01700096	NORM	CLOSED	2017	017000092	20160714	Facilities and Operations	115421all	CEDAR GROVE HS-HVAC & ROOF	421.71.01.00.115421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
COOPER CARRY INCORPORATED	0.00	6,230.40	0155156	20160630	20160726	01700658	NORM	CLOSED	2017	017001105	20160728	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	0.00	2,596.50	0155157	20160630	20160726	01700730	NORM	CLOSED	2017	017001105	20160728	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	2,596.50	0.00	0155616	20160731	20160817	01701607	NORM	CLOSED	2017	017003174	20160819	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	1,638.00	0.00	0155617	20160731	20160906	01702569	NORM	CLOSED	2017	017004690	20160909	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	6,230.40	0.00	0155618	20160731	20160906	01702565	NORM	CLOSED	2017	017004690	20160909	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	2,066.00	0.00	0154737	20160531	20160927	01704557	NORM	CLOSED	2017	017007174	20160930	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	516.50	0.00	0155622	20160731	20160927	01704558	NORM	CLOSED	2017	017007174	20160930	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	432.00	0.00	0155623	20160731	20160927	01704559	NORM	CLOSED	2017	017007174	20160930	Facilities and Operations	307422all	CHAPEL HILL ES-CAPITAL RENEWAL	422.71.03.00.307422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	3,358.00	0.00	0156001	20160831	20160927	01704556	NORM	CLOSED	2017	017007174	20160930	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	1,315.50	0.00	0156493	20160930	20161101	01706429	NORM	CLOSED	2017	017010527	20161104	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	4,145.16	0.00	0156496	20160930	20161109	01707413	NORM	CLOSED	2017	017010848	20161111	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	1,009.10	0.00	0157008	20161031	20161109	01707411	NORM	CLOSED	2017	017010848	20161111	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.03.00.300422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	43,875.30	0.00	0154735	20161102	20161116	01708089	NORM	CLOSED	2017	017011971	20161118	Facilities and Operations	330422all	STONE MTN ES-CAPITAL RENEWAL	422.71.03.00.330422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	789.30	0.00	0157009	20161031	20161116	01707970	NORM	CLOSED	2017	017011971	20161118	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.03.00.111422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COOPER CARRY INCORPORATED	**67,971.76**	**11,846.10**																
CORKY KELL CLASSIC	39,000.00	0.00	2017-21	20160810	20160819	01701945	NORM	CLOSED	2017	017003357	20160819	Student Support & Intervention	002607all	TOURNAMENTS	607.64.95.56.002607.SYS.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
CORKY KELL CLASSIC	**39,000.00**	**0.00**																
CORNER BOOKSTORE	5,328.00	0.00	51	20160908	20160914	01703404	NORM	CLOSED	2017	017005727	20160916	Curriculum and Instruction	072201all	TITLE IIIA	201.46.62.00.072201.713.1816	WINDER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
CORNER BOOKSTORE	364.50	0.00	60	20161018	20161019	01705352	NORM	CLOSED	2017	017009025	20161021	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	WINDER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CORNER BOOKSTORE	**5,692.50**	**0.00**																
CORPORATE ENVIRONMENTS GA INC	1,576.25	0.00	189935	20160914	20161004	01702271	NORM	CLOSED	2017	000018559	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CORPORATE ENVIRONMENTS GA INC	29,535.22	0.00	185539	20151130	20161026	01615254	NORM	POSTED	2017	000018731	20161028	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.72.00.00.503422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
CORPORATE ENVIRONMENTS GA INC	1,910.35	0.00	179079	20140731	20161102	01405022	NORM	CLOSED	2017	000018793	20161104	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.75.04.00.117421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
CORPORATE ENVIRONMENTS GA INC	450.00	0.00	189518	20160815	20161102	01705748	NORM	CLOSED	2017	000018793	20161104	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
CORPORATE ENVIRONMENTS GA INC	**33,471.82**	**0.00**																
CORWIN PRESS INC	1,587.03	0.00	7211248	20161026	20161104	01706014	NORM	CLOSED	2017	017010849	20161111	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.62.00.632101.748.0000	THOUSAND OAKS	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CORWIN PRESS INC	**1,587.03**	**0.00**																
CORY A BOOTH	193.86	0.00	01703415	20160830	20160907	01703415	TRVL	CLOSED	2017	017004691	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	SHARPSBURG	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CORY A BOOTH	381.56	0.00	01703911	20160930	20161012	01703911	TRVL	POSTED	2017	017008680	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	SHARPSBURG	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CORY A BOOTH	120.42	0.00	01706116	20160923	20161019	01706116	TRVL	CLOSED	2017	017009026	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	SHARPSBURG	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CORY A BOOTH	**695.84**	**0.00**																
COURTNEY D LOWE	153.75	0.00	08202016 ADAMS	20160820	20160824	00000000	DPAY	PAID	2017	017003589	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	92.25	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004613	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	92.25	0.00	09022016 ADAMS	20160902	20160907	00000000	DPAY	PAID	2017	017004872	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	92.25	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005981	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	30.75	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006326	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	123.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007461	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	30.75	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007818	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	61.50	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008933	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	30.75	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009282	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
COURTNEY D LOWE	123.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010440	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	61.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010735	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	30.75	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011101	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	30.75	0.00	11122016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012244	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
COURTNEY D LOWE	**953.25**	**0.00**																
COURTNEY SMITH	180.00	0.00	01704876	20160927	20160928	01704876	NORM	CLOSED	2017	017007175	20160930	Student Support & Intervention	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	HENDERSONVILLE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
COURTNEY SMITH	**180.00**	**0.00**																
COURTWARE SOLUTIONS INC	1,695.00	0.00	60153044	20160701	20160810	01700334	BLKT	POSTED	2017	017002949	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	60153379	20160801	20160810	01700334	BLKT	POSTED	2017	017002949	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	60153713	20160901	20160913	01700334	BLKT	POSTED	2017	017005728	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	60154044	20161001	20161108	01700334	BLKT	POSTED	2017	017010850	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	1,695.00	0.00	60154376	20161101	20161116	01700334	BLKT	POSTED	2017	017011972	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ACWORTH	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
COURTWARE SOLUTIONS INC	**8,475.00**	**0.00**																
COVENDIS	0.00	30,418.50	COVEN1603310038	20160408	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	0.00	25,731.50	COVEN1604300040	20160513	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	0.00	16,934.30	COVEN1605310037	20160610	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COVENDIS	0.00	11,196.50	COVEN1605310037	20160610	20160719	01700222	BLKT	POSTED	2017	017000989	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	3.00	0.00	COVEN1606300053	20160708	20160801	01700830	BLKT	POSTED	2017	017002033	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	21,750.00	0.00	COVEN1606300053	20160708	20160801	01700830	BLKT	POSTED	2017	017002033	20160805	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
COVENDIS	19,541.85	0.00	COVEN1607310045	20160812	20160831	01700830	BLKT	POSTED	2017	017004451	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	43,124.15	0.00	COVEN1608310013	20160909	20160914	01700830	BLKT	POSTED	2017	017005729	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	1.00	0.00	COVEN1608310013	20160909	20160914	01700830	BLKT	POSTED	2017	017005729	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
COVENDIS	1.00	0.00	COVEN1608310013	20160909	20160914	01700830	BLKT	POSTED	2017	017005729	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
COVENDIS	**84,421.00**	**84,280.80**																
CPI OFFICE PRODUCTS	1,199.00	0.00	01701498			01701498	TRVL	CLOSED	2017	017004692	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CPI OFFICE PRODUCTS	1,199.00	0.00	01701499			01701499	TRVL	CLOSED	2017	017004692	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CPI OFFICE PRODUCTS	1,199.00	0.00	01701500			01701500	TRVL	CLOSED	2017	017004692	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CPI OFFICE PRODUCTS	-1,199.00	0.00	01701498			01701498	TRVL	CLOSED	2017	017004692	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CPI OFFICE PRODUCTS	-1,199.00	0.00	01701499			01701499	TRVL	CLOSED	2017	017004692	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CPI OFFICE PRODUCTS	-1,199.00	0.00	01701500			01701500	TRVL	CLOSED	2017	017004692	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CPI OFFICE PRODUCTS	**0.00**	**0.00**																
CPP INC	625.35	0.00	IN00141875	20161021	20161102	01706409	NORM	CLOSED	2017	017010528	20161104	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.95.00.000101.725.0000	SUNNYVALE	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CPP INC	**625.35**	**0.00**																
CPR SAVERS	861.92	0.00	289788	20160926	20161005	01702855	NORM	CLOSED	2017	017007593	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	SCOTTSDALE	AZ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CPR SAVERS	**861.92**	**0.00**																
CRE8TIVE CONCEPTIONS	940.00	0.00	CHS-16-01	20160907	20160908	01702943	NORM	CLOSED	2017	017004899	20160909	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CRE8TIVE CONCEPTIONS	-940.00	0.00	CHS-16-01	20160907	20160908	01702943	NORM	CLOSED	2017	017004899	20160909	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CRE8TIVE CONCEPTIONS	940.00	0.00	CHS-16-01	20160907	20160908	01702943	NORM	CLOSED	2017	017007507	20160930	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CRE8TIVE CONCEPTIONS	**940.00**	**0.00**																
CREATABILITY INC	0.00	1,935.00	0000060	20160620	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	37.50	0000061	20160620	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	1,357.50	0000064	20160620	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	2,440.00	0000065	20160620	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	3,380.00	0000066	20160620	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	50.00	0000069	20160620	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	37.50	0000070	20160620	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	650.00	0000071	20160621	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	587.50	0000072	20160621	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	687.50	0000073	20160621	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	0.00	212.50	0000074	20160621	20160808	01624144	BLKT	CLOSED	2017	017002950	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CREATABILITY INC	1,547.50	0.00	0000059	20160620	20160907	01703046	BLKT	POSTED	2017	017004693	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	825.00	0.00	0000062	20160620	20160907	01703046	BLKT	POSTED	2017	017004693	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	3,182.50	0.00	0000067	20160620	20160907	01703046	BLKT	POSTED	2017	017004693	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	2,413.75	0.00	0000068	20160620	20160907	01703046	BLKT	POSTED	2017	017004693	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	1,580.00	0.00	0000054	20160209	20160927	01703046	BLKT	POSTED	2017	017007176	20160930	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	100.00	0.00	0000063	20160620	20160927	01703046	BLKT	POSTED	2017	017007176	20160930	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CREATABILITY INC	**9,648.75**	**11,375.00**																
CRESTLINE COMPANY INC	209.75	0.00	3163521	20160929	20161019	01704491	NORM	CLOSED	2017	017009027	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LEWISTON	ME	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
CRESTLINE COMPANY INC	**209.75**	**0.00**																
CRISIS PREVENTION INSTITUTE IN	1,199.00	0.00	CUSI0085718-1	20160808	20160914	01701499	TRVL	CLOSED	2017	000018386	20160916	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CRISIS PREVENTION INSTITUTE IN	1,199.00	0.00	CUSI0085718-2	20160808	20160914	01701498	TRVL	CLOSED	2017	000018386	20160916	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CRISIS PREVENTION INSTITUTE IN	1,199.00	0.00	CUSI0085718-3	20160808	20160914	01701500	TRVL	CLOSED	2017	000018386	20160916	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	MILWAUKEE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CRISIS PREVENTION INSTITUTE IN	1,484.00	0.00	CUSI0095183	20161107	20161114	01707327	NORM	CLOSED	2017	000018903	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2061	MILWAUKEE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CRISIS PREVENTION INSTITUTE IN	**5,081.00**	**0.00**																
CROSS KEYS HIGH SCHOOL	6,843.00	0.00	CROSSKEY684300	20160816	20160907	01703231	NORM	CLOSED	2017	017004694	20160909	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CROSS KEYS HIGH SCHOOL	300.00	0.00	CROSSKEY30000	20161103	20161110	01707526	NORM	CLOSED	2017	017011132	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CROSS KEYS HIGH SCHOOL	**7,143.00**	**0.00**																
CROSS ROADS OF SOUTH DEKALB CT	1,280.00	0.00	23460	20160923	20161109	01707640	NORM	CLOSED	2017	017010851	20161111	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
CROSS ROADS OF SOUTH DEKALB CT	**1,280.00**	**0.00**																
CROWN LIFT TRUCKS	278.00	0.00	119330391	20160708	20160829	01702462	NORM	CLOSED	2017	017004452	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CROWN LIFT TRUCKS	**278.00**	**0.00**																
CRS INC	2,443.92	0.00	01-10089566-001	20160928	20161018	01704567	NORM	POSTED	2017	017009028	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CRS INC	**2,443.92**	**0.00**																
CRUCILLA LAW FIRM LLC	99,000.00	0.00	01702961	20160829	20160831	01702961	NORM	CLOSED	2017	017004642	20160902	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	MACON	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
CRUCILLA LAW FIRM LLC	**99,000.00**	**0.00**																
CS TRUCK & TRAILER REPAIR SVC	0.00	3,267.68	107631	20160526	20160726	01632233	NORM	CLOSED	2017	017001106	20160728	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CS TRUCK & TRAILER REPAIR SVC	-2,183.91	0.00	103759	20160411	20160518	01629774	NORM	POSTED	2017	016028401	20160520	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CS TRUCK & TRAILER REPAIR SVC	2,183.91	0.00	103759	20160411	20160518	01629774	NORM	POSTED	2017	017004643	20160902	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
CS TRUCK & TRAILER REPAIR SVC	**0.00**	**3,267.68**																
CTB MCGRAW HILL	470,820.00	0.00	92818320001	20160721	20160826	01632698	NORM	POSTED	2017	017004453	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CTB MCGRAW HILL	51,575.00	0.00	94693057001	20160930	20161010	01703530	NORM	CLOSED	2017	017008683	20161014	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.05.015204.759.1750	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CTB MCGRAW HILL	12,028.50	0.00	94802686001	20161010	20161019	01705008	NORM	CLOSED	2017	017009029	20161021	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	INDIANAPOLIS	IN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
CTB MCGRAW HILL	**534,423.50**	**0.00**																
CULTURE CONNECT INC	195.00	0.00	142778	20160405	20160916	01703589	NORM	CLOSED	2017	000018411	20160923	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.95.00.300203.549.1750	CLARKSTON	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CULTURE CONNECT INC	90.00	0.00	142779	20160331	20160916	01703589	NORM	CLOSED	2017	000018411	20160923	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.95.00.300203.549.1750	CLARKSTON	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
CULTURE CONNECT INC	**285.00**	**0.00**																
CUMMINS POWER SOUTH	877.50	0.00	010-87375	20160815	20161026	01701986	NORM	CLOSED	2017	017010148	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
CUMMINS POWER SOUTH	**877.50**	**0.00**																
CURRICULUM ADVANTAGE INC	3,000.00	0.00	5137	20160614	20160928	01627569	NORM	CLOSED	2017	017007177	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.566.1750	PEACHTREE CORNERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CURRICULUM ADVANTAGE INC	**3,000.00**	**0.00**																
CURRICULUM ASSOCIATES LLC	0.00	8,901.90	90416224	20160606	20160804	01630998	NORM	CLOSED	2017	017002951	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.579.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	4,500.00	0.00	90427553	20160808	20160812	01701028	NORM	CLOSED	2017	017003175	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.415.1750	NORTH BILLERICA	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
CURRICULUM ASSOCIATES LLC	12,247.20	0.00	90436333	20160908	20160916	01702678	NORM	CLOSED	2017	017006084	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
CURRICULUM ASSOCIATES LLC	7,590.00	0.00	90438927	20160919	20160926	01703578	NORM	CLOSED	2017	017007178	20160930	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
CURRICULUM ASSOCIATES LLC	7,905.60	0.00	90442347	20161004	20161019	01705012	NORM	CLOSED	2017	017009030	20161021	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CURRICULUM ASSOCIATES LLC	1,725.90	0.00	90443823	20161013	20161025	01705585	NORM	CLOSED	2017	017010149	20161028	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CURRICULUM ASSOCIATES LLC	4,498.50	0.00	90442612	20161005	20161108	01705009	NORM	CLOSED	2017	017010852	20161111	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.05.015204.759.1750	NORTH BILLERICA	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
CURRICULUM ASSOCIATES LLC	**38,467.20**	**8,901.90**																
CURTIS T CLEMENTS	185.65	0.00	01701923	20160825	20160926	01701923	TRVL	POSTED	2017	017007179	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
CURTIS T CLEMENTS	**185.65**	**0.00**																
CUT RATE BOX CO	468.00	0.00	0254693-IN	20160923	20160926	01703991	NORM	CLOSED	2017	000018481	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
CUT RATE BOX CO	155.40	0.00	0256520-IN	20161018	20161025	01705764	NORM	CLOSED	2017	000018732	20161028	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.53.00.000204.759.1750	ATLANTA	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
CUT RATE BOX CO	**623.40**	**0.00**																
CYNETTE F PAYNE	0.00	227.88	01700374	20160629	20160718	01700374	TRVL	CLOSED	2017	017000990	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNETTE F PAYNE	61.56	0.00	01703764	20160831	20160914	01703764	TRVL	CLOSED	2017	017005730	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNETTE F PAYNE	73.98	0.00	01705783	20160928	20161012	01705783	TRVL	CLOSED	2017	017008684	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNETTE F PAYNE	69.12	0.00	01706983	20161014	20161031	01706983	TRVL	CLOSED	2017	017010529	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNETTE F PAYNE	111.24	0.00	01707860	20161031	20161114	01707860	TRVL	CLOSED	2017	017011973	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	COVINGTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNETTE F PAYNE	**315.90**	**227.88**																
CYNTHIA A BOLET	238.68	0.00	01704358	20160831	20160920	01704358	TRVL	CLOSED	2017	017006085	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	293.76	0.00	01706188	20160930	20161019	01706188	TRVL	CLOSED	2017	017009031	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	161.46	0.00	01708120	20161031	20161116	01708120	TRVL	CLOSED	2017	017011974	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A BOLET	**693.90**	**0.00**																
CYNTHIA A REITTINGER	23.22	0.00	01705853	20160916	20161012	01705853	TRVL	CLOSED	2017	017008685	20161014	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A REITTINGER	127.44	0.00	01706989	20161021	20161031	01706989	TRVL	CLOSED	2017	017010530	20161104	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA A REITTINGER	**150.66**	**0.00**																
CYNTHIA B PRATHER	111.24	0.00	01703106	20160819	20160906	01703106	TRVL	CLOSED	2017	017004695	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNTHIA B PRATHER	150.66	0.00	01705394	20160921	20161007	01705394	TRVL	CLOSED	2017	017008686	20161014	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNTHIA B PRATHER	29.70	0.00	01707655	20161027	20161109	01707655	TRVL	CLOSED	2017	017010853	20161111	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNTHIA B PRATHER	**291.60**	**0.00**																
CYNTHIA DENISE HARRIS	216.00	0.00	01630452	20160702	20160926	01630452	TRVL	CLOSED	2017	017007180	20160930	Student Support & Intervention	500201all	ALLGOOD ELEMENTARY-ASEDP	201.38.33.00.500201.108.0000	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CYNTHIA DENISE HARRIS	**216.00**	**0.00**																
CYNTHIA K GIPSON	148.50	0.00	01705284	20160831	20161004	01705284	TRVL	CLOSED	2017	017007594	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CYNTHIA K GIPSON	117.72	0.00	01707439	20160930	20161108	01707439	TRVL	CLOSED	2017	017010854	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CYNTHIA K GIPSON	**266.22**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
CYNTHIA M BRYANT	385.00	0.00	01703559	20160930	20161028	01703559	TRVL	POSTED	2017	017010531	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
CYNTHIA M BRYANT	**385.00**	**0.00**																
CYNTHIA M WALLER	18.90	0.00	01704437	20160817	20160921	01704437	TRVL	CLOSED	2017	017006086	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA M WALLER	8.64	0.00	01706503	20160912	20161024	01706503	TRVL	CLOSED	2017	017010150	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA M WALLER	43.20	0.00	01708110	20161019	20161116	01708110	TRVL	CLOSED	2017	017011975	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
CYNTHIA M WALLER	**70.74**	**0.00**																
CYNTHIA R THOMAS	39.96	0.00	01705291	20160829	20161004	01705291	TRVL	CLOSED	2017	017007595	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
CYNTHIA R THOMAS	**39.96**	**0.00**																
CYNTHIA S TURNER	105.30	0.00	01705276	20160901	20161004	01705276	TRVL	CLOSED	2017	017007596	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	FAYETTEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CYNTHIA S TURNER	120.96	0.00	01707440	20160930	20161108	01707440	TRVL	CLOSED	2017	017010855	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	FAYETTEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
CYNTHIA S TURNER	**226.26**	**0.00**																
D & N MCHUGH LLC	200.00	0.00	3000	20160921	20161007	01705359	NORM	CLOSED	2017	017008687	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & N MCHUGH LLC	**200.00**	**0.00**																
D & R CONTRACTING	0.00	6,819.00	DS 1016	20160607	20160720	01623974	BLKT	CLOSED	2017	000017924	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
D & R CONTRACTING	19,648.00	0.00	DS 1021	20160801	20160810	01701333	BLKT	CLOSED	2017	000018043	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	16,804.00	0.00	DS 1022	20160801	20160810	01701333	BLKT	CLOSED	2017	000018043	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	15,639.00	0.00	DS 1023	20160801	20160810	01701333	BLKT	CLOSED	2017	000018043	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	17,259.00	0.00	DS 1024	20160801	20160810	01701333	BLKT	CLOSED	2017	000018043	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	17,492.00	0.00	DS 1025	20160801	20160810	01701333	BLKT	CLOSED	2017	000018043	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	28,814.00	0.00	DS 1026	20160802	20160810	01701333	BLKT	CLOSED	2017	000018043	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	15,726.00	0.00	DS 1018	20160727	20160817	01701842	NORM	CLOSED	2017	000018095	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	13,960.00	0.00	DS 1019	20160727	20160817	01701842	NORM	CLOSED	2017	000018095	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
D & R CONTRACTING	1,180.00	0.00	DS 1030	20160825	20161019	01705840	NORM	CLOSED	2017	000018673	20161021	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.04.00.421422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
D & R CONTRACTING	**146,522.00**	**6,819.00**																
D&S MARKETING SYSTEMS INC	241.40	0.00	A87224	20160829	20160906	01702013	NORM	CLOSED	2017	017004696	20160909	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
D&S MARKETING SYSTEMS INC	**241.40**	**0.00**																
DAIKIN APPLIED	0.00	1,654.47	4487963	20160407	20160712	01624694	NORM	CLOSED	2017	017000093	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	MINNEAPOLIS	MN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DAIKIN APPLIED	**0.00**	**1,654.47**																
DAISY DAVIS	307.50	0.00	08192016 HALLFORD	20160819	20160915	00000000	DPAY	PAID	2017	017005982	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	30.75	0.00	09162016 HALLFORD	20160916	20160921	00000000	DPAY	PAID	2017	017006327	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	30.75	0.00	09232016 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007462	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	30.75	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007819	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	61.50	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008934	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	92.25	0.00	10142016 HALL/GODFRE	20161014	20161019	00000000	DPAY	PAID	2017	017009283	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	30.75	0.00	10212016 HALLFORD	20161021	20161026	00000000	DPAY	PAID	2017	017010441	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	92.25	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010736	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	61.50	0.00	11042016 HALLFORD	20161104	20161109	00000000	DPAY	PAID	2017	017011102	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	30.75	0.00	11112016 HALLFORD	20161111	20161116	00000000	DPAY	PAID	2017	017012245	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAISY DAVIS	**768.75**	**0.00**																
DALE S MASTERS	28.08	0.00	01704663	20160830	20160926	01704663	TRVL	CLOSED	2017	017007182	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DALE S MASTERS	15.66	0.00	01706641	20160926	20161025	01706641	TRVL	CLOSED	2017	017010152	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DALE S MASTERS	**43.74**	**0.00**																
DALTON COMMUNICATIONS INC	988.00	0.00	29630	20161012	20161019	01705040	NORM	CLOSED	2017	017009033	20161021	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.61.92.00.000101.340.1021	DALTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DALTON COMMUNICATIONS INC	**988.00**	**0.00**																
DAMIENNE D RUDOLPH	326.21	0.00	01629248	20160710	20160802	01629248	TRVL	CLOSED	2017	017002034	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.574.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DAMIENNE D RUDOLPH	**326.21**	**0.00**																
DAMONE V GATES	160.00	0.00	09092016 GODFREY	20160909	20161109	00000000	DPAY	PAID	2017	017011103	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DAMONE V GATES	**160.00**	**0.00**																
DANA SAFETY SUPPLIES	772.20	0.00	7434053	20160729	20160810	01700985	NORM	CLOSED	2017	017002952	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SUGAR HILL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DANA SAFETY SUPPLIES	37.38	0.00	7435547-B	20160810	20160823	01701330	NORM	CLOSED	2017	017003396	20160826	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SUGAR HILL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DANA SAFETY SUPPLIES	306.54	0.00	445289	20161019	20161108	01705580	NORM	CLOSED	2017	017010856	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SUGAR HILL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DANA SAFETY SUPPLIES	1,412.52	0.00	445317	20161019	20161108	01705580	NORM	CLOSED	2017	017010857	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SUGAR HILL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DANA SAFETY SUPPLIES	1,157.20	0.00	446458	20161028	20161116	01705580	NORM	CLOSED	2017	017011976	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SUGAR HILL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DANA SAFETY SUPPLIES	**3,685.84**	**0.00**																
DANELLE DAUTRIEVE-SANFORD	41.58	0.00	01704946	20160826	20160928	01704946	TRVL	CLOSED	2017	017007183	20160930	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DANELLE DAUTRIEVE-SANFORD	27.00	0.00	01705873	20160926	20161012	01705873	TRVL	CLOSED	2017	017008688	20161014	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DANELLE DAUTRIEVE-SANFORD	**68.58**	**0.00**																
DANETTA HICKS	200.00	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003590	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	200.00	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004614	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	200.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004873	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	200.00	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005983	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DANETTA HICKS	100.00	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007463	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	100.00	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007820	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	200.00	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008935	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	100.00	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009284	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	100.00	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010442	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	200.00	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010737	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	200.00	0.00	11042016 GODFREY	20161104	20161109	00000000	DPAY	PAID	2017	017011104	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANETTA HICKS	**1,800.00**	**0.00**																
DANIEL EDWARD DRAKE	0.00	21.00	01632446	20160628	20160713	01632446	TRVL	POSTED	2017	017000172	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.33.11.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DANIEL EDWARD DRAKE	**0.00**	**21.00**																
DANIELLE S REID	2,100.00	0.00	01700968	20160803	20160810	01700968	NORM	CLOSED	2017	017002953	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DANIELLE S REID	**2,100.00**	**0.00**																
DANIELLE WHISKEY-WALKER	153.75	0.00	08192016 GODFREY	20160819	20160907	00000000	DPAY	PAID	2017	017004874	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANIELLE WHISKEY-WALKER	30.75	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005984	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANIELLE WHISKEY-WALKER	30.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006328	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANIELLE WHISKEY-WALKER	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008936	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANIELLE WHISKEY-WALKER	61.50	0.00	11042016 GODFREY	20161104	20161109	00000000	DPAY	PAID	2017	017011105	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANIELLE WHISKEY-WALKER	**338.25**	**0.00**																
DANLEY WATT	210.00	0.00	09042016 AVONDALE	20160904	20160921	00000000	DPAY	PAID	2017	017006287	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANLEY WATT	**210.00**	**0.00**																
DANNET C CHARLES	30.24	0.00	01701072	20160719	20160802	01701072	TRVL	CLOSED	2017	017002035	20160805	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	68.04	0.00	01703417	20160829	20160907	01703417	TRVL	CLOSED	2017	017004697	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	77.76	0.00	01707072	20160930	20161101	01707072	TRVL	CLOSED	2017	017010532	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	-68.04	0.00	01703417	20160829	20160907	01703417	TRVL	CLOSED	2017	017004697	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	68.04	0.00	01703417	20160829	20160907	01703417	TRVL	CLOSED	2017	017011977	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	GRAYSON	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DANNET C CHARLES	**176.04**	**0.00**																
DANNY ELLIS II	381.25	0.00	08262016 GODFREY	20160826	20160907	00000000	DPAY	PAID	2017	017004836	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	93.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006288	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007781	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	168.75	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008904	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	137.50	0.00	10222016 GODFREY	20161022	20161026	00000000	DPAY	PAID	2017	017010402	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	187.50	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010703	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	268.75	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011067	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	125.00	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012221	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DANNY ELLIS II	**1,475.00**	**0.00**																
DARIUS C PHILPOT	558.59	0.00	01626501	20160722	20160829	01626501	TRVL	CLOSED	2017	017004454	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DARIUS C PHILPOT	**558.59**	**0.00**																
DARLENE B GUTHRIE	28.08	0.00	01701300	20160727	20160809	01701300	TRVL	CLOSED	2017	017002954	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARLENE B GUTHRIE	**28.08**	**0.00**																
DARLENE R HERBERT	727.88	0.00	01630120	20160710	20160816	01630120	TRVL	CLOSED	2017	017003177	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.332.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DARLENE R HERBERT	**727.88**	**0.00**																
DARLING INGREDIENTS INC	0.00	8,567.50	870:2776262	20160503	20160803	01700853	BLKT	POSTED	2017	017002036	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	0.00	6,935.00	870:2789266	20160601	20160803	01700853	BLKT	POSTED	2017	017002036	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	0.00	5,445.00	870:2789311	20160601	20160803	01700853	BLKT	POSTED	2017	017002036	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	1,897.50	0.00	870:2805372	20160706	20160816	01700853	BLKT	POSTED	2017	017003178	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	31,185.00	0.00	870:2819439	20160803	20160816	01700853	BLKT	POSTED	2017	017003178	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	7,480.00	0.00	870:2830905	20160830	20160912	01700853	BLKT	POSTED	2017	017005731	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	4,950.00	0.00	870:2830949	20160830	20160912	01700853	BLKT	POSTED	2017	017005731	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	8,255.00	0.00	870:2846003	20161004	20161019	01700853	BLKT	POSTED	2017	017009034	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	8,662.50	0.00	870:2846053	20161004	20161108	01700853	BLKT	POSTED	2017	017010858	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	6,500.00	0.00	870:2858818	20161101	20161116	01700853	BLKT	POSTED	2017	017011978	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	8,745.00	0.00	870:2858867	20161101	20161116	01700853	BLKT	POSTED	2017	017011978	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DARLING INGREDIENTS INC	**77,675.00**	**20,947.50**																
DARRYL C HAMBRICK	0.00	213.30	01700381	20160630	20160719	01700381	TRVL	CLOSED	2017	017000991	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	113.40	0.00	01700757	20160714	20160725	01700757	TRVL	CLOSED	2017	017001108	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	0.00	-213.30	01700381	20160630	20160719	01700381	TRVL	CLOSED	2017	017000991	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	0.00	213.30	01700381	20160630	20160719	01700381	TRVL	CLOSED	2017	017002037	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	132.84	0.00	01701351	20160728	20160809	01701351	TRVL	CLOSED	2017	017002955	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	201.96	0.00	01702481	20160815	20160825	01702481	TRVL	CLOSED	2017	017003619	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	215.46	0.00	01703886	20160831	20160914	01703886	TRVL	CLOSED	2017	017005732	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	237.06	0.00	01704854	20160915	20160927	01704854	TRVL	CLOSED	2017	017007185	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	218.16	0.00	01705785	20160930	20161012	01705785	TRVL	CLOSED	2017	017008689	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	179.28	0.00	01706966	20161014	20161031	01706966	TRVL	CLOSED	2017	017010533	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	213.30	0.00	01707877	20161031	20161115	01707877	TRVL	CLOSED	2017	017011979	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	KENNESAW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DARRYL C HAMBRICK	**1,511.46**	**213.30**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DARRYLE L SHEPARD	30.75	0.00	09092016 AVONDALE	20160909	20160921	00000000	DPAY	PAID	2017	017006329	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARRYLE L SHEPARD	61.50	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007464	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARRYLE L SHEPARD	30.75	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008937	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARRYLE L SHEPARD	30.75	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010443	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARRYLE L SHEPARD	30.75	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011106	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARRYLE L SHEPARD	**184.50**	**0.00**																
DARYL K SHANKS	112.50	0.00	08202016 GODFREY	20160820	20160824	00000000	DPAY	PAID	2017	017003565	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	150.00	0.00	08272016 GODFREY	20160827	20160831	00000000	DPAY	PAID	2017	017004584	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	62.50	0.00	09012016 GODFREY	20160901	20160907	00000000	DPAY	PAID	2017	017004837	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	225.00	0.00	09082016 GODFREY	20160908	20160915	00000000	DPAY	PAID	2017	017005941	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	312.50	0.00	09152016 GODFREY	20160915	20160921	00000000	DPAY	PAID	2017	017006289	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	225.00	0.00	09222016 AVON/GODFRE	20160922	20160928	00000000	DPAY	PAID	2017	017007422	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	287.50	0.00	09292016 GODFREY	20160929	20161005	00000000	DPAY	PAID	2017	017007782	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	287.50	0.00	10132016 GODFREY	20161013	20161019	00000000	DPAY	PAID	2017	017009253	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	125.00	0.00	10222016 GODFREY	20161022	20161026	00000000	DPAY	PAID	2017	017010403	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	100.00	0.00	10292016 GODFREY	20161029	20161102	00000000	DPAY	PAID	2017	017010704	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DARYL K SHANKS	**1,887.50**	**0.00**																
DATA NETWORK SOLUTIONS INC	4,182.05	0.00	18637	20161019	20161026	01705583	NORM	CLOSED	2017	017010153	20161028	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	CHAPIN	SC	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DATA NETWORK SOLUTIONS INC	**4,182.05**	**0.00**																
DAVID M TRIEMER	0.00	2,250.00	21	20160630	20160711	01631999	NORM	CLOSED	2017	017000094	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DAVID M TRIEMER	2,250.00	0.00	22	20160830	20160909	01703214	NORM	CLOSED	2017	017005733	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DAVID M TRIEMER	**2,250.00**	**2,250.00**																
DAWN M BLACKWELL	598.20	0.00	01629607	20160708	20160906	01629607	TRVL	CLOSED	2017	017004698	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.259.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DAWN M BLACKWELL	**598.20**	**0.00**																
DAWN M ROBINSON	0.00	58.32	01700033	20160622	20160706	01700033	TRVL	CLOSED	2017	017000010	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	38.88	0.00	01700372	20160711	20160719	01700372	TRVL	CLOSED	2017	017000992	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	43.20	0.00	01701110	20160725	20160803	01701110	TRVL	CLOSED	2017	017002038	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	58.32	0.00	01702809	20160822	20160831	01702809	TRVL	CLOSED	2017	017004455	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	62.64	0.00	01704273	20160912	20160919	01704273	TRVL	CLOSED	2017	017006087	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	51.84	0.00	01707557	20161025	20161108	01707557	TRVL	CLOSED	2017	017010859	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DAWN M ROBINSON	**254.88**	**58.32**																
DAYS INN & SUITES	0.00	298.92	01632186	20160613	20160706	01632186	TRVL	CLOSED	2017	017000011	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	JEKYLL ISLAND	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DAYS INN & SUITES	0.00	298.92	01632188	20160613	20160706	01632188	TRVL	CLOSED	2017	017000011	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	JEKYLL ISLAND	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DAYS INN & SUITES	**0.00**	**597.84**																
DBQ PROJECT	702.00	0.00	2016-08-10	20160802	20160826	01700978	NORM	CLOSED	2017	017004456	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	EVANSTON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DBQ PROJECT	1,755.00	0.00	2016-09-27	20160906	20160929	01702627	NORM	CLOSED	2017	017007509	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.524.1750	EVANSTON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DBQ PROJECT	351.00	0.00	2016-10-153	20161021	20161104	01705697	NORM	CLOSED	2017	017010860	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	EVANSTON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DBQ PROJECT	**2,808.00**	**0.00**																
DCDT	300.00	0.00	01703541	20160527	20161026	01703541	TRVL	CLOSED	2017	017010154	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	TIMMONSVILLE	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DCDT	330.00	0.00	01703542	20160527	20161026	01703542	TRVL	CLOSED	2017	017010154	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	TIMMONSVILLE	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DCDT	330.00	0.00	01703543	20160527	20161026	01703543	TRVL	CLOSED	2017	017010154	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	TIMMONSVILLE	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DCDT	**960.00**	**0.00**																
DEANA JONES	231.00	0.00	01632125	20160630	20160907	01632125	TRVL	POSTED	2017	017004699	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEANA JONES	**231.00**	**0.00**																
DEANNA ALEXANDER	0.00	35.10	01701064	20160630	20160803	01701064	TRVL	CLOSED	2017	017002039	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	FAIRBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEANNA ALEXANDER	80.46	0.00	01708037	20161031	20161115	01708037	TRVL	CLOSED	2017	017011980	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	FAIRBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEANNA ALEXANDER	**80.46**	**35.10**																
DEBORAH A FORD	55.08	0.00	01703939	20160831	20160914	01703939	TRVL	CLOSED	2017	017005734	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEBORAH A FORD	42.12	0.00	01706108	20160930	20161019	01706108	TRVL	CLOSED	2017	017009035	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEBORAH A FORD	**97.20**	**0.00**																
DEBORAH F WATKINS BROWN	0.00	41.58	01701069	20160630	20160803	01701069	TRVL	CLOSED	2017	017002040	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH F WATKINS BROWN	38.34	0.00	01702811	20160714	20160906	01702811	TRVL	CLOSED	2017	017004700	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEBORAH F WATKINS BROWN	83.70	0.00	01704832	20160831	20160927	01704832	TRVL	CLOSED	2017	017007186	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH F WATKINS BROWN	100.44	0.00	01706500	20160928	20161025	01706500	TRVL	CLOSED	2017	017010155	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH F WATKINS BROWN	67.50	0.00	01708107	20161031	20161116	01708107	TRVL	CLOSED	2017	017011981	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH F WATKINS BROWN	**289.98**	**41.58**																
DEBORAH M GREAVES	84.78	0.00	01704407	20160830	20160920	01704407	TRVL	CLOSED	2017	017006088	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH M GREAVES	**84.78**	**0.00**																
DEBORAH MOORE-SANDERS	40.50	0.00	01702989	20160830	20160926	01702989	TRVL	CLOSED	2017	017007188	20160930	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.33.00.000101.737.7044	CENTERVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH MOORE-SANDERS	184.68	0.00	01702988	20160830	20161005	01702988	TRVL	CLOSED	2017	017007597	20161007	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.33.00.000101.737.7044	CENTERVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEBORAH MOORE-SANDERS	**225.18**	**0.00**																
DEBORAH R DEJOIE	109.08	0.00	01704279	20160831	20160919	01704279	TRVL	CLOSED	2017	017006089	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEBORAH R DEJOIE	**109.08**	**0.00**																
DEBRA A WEED-JOHNSON	0.00	1,692.00	004	20160630	20160711	01629164	BLKT	CLOSED	2017	017000095	20160714	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	AVONDALES ESTATE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEBRA A WEED-JOHNSON	**0.00**	**1,692.00**																
DEBRA H PHILLIPS	920.21	0.00	01626507	20160722	20160830	01626507	TRVL	CLOSED	2017	017004457	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.558.1770	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEBRA H PHILLIPS	15.12	0.00	01704129	20161005	20161031	01704129	TRVL	CLOSED	2017	017010534	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.558.1770	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEBRA H PHILLIPS	889.24	0.00	01704861	20161012	20161031	01704861	TRVL	CLOSED	2017	017010534	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.558.1770	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEBRA H PHILLIPS	**1,824.57**	**0.00**																
DEBRA S DUDICH	0.00	52.92	01700383	20160614	20160719	01700383	TRVL	CLOSED	2017	017000993	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEBRA S DUDICH	27.54	0.00	01700634	20160714	20160721	01700634	TRVL	CLOSED	2017	017001109	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEBRA S DUDICH	**27.54**	**52.92**																
DECKER EQUIPMENT/SCHOOL FIX	1,241.57	0.00	168563A	20161028	20161114	01705125	NORM	CLOSED	2017	017011982	20161118	120 Region I Schools	sch_237	KITTREDGE MAGNET SCH	101.61.92.00.000101.237.1021	VASSAR	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DECKER EQUIPMENT/SCHOOL FIX	**1,241.57**	**0.00**																
DEIDRE BROWN	48.60	0.00	01702275	20160715	20160909	01702275	TRVL	CLOSED	2017	017005735	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIDRE BROWN	**48.60**	**0.00**																
DEIDRE D KIEFER	71.28	0.00	01704288	20160830	20160919	01704288	TRVL	CLOSED	2017	017006090	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIDRE D KIEFER	112.86	0.00	01706613	20160930	20161025	01706613	TRVL	CLOSED	2017	017010157	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIDRE D KIEFER	**184.14**	**0.00**																
DEIRDRE M WATKINS	177.66	0.00	01704675	20160831	20160926	01704675	TRVL	CLOSED	2017	017007190	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIRDRE M WATKINS	156.60	0.00	01706501	20160930	20161025	01706501	TRVL	CLOSED	2017	017010158	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIRDRE M WATKINS	137.70	0.00	01708108	20161031	20161116	01708108	TRVL	CLOSED	2017	017011983	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEIRDRE M WATKINS	**471.96**	**0.00**																
DEKALB CHAMBER OF COMMERCE	800.00	0.00	707810	20161026	20161026	01706805	NORM	CLOSED	2017	017010159	20161028	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
DEKALB CHAMBER OF COMMERCE	**800.00**	**0.00**																
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	41,288.26	6330002MAY16	20160526	20160711	01611606	BLKT	CLOSED	2017	017000096	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	33,615.61	109213 JUN16	20160630	20160719	01700423	BLKT	POSTED	2017	017000994	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	1,022.75	22255279	20160620	20160719	01611606	BLKT	CLOSED	2017	017000994	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	0.00	40,766.00	6330002 JUN16	20160630	20160719	01700423	BLKT	POSTED	2017	017000994	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	40,766.00	0.00	6330002 071516	20160715	20160823	01700423	BLKT	POSTED	2017	017003397	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	4,488.25	0.00	22584394	20160822	20160831	01700423	BLKT	POSTED	2017	017004458	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	2,799.90	0.00	109213 073116	20160731	20160914	01700423	BLKT	POSTED	2017	017005736	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	3,611.00	0.00	22727841	20160920	20161005	01700423	BLKT	POSTED	2017	017007598	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	40,766.00	0.00	6330002 092716	20160927	20161005	01700423	BLKT	POSTED	2017	017007598	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	2,511.75	0.00	22881614	20161020	20161102	01700423	BLKT	POSTED	2017	017010535	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	40,766.00	0.00	6330002 100716	20161007	20161109	01700423	BLKT	POSTED	2017	017010861	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	40,766.00	0.00	6330002 110716	20161107	20161109	01700423	BLKT	POSTED	2017	017010861	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	73,864.01	0.00	109213 101216	20161012	20161116	01700423	BLKT	POSTED	2017	017011984	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	78,190.28	0.00	109213 111016	20161110	20161116	01700423	BLKT	POSTED	2017	017011984	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CNTY PUBLIC WORKS-SANIT	**328,529.19**	**116,692.62**																
DEKALB CO BOARD OF EDUCATION	0.00	187.96	PCARD22019	20160622	20160708	01632337	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	380.00	PCARD22020	20160622	20160708	01632335	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	358.20	PCARD22021	20160622	20160708	01632336	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	1,400.00	PCARD22022	20160511	20160708	01629936	TRVL	CLOSED	2017	017000097	20160714	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	513.03	PCARD22023	20160311	20160708	01625398	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	906.91	PCARD22024	20160511	20160708	01629945	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	814.16	PCARD22025	20160511	20160708	01629944	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	427.49	PCARD22026	20160328	20160708	01626720	TRVL	CLOSED	2017	017000097	20160714	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	317.20	PCARD22027	20160413	20160708	01627625	TRVL	CLOSED	2017	017000097	20160714	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	PCARD22028	20160210	20160719	01623308	TRVL	CLOSED	2017	017000995	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750			GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
DEKALB CO BOARD OF EDUCATION	423.58	0.00	01700310	20160713	20160719	01700310	NORM	CLOSED	2017	017000996	20160721	Regional Superintendents	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.53.00.336101.854.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	75.00	0.00	01700403	20160718	20160720	01700403	NORM	CLOSED	2017	017001064	20160721	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	54.16	0.00	01700511	20160719	20160720	01700511	NORM	CLOSED	2017	017001064	20160721	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,239.23	0.00	01700512	20160719	20160720	01700512	NORM	CLOSED	2017	017001064	20160721	Curriculum and Instruction	072201all	TITLE IIIA	201.38.53.00.072201.713.1816			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	-149.00	PCARD22043	20160317	20160721	01626014	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	-125.00	PCARD22049	20160125	20160721	01622109	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	-30.00	PCARD22054	20160317	20160721	01626017	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	50.00	PCARD22029	20160415	20160721	01627825	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	50.00	PCARD22030	20160415	20160721	01627826	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	PCARD22031	20160525	20160721	01630776	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	PCARD22032	20160525	20160721	01630774	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.32.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	185.00	PCARD22033	20160616	20160721	01632102	TRVL	CLOSED	2017	017001110	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	280.00	PCARD22034	20160314	20160721	01625529	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	374.00	PCARD22035	20160317	20160721	01626032	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	477.00	PCARD22036	20160317	20160721	01626011	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	390.00	PCARD22037	20160317	20160721	01626074	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	394.00	PCARD22038	20160317	20160721	01626072	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	334.00	PCARD22039	20160317	20160721	01626040	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	334.00	PCARD22040	20160317	20160721	01626075	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	0.00	334.00	PCARD22041	20160317	20160721	01626048	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	394.00	PCARD22042	20160317	20160721	01626058	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	352.20	PCARD22044	20160317	20160721	01625999	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	260.96	PCARD22045	20151216	20160721	01620037	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	228.00	PCARD22046	20160121	20160721	01621839	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	395.00	PCARD22047	20160427	20160721	01629086	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	395.00	PCARD22048	20160415	20160721	01627829	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.36.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	159.00	PCARD22050	20160415	20160721	01627828	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	196.70	PCARD22051	20160314	20160721	01625523	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	280.00	PCARD22052	20160314	20160721	01625515	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	650.68	PCARD22053	20160427	20160721	01629085	TRVL	CLOSED	2017	017001110	20160728	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	103.62	0.00	01700694	20160721	20160725	01700694	NORM	CLOSED	2017	017001111	20160728	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	417.18	0.00	01700695	20160721	20160725	01700695	NORM	CLOSED	2017	017001111	20160728	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	343.55	0.00	01700720	20160721	20160725	01700720	NORM	CLOSED	2017	017001111	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	290.00	0.00	01700744	20160721	20160725	01700744	NORM	CLOSED	2017	017001111	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.55.28.000101.762.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,120.73	0.00	01700744	20160721	20160725	01700744	NORM	CLOSED	2017	017001111	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	36.16	0.00	01700832	20160725	20160726	01700832	NORM	CLOSED	2017	017001111	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000			SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB CO BOARD OF EDUCATION	0.00	-255.36	PCARD22056	20160328	20160801	01626720	TRVL	CLOSED	2017	017002041	20160805	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	342.87	PCARD22055	20160620	20160801	01632194	TRVL	CLOSED	2017	017002041	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	188.00	PCARD22057	20160526	20160801	01630936	TRVL	CLOSED	2017	017002041	20160805	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	191.96	0.00	PCARD22058	20160719	20160801	01700442	TRVL	CLOSED	2017	017002041	20160805	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	980.00	PCARD22059	20160518	20160801	01630476	TRVL	CLOSED	2017	017002041	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	132.19	PCARD22060	20150904	20160809	01613278	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	250.00	PCARD22061	20151002	20160809	01615100	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	295.00	PCARD22062	20151109	20160809	01617544	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	45.00	PCARD22063	20160511	20160809	01629937	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	45.00	PCARD22064	20160511	20160809	01629938	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	173.72	PCARD22065	20160427	20160809	01629082	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	173.72	PCARD22066	20160427	20160809	01629083	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	173.72	PCARD22067	20160427	20160809	01629084	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	466.75	PCARD22068	20160518	20160809	01630463	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	466.75	PCARD22069	20160518	20160809	01630464	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	PCARD22070	20160518	20160809	01630466	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	256.00	PCARD22071	20160518	20160809	01630465	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	454.28	PCARD22072	20160427	20160809	01629083	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	454.28	PCARD22073	20160427	20160809	01629084	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	454.28	PCARD22074	20160427	20160809	01629082	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	814.16	PCARD22075	20160427	20160809	01629081	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	395.00	PCARD22076	20160606	20160809	01631560	TRVL	CLOSED	2017	017002958	20160812	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	0.00	1,163.30	PCARD22077	20160314	20160809	01625541	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	275.00	PCARD22078	20160420	20160809	01628475	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	40.66	PCARD22079	20160314	20160809	01625541	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	PCARD22080	20160316	20160809	01625788	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	PCARD22081	20160316	20160809	01625786	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	PCARD22082	20160316	20160809	01625789	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	25.00	PCARD22083	20160316	20160809	01625787	TRVL	CLOSED	2017	017002958	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	775.96	PCARD22084	20160415	20160810	01627827	TRVL	POSTED	2017	017002958	20160812	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	755.94	PCARD22085	20160324	20160810	01626494	TRVL	CLOSED	2017	017002958	20160812	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	279.08	0.00	01701188	20160804	20160809	01701188	NORM	CLOSED	2017	017002959	20160812	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	212.22	0.00	01701188	20160804	20160809	01701188	NORM	CLOSED	2017	017002959	20160812	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	560.24	0.00	01701290	20160805	20160809	01701290	NORM	CLOSED	2017	017002959	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	640.43	0.00	01701290	20160805	20160809	01701290	NORM	CLOSED	2017	017002959	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	141.73	0.00	01701290	20160805	20160809	01701290	NORM	CLOSED	2017	017002959	20160812	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	239.97	0.00	01701290	20160805	20160809	01701290	NORM	CLOSED	2017	017002959	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.05.000101.SYS.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	905.00	PCARD22086	20160428	20160816	01629251	TRVL	CLOSED	2017	017003179	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	1,500.00	PCARD22087	20160506	20160816	01629753	TRVL	CLOSED	2017	017003179	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	165.00	PCARD22088	20160518	20160816	01630473	TRVL	CLOSED	2017	017003179	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	109.99	0.00	01701453	20160810	20160812	01701453	NORM	CLOSED	2017	017003180	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	514.23	0.00	01701454	20160810	20160812	01701454	NORM	CLOSED	2017	017003180	20160819	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,680.00	0.00	01701463	20160810	20160812	01701463	NORM	CLOSED	2017	017003180	20160819	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.53.00.748101.748.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	66.99	0.00	01701463	20160810	20160812	01701463	NORM	CLOSED	2017	017003180	20160819	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,501.56	0.00	01701463	20160810	20160812	01701463	NORM	CLOSED	2017	017003180	20160819	Student Support & Intervention	679201all	SUMMER ENRICHMENT PROGRAM	201.38.53.00.679201.730.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	194.86	0.00	01701463	20160810	20160812	01701463	NORM	CLOSED	2017	017003180	20160819	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,419.14	0.00	01701787	20160816	20160819	01701787	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	329.00	0.00	01701789	20160816	20160819	01701789	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,813.35	0.00	01701809	20160816	20160819	01701809	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,230.56	0.00	01701827	20160816	20160819	01701827	NORM	CLOSED	2017	017003398	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
DEKALB CO BOARD OF EDUCATION	40.99	0.00	01701836	20160816	20160819	01701836	NORM	CLOSED	2017	017003398	20160826	Human Capital Management	406101all	RECRUITMENT	101.48.60.00.406101.740.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	511.02	0.00	01701837	20160816	20160819	01701837	NORM	CLOSED	2017	017003398	20160826	Finance	099702all	AGENCY ACCOUNTS	702.64.60.00.099702.742.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 702)
DEKALB CO BOARD OF EDUCATION	581.40	0.00	01701882	20160817	20160819	01701882	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,612.21	0.00	01701882	20160817	20160819	01701882	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,351.59	0.00	01701883	20160817	20160819	01701883	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	877.14	0.00	01701885	20160817	20160819	01701885	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	217.42	0.00	01701885	20160817	20160819	01701885	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	298.37	0.00	01701892	20160817	20160819	01701892	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.00.000101.592.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,265.14	0.00	01701892	20160817	20160819	01701892	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	167.58	0.00	01701892	20160817	20160819	01701892	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_592	TUCKER MIDDLE	101.61.92.01.000101.592.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	890.34	0.00	01701893	20160817	20160819	01701893	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	515.25	0.00	01701899	20160817	20160819	01701899	NORM	CLOSED	2017	017003398	20160826	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,340.56	0.00	01701916	20160817	20160819	01701916	NORM	CLOSED	2017	017003398	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	795.40	0.00	01701916	20160817	20160819	01701916	NORM	CLOSED	2017	017003398	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	691.81	0.00	01701916	20160817	20160819	01701916	NORM	CLOSED	2017	017003398	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,044.42	0.00	01702000	20160819	20160822	01702000	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	240.00	0.00	01702000	20160819	20160822	01702000	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,893.43	0.00	01702000	20160819	20160822	01702000	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	322.12	0.00	01702094	20160822	20160824	01702094	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	587.82	0.00	01702128	20160822	20160824	01702128	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,942.89	0.00	01702128	20160822	20160824	01702128	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	74.68	0.00	01702128	20160822	20160824	01702128	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.51	0.00	01702128	20160822	20160824	01702128	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	506.60	0.00	01702197	20160822	20160824	01702197	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,340.59	0.00	01702197	20160822	20160824	01702197	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.61.92.00.000101.568.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	367.52	0.00	01702243	20160822	20160824	01702243	NORM	CLOSED	2017	017003398	20160826	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	165.63	0.00	01702313	20160823	20160824	01702313	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	339.42	0.00	01702313	20160823	20160824	01702313	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	42.60	0.00	01702313	20160823	20160824	01702313	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,714.92	0.00	01702316	20160823	20160824	01702316	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,319.35	0.00	01702317	20160823	20160824	01702317	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,707.44	0.00	01702317	20160823	20160824	01702317	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	152.00	0.00	01702318	20160823	20160824	01702318	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	939.42	0.00	01702324	20160823	20160824	01702324	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	471.24	0.00	01702325	20160823	20160824	01702325	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_256	LIVSEY ELEM	101.38.53.01.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	246.11	0.00	01702331	20160823	20160824	01702331	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	128.31	0.00	01702337	20160823	20160824	01702337	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.00.000101.311.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,081.70	0.00	01702337	20160823	20160824	01702337	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.00.000101.311.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,445.42	0.00	01702337	20160823	20160824	01702337	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.01.000101.311.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	148.41	0.00	01702338	20160823	20160824	01702338	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,819.30	0.00	01702341	20160823	20160824	01702341	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,586.66	0.00	01702341	20160823	20160824	01702341	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,842.60	0.00	01702351	20160823	20160824	01702351	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,661.49	0.00	01702351	20160823	20160824	01702351	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,155.36	0.00	01702362	20160823	20160824	01702362	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,855.19	0.00	01702364	20160823	20160824	01702364	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,045.99	0.00	01702364	20160823	20160824	01702364	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	279.95	0.00	01702364	20160823	20160824	01702364	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	898.39	0.00	01702366	20160823	20160824	01702366	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	898.39	0.00	01702366	20160823	20160824	01702366	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,038.04	0.00	01702367	20160823	20160824	01702367	NORM	CLOSED	2017	017003398	20160826	120 Region V Schools	sch_546	DEKALB ALT.	101.38.53.01.000101.546.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,775.66	0.00	01702368	20160823	20160824	01702368	NORM	CLOSED	2017	017003398	20160826	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,825.22	0.00	01702369	20160823	20160824	01702369	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,209.00	0.00	01702369	20160823	20160824	01702369	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.00.000101.573.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	533.55	0.00	01702369	20160823	20160824	01702369	NORM	CLOSED	2017	017003398	20160826	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,540.92	0.00	01702370	20160823	20160824	01702370	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,750.09	0.00	01702370	20160823	20160824	01702370	NORM	CLOSED	2017	017003398	20160826	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,310.97	0.00	01702418	20160823	20160824	01702418	NORM	CLOSED	2017	017003398	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000			SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB CO BOARD OF EDUCATION	352.19	0.00	01702420	20160823	20160824	01702420	NORM	CLOSED	2017	017003398	20160826	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	248.52	0.00	PCARD22089	20160518	20160826	01630459	TRVL	CLOSED	2017	017004459	20160902	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	273.86	0.00	PCARD22090	20160518	20160826	01630455	TRVL	CLOSED	2017	017004459	20160902	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	248.52	0.00	PCARD22091	20160518	20160826	01630457	TRVL	CLOSED	2017	017004459	20160902	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	248.52	0.00	PCARD22092	20160518	20160826	01630461	TRVL	CLOSED	2017	017004459	20160902	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	605.87	0.00	01702446	20160824	20160826	01702446	NORM	CLOSED	2017	017004460	20160902	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,347.85	0.00	01702477	20160824	20160826	01702477	NORM	CLOSED	2017	017004460	20160902	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	865.15	0.00	01702478	20160824	20160826	01702478	NORM	CLOSED	2017	017004460	20160902	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,514.72	0.00	01702478	20160824	20160826	01702478	NORM	CLOSED	2017	017004460	20160902	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,253.00	0.00	01702594	20160826	20160829	01702594	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.01.000101.015.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.00	0.00	01702594	20160826	20160829	01702594	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.61.92.01.000101.015.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	810.34	0.00	01702594	20160826	20160829	01702594	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	459.38	0.00	01702600	20160826	20160829	01702600	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	303.82	0.00	01702600	20160826	20160829	01702600	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	716.40	0.00	01702601	20160826	20160829	01702601	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,974.89	0.00	01702602	20160826	20160829	01702602	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,537.66	0.00	01702603	20160826	20160829	01702603	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,468.94	0.00	01702603	20160826	20160829	01702603	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	875.00	0.00	01702604	20160826	20160829	01702604	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	550.00	0.00	01702630	20160826	20160829	01702630	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,370.88	0.00	01702632	20160826	20160829	01702632	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,257.74	0.00	01702648	20160826	20160829	01702648	NORM	CLOSED	2017	017004460	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,359.15	0.00	01702650	20160826	20160829	01702650	NORM	CLOSED	2017	017004460	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,775.00	0.00	01702650	20160826	20160829	01702650	NORM	CLOSED	2017	017004460	20160902	Curriculum and Instruction	072201all	TITLE IIIA	201.46.62.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,521.41	0.00	01702666	20160829	20160830	01702666	NORM	CLOSED	2017	017004460	20160902	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,774.74	0.00	01702683	20160829	20160830	01702683	NORM	CLOSED	2017	017004460	20160902	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,937.65	0.00	01702683	20160829	20160830	01702683	NORM	CLOSED	2017	017004460	20160902	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,427.40	0.00	01702687	20160829	20160830	01702687	NORM	CLOSED	2017	017004460	20160902	120 Region V Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	236.70	0.00	01702687	20160829	20160830	01702687	NORM	CLOSED	2017	017004460	20160902	120 Region V Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	2,893.45	0.00	01702692	20160829	20160830	01702692	NORM	CLOSED	2017	017004460	20160902	120 Region V Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,358.20	0.00	01702695	20160829	20160830	01702695	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,727.71	0.00	01702695	20160829	20160830	01702695	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	618.09	0.00	01702699	20160829	20160830	01702699	NORM	CLOSED	2017	017004460	20160902	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,650.57	0.00	01702708	20160829	20160830	01702708	NORM	CLOSED	2017	017004460	20160902	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	637.90	0.00	01702733	20160829	20160830	01702733	NORM	CLOSED	2017	017004460	20160902	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,735.05	0.00	01702735	20160829	20160830	01702735	NORM	CLOSED	2017	017004460	20160902	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,805.49	0.00	01702761	20160829	20160830	01702761	NORM	CLOSED	2017	017004460	20160902	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	103.57	0.00	01702761	20160829	20160830	01702761	NORM	CLOSED	2017	017004460	20160902	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	860.24	0.00	01702801	20160829	20160830	01702801	NORM	CLOSED	2017	017004460	20160902	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,938.09	0.00	01702801	20160829	20160830	01702801	NORM	CLOSED	2017	017004460	20160902	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	697.25	0.00	01702801	20160829	20160830	01702801	NORM	CLOSED	2017	017004460	20160902	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	1,281.02	PCARD22093	20160106	20160831	01620696	TRVL	POSTED	2017	017004644	20160902	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000			BOARD TRAVEL - MS. TURNER (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	172.20	PCARD22094	20160830	20160831	01702884	TRVL	CLOSED	2017	017004644	20160902	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000			BOARD TRAVEL - MS. TURNER (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	925.00	PCARD22095	20160830	20160831	01702882	TRVL	CLOSED	2017	017004644	20160902	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	166.20	PCARD22096	20160830	20160831	01702881	TRVL	CLOSED	2017	017004644	20160902	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000			BOARD TRAVEL - MS. TURNER (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	843.11	PCARD22097	20160830	20160831	01702885	TRVL	POSTED	2017	017004644	20160902	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000			BOARD TRAVEL - DR. MORLEY (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	431.06	PCARD22098	20160331	20160831	01627114	TRVL	POSTED	2017	017004644	20160902	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000			BOARD TRAVEL - DR. MORLEY (FUND: 101)
DEKALB CO BOARD OF EDUCATION	0.00	206.01	PCARD22099	20160830	20160831	01702883	TRVL	CLOSED	2017	017004644	20160902	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000			BOARD TRAVEL - MS. TURNER (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,753.38	0.00	01702936	20160831	20160902	01702936	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,144.49	0.00	01702936	20160831	20160902	01702936	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	375.55	0.00	01702936	20160831	20160902	01702936	NORM	CLOSED	2017	017004701	20160909	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.00.531201.345.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,536.25	0.00	01702940	20160831	20160902	01702940	NORM	CLOSED	2017	017004701	20160909	120 Region V Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,980.03	0.00	01703009	20160901	20160902	01703009	NORM	CLOSED	2017	017004701	20160909	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.01.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,342.25	0.00	01703013	20160901	20160902	01703013	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,209.52	0.00	01703013	20160901	20160902	01703013	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	890.12	0.00	01703014	20160901	20160902	01703014	NORM	CLOSED	2017	017004701	20160909	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,101.99	0.00	01703014	20160901	20160902	01703014	NORM	CLOSED	2017	017004701	20160909	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,550.25	0.00	01703019	20160901	20160902	01703019	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	416.50	0.00	01703019	20160901	20160902	01703019	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	193.48	0.00	01703019	20160901	20160902	01703019	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,344.32	0.00	01703019	20160901	20160902	01703019	NORM	CLOSED	2017	017004701	20160909	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,131.43	0.00	01703020	20160901	20160902	01703020	NORM	CLOSED	2017	017004701	20160909	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,291.55	0.00	01703020	20160901	20160902	01703020	NORM	CLOSED	2017	017004701	20160909	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	97.36	0.00	01703045	20160901	20160902	01703045	NORM	CLOSED	2017	017004701	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	395.10	0.00	01703045	20160901	20160902	01703045	NORM	CLOSED	2017	017004701	20160909	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	209.32	0.00	01703271	20160906	20160907	01703271	NORM	CLOSED	2017	017004701	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,110.72	0.00	01703272	20160906	20160907	01703272	NORM	CLOSED	2017	017004701	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,119.40	0.00	01703277	20160906	20160907	01703277	NORM	CLOSED	2017	017004701	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,943.62	0.00	01703277	20160906	20160907	01703277	NORM	CLOSED	2017	017004701	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,073.42	0.00	01703277	20160906	20160907	01703277	NORM	CLOSED	2017	017004701	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,849.98	0.00	01703277	20160906	20160907	01703277	NORM	CLOSED	2017	017004701	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	13,839.11	0.00	01703282	20160906	20160907	01703282	NORM	CLOSED	2017	017004701	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,511.25	0.00	PCARD23000	20160422	20160909	01628820	TRVL	CLOSED	2017	017005737	20160916	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	534.46	0.00	PCARD23001	20160331	20160909	01627110	TRVL	CLOSED	2017	017005737	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.24.000101.708.0000			BOARD TRAVEL - MR. JESTER (FUND: 101)
DEKALB CO BOARD OF EDUCATION	166.20	0.00	PCARD23002	20151216	20160909	01620011	TRVL	CLOSED	2017	017005737	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.16.000101.708.0000			BOARD TRAVEL - MR. MCMAHAN (FUND: 101)
DEKALB CO BOARD OF EDUCATION	204.20	0.00	PCARD23003	20160628	20160909	01632621	TRVL	CLOSED	2017	017005737	20160916	Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.52	0.00	PCARD23004	20160413	20160909	01627625	TRVL	CLOSED	2017	017005737	20160916	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	99.45	0.00	01703270	20160906	20160909	01703270	NORM	CLOSED	2017	017005738	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,769.76	0.00	01703436	20160908	20160912	01703436	NORM	CLOSED	2017	017005738	20160916	120 Region IV Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.000101.186.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	642.45	0.00	01703437	20160908	20160912	01703437	NORM	CLOSED	2017	017005738	20160916	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,691.79	0.00	01703459	20160908	20160912	01703459	NORM	CLOSED	2017	017005738	20160916	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,650.20	0.00	01703483	20160908	20160912	01703483	NORM	CLOSED	2017	017005738	20160916	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	530.00	0.00	01703483	20160908	20160912	01703483	NORM	CLOSED	2017	017005738	20160916	120 Region III Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	-6.75	0.00	PCARD23046	20160415	20160916	01627825	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	-6.75	0.00	PCARD23047	20160415	20160916	01627826	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	-342.87	0.00	PCARD23050	20160620	20160920	01632194	TRVL	CLOSED	2017	017006091	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	-206.01	0.00	PCARD23074	20160803	20160921	01702883	TRVL	CLOSED	2017	017006091	20160923	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000			BOARD TRAVEL - MS. TURNER (FUND: 101)
DEKALB CO BOARD OF EDUCATION	151.32	0.00	PCARD23005	20160208	20160916	01623128	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.185.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.92	0.00	PCARD23006	20160211	20160916	01623511	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.113.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.32	0.00	PCARD23007	20151207	20160916	01619071	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	151.32	0.00	PCARD23008	20160208	20160916	01623122	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.185.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	151.32	0.00	PCARD23009	20151207	20160916	01619077	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	172.92	0.00	PCARD23010	20160211	20160916	01623508	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.113.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.32	0.00	PCARD23011	20160208	20160916	01623126	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.185.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	310.38	0.00	PCARD23012	20151207	20160916	01619070	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.92	0.00	PCARD23013	20160211	20160916	01623509	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.113.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	151.32	0.00	PCARD23014	20160208	20160916	01623124	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.185.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	152.32	0.00	PCARD23015	20151207	20160916	01619075	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.92	0.00	PCARD23016	20160211	20160916	01623505	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.46.33.00.764101.113.0000			INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.32	0.00	PCARD23017	20151207	20160916	01619079	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	649.00	0.00	PCARD23018	20160609	20160916	01631759	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	649.00	0.00	PCARD23019	20160602	20160916	01631229	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	649.00	0.00	PCARD23020	20160602	20160916	01631226	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	649.00	0.00	PCARD23021	20160602	20160916	01631227	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	649.00	0.00	PCARD23022	20160602	20160916	01631228	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	225.00	0.00	PCARD23023	20160726	20160916	01700839	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,146.20	0.00	PCARD23024	20160726	20160916	01700838	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	806.55	0.00	PCARD23025	20160504	20160916	01629597	TRVL	CLOSED	2017	017006091	20160923	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	856.00	0.00	PCARD23026	20160616	20160916	01632097	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,715.07	0.00	PCARD23027	20160415	20160916	01627823	TRVL	POSTED	2017	017006091	20160923	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.33.00.713201.261.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	825.00	0.00	PCARD23028	20160504	20160916	01629593	TRVL	CLOSED	2017	017006091	20160923	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.36.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	325.00	0.00	PCARD23031	20160413	20160916	01627627	TRVL	CLOSED	2017	017006091	20160923	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.36.00.000101.737.7044			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	561.20	0.00	PCARD23032	20160504	20160916	01629594	TRVL	CLOSED	2017	017006091	20160923	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	561.20	0.00	PCARD23033	20160504	20160916	01629592	TRVL	CLOSED	2017	017006091	20160923	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	825.00	0.00	PCARD23034	20160504	20160916	01629591	TRVL	CLOSED	2017	017006091	20160923	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.36.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	185.00	0.00	PCARD23035	20160616	20160916	01632105	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	185.00	0.00	PCARD23036	20160616	20160916	01632106	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	185.00	0.00	PCARD23037	20160616	20160916	01632107	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	185.00	0.00	PCARD23038	20160616	20160916	01632103	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	185.00	0.00	PCARD23039	20160616	20160916	01632104	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,023.75	0.00	PCARD23040	20160616	20160916	01632109	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	856.00	0.00	PCARD23041	20160616	20160916	01632108	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	816.00	0.00	PCARD23042	20160616	20160916	01632101	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	856.00	0.00	PCARD23043	20160616	20160916	01632100	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	897.80	0.00	PCARD23044	20160616	20160916	01632098	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	913.00	0.00	PCARD23045	20160616	20160916	01632099	TRVL	CLOSED	2017	017006091	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	739.62	0.00	PCARD23048	20160523	20160920	01630640	TRVL	CLOSED	2017	017006091	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,040.41	0.00	PCARD23049	20160526	20160920	01630938	TRVL	CLOSED	2017	017006091	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.00	0.00	PCARD23051	20160602	20160920	01631233	TRVL	CLOSED	2017	017006091	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	896.20	0.00	PCARD23052	20160602	20160920	01631232	TRVL	CLOSED	2017	017006091	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.00	0.00	PCARD23053	20160606	20160920	01631626	TRVL	CLOSED	2017	017006091	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	826.20	0.00	PCARD23054	20160606	20160920	01631625	TRVL	CLOSED	2017	017006091	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	736.20	0.00	PCARD23055	20160609	20160920	01631789	TRVL	CLOSED	2017	017006091	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.00	0.00	PCARD23056	20160609	20160920	01631790	TRVL	CLOSED	2017	017006092	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	466.20	0.00	PCARD23057	20160613	20160920	01631934	TRVL	CLOSED	2017	017006092	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.00	0.00	PCARD23058	20160613	20160920	01631935	TRVL	CLOSED	2017	017006092	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	416.20	0.00	PCARD23059	20160616	20160920	01632135	TRVL	CLOSED	2017	017006092	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.00	0.00	PCARD23060	20160616	20160920	01632136	TRVL	CLOSED	2017	017006092	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	795.00	0.00	PCARD23061	20160623	20160920	01632521	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	795.00	0.00	PCARD23062	20160623	20160920	01632523	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	795.00	0.00	PCARD23063	20160623	20160920	01632525	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	795.00	0.00	PCARD23064	20160623	20160920	01632527	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	PCARD23065	20160707	20160920	01700077	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	PCARD23066	20160707	20160920	01700078	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	PCARD23067	20160707	20160920	01700082	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	PCARD23068	20160707	20160920	01700079	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	PCARD23069	20160707	20160920	01700080	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	200.00	0.00	PCARD23070	20160707	20160920	01700081	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	072201all	TITLE IIIA	201.46.36.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	125.00	0.00	PCARD23071	20160803	20160920	01701115	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,807.68	0.00	PCARD23072	20160210	20160920	01623296	TRVL	CLOSED	2017	017006092	20160923	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	323.20	0.00	PCARD23073	20160331	20160921	01627114	TRVL	POSTED	2017	017006092	20160923	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000			BOARD TRAVEL - DR. MORLEY (FUND: 101)
DEKALB CO BOARD OF EDUCATION	27.98	0.00	01703600	20160909	20160916	01703600	NORM	CLOSED	2017	017006093	20160923	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	28,636.20	0.00	01703655	20160909	20160916	01703655	NORM	CLOSED	2017	017006093	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,546.32	0.00	01704007	20160915	20160919	01704007	NORM	CLOSED	2017	017006093	20160923	120 Region II Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704008	20160915	20160919	01704008	NORM	CLOSED	2017	017006093	20160923	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.009101.398.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	466.05	0.00	01704008	20160915	20160919	01704008	NORM	CLOSED	2017	017006093	20160923	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.61.92.00.000101.398.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,816.11	0.00	01704008	20160915	20160919	01704008	NORM	CLOSED	2017	017006093	20160923	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,377.87	0.00	01704008	20160915	20160919	01704008	NORM	CLOSED	2017	017006093	20160923	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,899.46	0.00	01704011	20160915	20160919	01704011	NORM	CLOSED	2017	017006093	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	128.55	0.00	01704011	20160915	20160919	01704011	NORM	CLOSED	2017	017006093	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.01.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704011	20160915	20160919	01704011	NORM	CLOSED	2017	017006093	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.009101.519.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704020	20160915	20160919	01704020	NORM	CLOSED	2017	017006093	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.009101.621.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,267.23	0.00	01704048	20160915	20160919	01704048	NORM	CLOSED	2017	017006093	20160923	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	840.72	0.00	01704051	20160915	20160919	01704051	NORM	CLOSED	2017	017006093	20160923	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,000.00	0.00	01704255	20160916	20160919	01704255	NORM	CLOSED	2017	017006093	20160923	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,314.26	0.00	01704363	20160920	20160921	01704363	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,678.03	0.00	01704368	20160920	20160921	01704368	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.04	0.00	01704368	20160920	20160921	01704368	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.009101.362.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,759.80	0.00	01704377	20160920	20160921	01704377	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	396.24	0.00	01704377	20160920	20160921	01704377	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.61.92.00.000101.581.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	356.13	0.00	01704377	20160920	20160921	01704377	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,365.77	0.00	01704379	20160920	20160921	01704379	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704379	20160920	20160921	01704379	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.009101.582.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.04	0.00	01704379	20160920	20160921	01704379	NORM	CLOSED	2017	017006093	20160923	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	495.00	0.00	PCARD23075	20160331	20160926	01627115	TRVL	CLOSED	2017	017007191	20160930	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,035.65	0.00	PCARD23076	20160420	20160926	01628472	TRVL	CLOSED	2017	017007191	20160930	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,035.65	0.00	PCARD23077	20160420	20160926	01628469	TRVL	CLOSED	2017	017007191	20160930	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,035.65	0.00	PCARD23078	20160420	20160926	01628467	TRVL	CLOSED	2017	017007191	20160930	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,216.72	0.00	PCARD23079	20160518	20160926	01630451	TRVL	CLOSED	2017	017007191	20160930	Student Support & Intervention	500201all	ALLGOOD ELEMENTARY-ASEDP	201.38.33.00.500201.108.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	936.68	0.00	PCARD23080	20160518	20160926	01630450	TRVL	CLOSED	2017	017007191	20160930	Student Support & Intervention	500201all	ALLGOOD ELEMENTARY-ASEDP	201.38.33.00.500201.108.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	936.68	0.00	PCARD23081	20160518	20160926	01630452	TRVL	CLOSED	2017	017007191	20160930	Student Support & Intervention	500201all	ALLGOOD ELEMENTARY-ASEDP	201.38.33.00.500201.108.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	609.00	0.00	PCARD23082	20160609	20160926	01631770	TRVL	CLOSED	2017	017007191	20160930	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.36.00.000101.737.7044			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	630.00	0.00	PCARD23083	20160504	20160926	01629601	TRVL	CLOSED	2017	017007191	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,915.15	0.00	PCARD23084	20160504	20160927	01629594	TRVL	CLOSED	2017	017007191	20160930	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704455	20160921	20160926	01704455	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.00.009101.120.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,388.57	0.00	0170446	20160921	20160926	01704466	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	639.24	0.00	01704465	20160921	20160926	01704465	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,532.17	0.00	01704465	20160921	20160926	01704465	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,812.18	0.00	01704465	20160921	20160926	01704465	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.01.000101.156.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	330.91	0.00	01704474	20160921	20160926	01704474	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.01.000101.311.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	89.18	0.00	01704474	20160921	20160926	01704474	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.01.000101.311.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,687.66	0.00	01704474	20160921	20160926	01704474	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.00.000101.311.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,301.41	0.00	01704474	20160921	20160926	01704474	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.00.000101.311.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	22.32	0.00	01704474	20160921	20160926	01704474	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.00.000101.311.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	311.92	0.00	01704474	20160921	20160926	01704474	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.01.000101.311.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	64.60	0.00	01704476	20160921	20160926	01704476	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.01.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,658.97	0.00	01704478	20160921	20160926	01704478	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,157.58	0.00	01704478	20160921	20160926	01704478	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704479	20160921	20160926	01704479	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.009101.523.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	751.40	0.00	01704479	20160921	20160926	01704479	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	305.00	0.00	01704497	20160921	20160926	01704497	NORM	CLOSED	2017	017007192	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,732.41	0.00	01704504	20160922	20160926	01704504	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.00.000101.102.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,025.08	0.00	01704504	20160922	20160926	01704504	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.38.53.01.000101.102.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	456.64	0.00	01704505	20160922	20160926	01704505	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	415.85	0.00	01704505	20160922	20160926	01704505	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,747.51	0.00	01704505	20160922	20160926	01704505	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,087.43	0.00	01704506	20160922	20160926	01704506	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,491.00	0.00	01704506	20160922	20160926	01704506	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.61.92.01.000101.148.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	15.98	0.00	01704506	20160922	20160926	01704506	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.61.92.01.000101.148.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,477.96	0.00	01704508	20160922	20160926	01704508	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,373.01	0.00	01704508	20160922	20160926	01704508	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	353.76	0.00	01704508	20160922	20160926	01704508	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,982.18	0.00	01704516	20160922	20160926	01704516	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,330.40	0.00	01704516	20160922	20160926	01704516	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,078.05	0.00	01704517	20160922	20160926	01704517	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,245.25	0.00	01704518	20160922	20160926	01704518	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_256	LIVSEY ELEM	101.38.53.01.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	779.24	0.00	01704518	20160922	20160926	01704518	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,495.61	0.00	01704518	20160922	20160926	01704518	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_256	LIVSEY ELEM	101.38.53.00.009101.256.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	77.35	0.00	01704518	20160922	20160926	01704518	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_256	LIVSEY ELEM	101.38.53.00.000101.256.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	35.19	0.00	01704518	20160922	20160926	01704518	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_256	LIVSEY ELEM	101.61.92.01.000101.256.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,513.28	0.00	01704519	20160922	20160926	01704519	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,298.09	0.00	01704521	20160922	20160926	01704521	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	898.89	0.00	01704521	20160922	20160926	01704521	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_345	PRINCETON ELEM	101.61.92.00.000101.345.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,526.32	0.00	01704522	20160922	20160926	01704522	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_420	STONE MTN ELEM	101.38.53.01.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,263.93	0.00	01704522	20160922	20160926	01704522	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.04	0.00	01704522	20160922	20160926	01704522	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_420	STONE MTN ELEM	101.38.53.00.009101.420.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	255.99	0.00	01704522	20160922	20160926	01704522	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_420	STONE MTN ELEM	101.38.53.00.000101.420.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,731.99	0.00	01704523	20160922	20160926	01704523	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,908.76	0.00	01704523	20160922	20160926	01704523	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	607.00	0.00	01704523	20160922	20160926	01704523	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.009101.503.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,894.36	0.00	01704524	20160922	20160926	01704524	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.20	0.00	01704524	20160922	20160926	01704524	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,914.73	0.00	01704529	20160922	20160926	01704529	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8,596.96	0.00	01704529	20160922	20160926	01704529	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,010.42	0.00	01704529	20160922	20160926	01704529	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.009101.564.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	718.23	0.00	01704530	20160922	20160926	01704530	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704530	20160922	20160926	01704530	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.009101.578.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	760.34	0.00	01704530	20160922	20160926	01704530	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	618.69	0.00	01704530	20160922	20160926	01704530	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,032.09	0.00	01704530	20160922	20160926	01704530	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	685.63	0.00	01704530	20160922	20160926	01704530	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.01.000101.578.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	589.90	0.00	01704531	20160922	20160926	01704531	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.01.000101.585.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	120.89	0.00	01704531	20160922	20160926	01704531	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704531	20160922	20160926	01704531	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.009101.585.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,839.39	0.00	01704533	20160922	20160926	01704533	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,129.24	0.00	01704533	20160922	20160926	01704533	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,450.00	0.00	01704533	20160922	20160926	01704533	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	570.00	0.00	01704546	20160922	20160926	01704546	NORM	CLOSED	2017	017007192	20160930	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.61.92.01.000101.746.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	45.08	0.00	01704546	20160922	20160926	01704546	NORM	CLOSED	2017	017007192	20160930	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,368.81	0.00	01704737	20160926	20160927	01704737	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	115.99	0.00	01704737	20160926	20160927	01704737	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.61.92.00.000101.015.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	792.97	0.00	01704739	20160926	20160927	01704739	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,428.58	0.00	01704739	20160926	20160927	01704739	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,079.50	0.00	01704745	20160926	20160927	01704745	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,427.27	0.00	01704747	20160926	20160927	01704747	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,088.76	0.00	01704747	20160926	20160927	01704747	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	191.71	0.00	01704748	20160926	20160927	01704748	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	109.95	0.00	01704748	20160926	20160927	01704748	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704748	20160926	20160927	01704748	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.009101.220.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,054.07	0.00	01704749	20160926	20160927	01704749	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	2,741.47	0.00	01704750	20160926	20160927	01704750	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,855.61	0.00	01704750	20160926	20160927	01704750	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	645.95	0.00	01704750	20160926	20160927	01704750	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,199.51	0.00	01704758	20160926	20160927	01704758	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,508.85	0.00	01704758	20160926	20160927	01704758	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	31.32	0.00	01704758	20160926	20160927	01704758	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	352.47	0.00	01704758	20160926	20160927	01704758	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.00.000101.521.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,642.81	0.00	01704761	20160926	20160927	01704761	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	613.83	0.00	01704761	20160926	20160927	01704761	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	594.99	0.00	01704761	20160926	20160927	01704761	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704761	20160926	20160927	01704761	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	135.25	0.00	01704772	20160926	20160927	01704772	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	350.08	0.00	01704772	20160926	20160927	01704772	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,966.40	0.00	01704772	20160926	20160927	01704772	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,225.88	0.00	01704773	20160926	20160927	01704773	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.01.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	100.31	0.00	01704773	20160926	20160927	01704773	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,028.19	0.00	01704773	20160926	20160927	01704773	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	653.49	0.00	01704774	20160926	20160927	01704774	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,255.08	0.00	01704774	20160926	20160927	01704774	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	785.36	0.00	01704774	20160926	20160927	01704774	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	279.99	0.00	01704774	20160926	20160927	01704774	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_569	SALEM MIDDLE	101.61.92.00.000101.569.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.90	0.00	01704776	20160926	20160927	01704776	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	716.48	0.00	01704776	20160926	20160927	01704776	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,487.38	0.00	01704794	20160926	20160927	01704794	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	188.00	0.00	01704794	20160926	20160927	01704794	NORM	CLOSED	2017	017007192	20160930	120 Region I Schools	sch_624	WARREN TECHNICAL	101.38.97.00.000101.624.2041			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	699.90	0.00	01704868	20160927	20160928	01704868	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	505.71	0.00	01704868	20160927	20160928	01704868	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	239.99	0.00	01704868	20160927	20160928	01704868	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.61.92.00.000101.133.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,750.13	0.00	01704869	20160927	20160928	01704869	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_138	BROWNS MILL ELEM	101.38.53.01.000101.138.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,187.80	0.00	01704869	20160927	20160928	01704869	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_138	BROWNS MILL ELEM	101.38.53.00.000101.138.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	718.54	0.00	01704870	20160927	20160928	01704870	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,140.54	0.00	01704870	20160927	20160928	01704870	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,732.80	0.00	01704870	20160927	20160928	01704870	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.01.000101.145.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,160.25	0.00	01704871	20160927	20160928	01704871	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	90.78	0.00	01704871	20160927	20160928	01704871	NORM	CLOSED	2017	017007192	20160930	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,695.34	0.00	01704875	20160927	20160928	01704875	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,957.75	0.00	01704875	20160927	20160928	01704875	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_185	EVANSDALE ELEM	101.38.53.01.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,049.70	0.00	01704875	20160927	20160928	01704875	NORM	CLOSED	2017	017007192	20160930	Student Support & Intervention	520201all	EVANSDALE ELEMENTARY-ASEDP	201.38.53.00.520201.185.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	124.99	0.00	01704875	20160927	20160928	01704875	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_185	EVANSDALE ELEM	101.38.53.00.009101.185.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,873.63	0.00	01704878	20160927	20160928	01704878	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,013.87	0.00	01704878	20160927	20160928	01704878	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,433.26	0.00	01704878	20160927	20160928	01704878	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704878	20160927	20160928	01704878	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.009101.257.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,706.26	0.00	01704880	20160927	20160928	01704880	NORM	CLOSED	2017	017007192	20160930	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	529.13	0.00	01704881	20160927	20160928	01704881	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,246.24	0.00	01704881	20160927	20160928	01704881	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	84.43	0.00	01704883	20160927	20160928	01704883	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	728.20	0.00	01704883	20160927	20160928	01704883	NORM	CLOSED	2017	017007192	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	119.88	0.00	01704885	20160927	20160928	01704885	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,355.15	0.00	01704885	20160927	20160928	01704885	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01704885	20160927	20160928	01704885	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.009101.315.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,357.41	0.00	01704886	20160927	20160928	01704886	NORM	CLOSED	2017	017007192	20160930	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.00.000101.370.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,135.63	0.00	01704888	20160927	20160928	01704888	NORM	CLOSED	2017	017007193	20160930	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,690.38	0.00	01704888	20160927	20160928	01704888	NORM	CLOSED	2017	017007193	20160930	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,067.68	0.00	01704889	20160927	20160928	01704889	NORM	CLOSED	2017	017007193	20160930	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	429.47	0.00	01704889	20160927	20160928	01704889	NORM	CLOSED	2017	017007193	20160930	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,833.16	0.00	01704901	20160927	20160928	01704901	NORM	CLOSED	2017	017007193	20160930	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	450.00	0.00	01704906	20160927	20160928	01704906	NORM	CLOSED	2017	017007193	20160930	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.48.98.00.237101.702.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	125.00	0.00	01704906	20160927	20160928	01704906	NORM	CLOSED	2017	017007193	20160930	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.36.00.237101.702.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	138.00	0.00	01704907	20160927	20160928	01704907	NORM	CLOSED	2017	017007193	20160930	Curriculum and Instruction	072201all	TITLE IIIA	201.46.62.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,498.16	0.00	01704907	20160927	20160928	01704907	NORM	CLOSED	2017	017007193	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	713.96	0.00	PCARD23085	20160523	20161003	01630640	TRVL	CLOSED	2017	017007599	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	432.20	0.00	PCARD23086	20160526	20161003	01630938	TRVL	CLOSED	2017	017007599	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,557.39	0.00	PCARD23087	20160523	20161003	01630642	TRVL	CLOSED	2017	017007599	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,380.00	0.00	PCARD23088	20160523	20161003	01630641	TRVL	CLOSED	2017	017007599	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	34.32	0.00	PCARD23089	20160526	20161005	01630938	TRVL	CLOSED	2017	017007599	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	494.23	0.00	PCARD23090	20160523	20161005	01630642	TRVL	CLOSED	2017	017007599	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,055.61	0.00	01704948	20160928	20160930	01704948	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	365.44	0.00	01704948	20160928	20160930	01704948	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	478.88	0.00	01704948	20160928	20160930	01704948	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	421.46	0.00	01704948	20160928	20160930	01704948	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	326.27	0.00	01704957	20160928	20160930	01704957	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.00.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	952.36	0.00	01704957	20160928	20160930	01704957	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	357.47	0.00	01704960	20160928	20160930	01704960	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	901.91	0.00	01704960	20160928	20160930	01704960	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.54	0.00	01704963	20160928	20160930	01704963	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	496.01	0.00	01704963	20160928	20160930	01704963	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,159.71	0.00	01704971	20160928	20160930	01704971	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,037.87	0.00	01704980	20160928	20160930	01704980	NORM	CLOSED	2017	017007600	20161007	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	123.55	0.00	01704980	20160928	20160930	01704980	NORM	CLOSED	2017	017007600	20161007	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	268.19	0.00	01704980	20160928	20160930	01704980	NORM	CLOSED	2017	017007600	20161007	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,897.25	0.00	01705045	20160929	20161003	01705045	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_484	VANDERLYN ELEM	101.38.53.01.000101.484.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	949.75	0.00	01705123	20161003	20161004	01705123	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	875.19	0.00	01705136	20161003	20161004	01705136	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,484.41	0.00	01705136	20161003	20161004	01705136	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	443.42	0.00	01705139	20161003	20161004	01705139	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,735.38	0.00	01705139	20161003	20161004	01705139	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	759.43	0.00	01705139	20161003	20161004	01705139	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	35.92	0.00	01705139	20161003	20161004	01705139	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,278.07	0.00	01705139	20161003	20161004	01705139	NORM	CLOSED	2017	017007600	20161007	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.53.00.649201.350.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	464.70	0.00	01705139	20161003	20161004	01705139	NORM	CLOSED	2017	017007600	20161007	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.61.92.00.649201.350.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	768.78	0.00	01705158	20161003	20161004	01705158	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	154.99	0.00	01705158	20161003	20161004	01705158	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.00.009101.566.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	356.94	0.00	01705158	20161003	20161004	01705158	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,936.90	0.00	01705166	20161003	20161004	01705166	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.84	0.00	01705166	20161003	20161004	01705166	NORM	CLOSED	2017	017007600	20161007	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.009101.580.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	305.15	0.00	01705305	20161003	20161005	01705305	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,954.61	0.00	01705305	20161003	20161005	01705305	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,271.62	0.00	01705306	20161003	20161005	01705306	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	622.60	0.00	01705306	20161003	20161005	01705306	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,134.64	0.00	01705307	20161003	20161005	01705307	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_139	WADSWORTH MAGNET SCHOOL FOR HIGH ACHEIVERS	101.38.53.00.000101.139.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,188.17	0.00	01705309	20161003	20161005	01705309	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	892.54	0.00	01705309	20161003	20161005	01705309	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	969.86	0.00	01705310	20161003	20161005	01705310	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	802.61	0.00	01705310	20161003	20161005	01705310	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	715.60	0.00	01705310	20161003	20161005	01705310	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.01.000101.180.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	284.99	0.00	01705310	20161003	20161005	01705310	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,076.84	0.00	01705322	20161003	20161005	01705322	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,234.64	0.00	01705322	20161003	20161005	01705322	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	509.72	0.00	01705323	20161003	20161005	01705323	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,947.13	0.00	01705323	20161003	20161005	01705323	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	203.56	0.00	01705323	20161003	20161005	01705323	NORM	CLOSED	2017	017007600	20161007	120 Region I Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	275.00	0.00	01705325	20161003	20161005	01705325	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	89.78	0.00	01705325	20161003	20161005	01705325	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,320.94	0.00	01705326	20161003	20161005	01705326	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	743.95	0.00	01705328	20161003	20161005	01705328	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,446.92	0.00	01705328	20161003	20161005	01705328	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.00.000101.332.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01705328	20161003	20161005	01705328	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.00.009101.332.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,565.77	0.00	01705328	20161003	20161005	01705328	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	120.89	0.00	01705328	20161003	20161005	01705328	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	210.57	0.00	01705328	20161003	20161005	01705328	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_332	RAINBOW ELEM	101.61.92.00.000101.332.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	455.72	0.00	01705328	20161003	20161005	01705328	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_332	RAINBOW ELEM	101.61.92.00.000101.332.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	75.04	0.00	01705331	20161003	20161005	01705331	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_465	TONEY ELEM	101.38.53.00.000101.465.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	648.79	0.00	01705331	20161003	20161005	01705331	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	745.79	0.00	01705332	20161003	20161005	01705332	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.61.92.00.000101.518.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,515.86	0.00	01705332	20161003	20161005	01705332	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,672.82	0.00	01705332	20161003	20161005	01705332	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,859.41	0.00	01705333	20161003	20161005	01705333	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,981.73	0.00	01705333	20161003	20161005	01705333	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,350.29	0.00	01705333	20161003	20161005	01705333	NORM	CLOSED	2017	017007600	20161007	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,261.80	0.00	01705334	20161003	20161005	01705334	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,835.41	0.00	01705335	20161003	20161005	01705335	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.01.000101.576.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,352.77	0.00	01705335	20161003	20161005	01705335	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,903.03	0.00	01705335	20161003	20161005	01705335	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,202.28	0.00	01705335	20161003	20161005	01705335	NORM	CLOSED	2017	017007600	20161007	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,372.50	0.00	01705345	20161003	20161005	01705345	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01705348	20161003	20161005	01705348	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.009101.595.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,512.92	0.00	01705348	20161003	20161005	01705348	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,300.30	0.00	01705348	20161003	20161005	01705348	NORM	CLOSED	2017	017007600	20161007	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	577.77	0.00	01705353	20161003	20161005	01705353	NORM	CLOSED	2017	017007600	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB CO BOARD OF EDUCATION	702.97	0.00	01705353	20161003	20161005	01705353	NORM	CLOSED	2017	017007600	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
DEKALB CO BOARD OF EDUCATION	9,178.36	0.00	01705356	20161003	20161005	01705356	NORM	CLOSED	2017	017007600	20161007	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	487.98	0.00	01705356	20161003	20161005	01705356	NORM	CLOSED	2017	017007600	20161007	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,632.63	0.00	01705386	20161003	20161005	01705386	NORM	CLOSED	2017	017007600	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	50.00	0.00	01705387	20161003	20161005	01705387	NORM	CLOSED	2017	017007600	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	319.09	0.00	01705387	20161003	20161005	01705387	NORM	CLOSED	2017	017007600	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,057.70	0.00	01705387	20161003	20161005	01705387	NORM	CLOSED	2017	017007600	20161007	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,917.15	0.00	01705387	20161003	20161005	01705387	NORM	CLOSED	2017	017007600	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,590.29	0.00	01705432	20161005	20161007	01705432	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	766.17	0.00	01705432	20161005	20161007	01705432	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,822.07	0.00	01705439	20161005	20161007	01705439	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,407.59	0.00	01705439	20161005	20161007	01705439	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	23.19	0.00	01705439	20161005	20161007	01705439	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	184.44	0.00	01705439	20161005	20161007	01705439	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	332.50	0.00	01705439	20161005	20161007	01705439	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01705439	20161005	20161007	01705439	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.009101.535.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,440.02	0.00	01705440	20161005	20161007	01705440	NORM	CLOSED	2017	017008690	20161014	120 Region V Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,135.16	0.00	01705440	20161005	20161007	01705440	NORM	CLOSED	2017	017008690	20161014	120 Region V Schools	sch_546	DEKALB ALT.	101.38.53.01.000101.546.5071			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,131.44	0.00	01705440	20161005	20161007	01705440	NORM	CLOSED	2017	017008690	20161014	120 Region V Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	457.10	0.00	01705440	20161005	20161007	01705440	NORM	CLOSED	2017	017008690	20161014	120 Region V Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,819.99	0.00	01705441	20161005	20161007	01705441	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,000.26	0.00	01705441	20161005	20161007	01705441	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,000.00	0.00	01705441	20161005	20161007	01705441	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,163.44	0.00	01705441	20161005	20161007	01705441	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	349.99	0.00	01705441	20161005	20161007	01705441	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,587.24	0.00	01705443	20161005	20161007	01705443	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	769.55	0.00	01705471	20161005	20161007	01705471	NORM	CLOSED	2017	017008690	20161014	Human Capital Management	000101740	DEPARTMENT OF EMPLOYMENT	101.48.60.00.000101.740.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,262.15	0.00	01705588	20161007	20161011	01705588	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	10,068.22	0.00	01705588	20161007	20161011	01705588	NORM	CLOSED	2017	017008690	20161014	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,925.20	0.00	01705590	20161007	20161011	01705590	NORM	CLOSED	2017	017008690	20161014	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	154.46	0.00	01705590	20161007	20161011	01705590	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	414.35	0.00	01705590	20161007	20161011	01705590	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,623.04	0.00	01705590	20161007	20161011	01705590	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,262.46	0.00	01705590	20161007	20161011	01705590	NORM	CLOSED	2017	017008690	20161014	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,003.60	0.00	01705591	20161007	20161011	01705591	NORM	CLOSED	2017	017008690	20161014	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,254.05	0.00	01705596	20161007	20161011	01705596	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01705596	20161007	20161011	01705596	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.009101.501.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	282.41	0.00	01705596	20161007	20161011	01705596	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,288.25	0.00	01705600	20161007	20161011	01705600	NORM	CLOSED	2017	017008690	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,780.86	0.00	01705600	20161007	20161011	01705600	NORM	CLOSED	2017	017008690	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,982.96	0.00	01705600	20161007	20161011	01705600	NORM	CLOSED	2017	017008690	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.009101.525.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	552.49	0.00	01705600	20161007	20161011	01705600	NORM	CLOSED	2017	017008690	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,542.21	0.00	01705601	20161007	20161011	01705601	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,331.23	0.00	01705601	20161007	20161011	01705601	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	25.98	0.00	01705601	20161007	20161011	01705601	NORM	CLOSED	2017	017008690	20161014	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,515.95	0.00	01705625	20161007	20161011	01705625	NORM	CLOSED	2017	017008690	20161014	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.60.00.000101.708.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	356.14	0.00	01705625	20161007	20161011	01705625	NORM	CLOSED	2017	017008690	20161014	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.60.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,719.00	0.00	01705625	20161007	20161011	01705625	NORM	CLOSED	2017	017008690	20161014	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,207.10	0.00	01705632	20161007	20161011	01705632	NORM	CLOSED	2017	017008690	20161014	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,431.92	0.00	01705632	20161007	20161011	01705632	NORM	CLOSED	2017	017008690	20161014	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000			MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	224.41	0.00	01705634	20161007	20161011	01705634	NORM	CLOSED	2017	017008690	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	514.47	0.00	01705637	20161007	20161011	01705637	NORM	CLOSED	2017	017008690	20161014	Regional Superintendents	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.853.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	832.19	0.00	01705814	20161011	20161012	01705814	NORM	CLOSED	2017	017008690	20161014	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	472.40	0.00	01705814	20161011	20161012	01705814	NORM	CLOSED	2017	017008690	20161014	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	865.64	0.00	01705814	20161011	20161012	01705814	NORM	CLOSED	2017	017008690	20161014	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	-2.16	0.00	PCARD23105	20160427	20161014	01629081	TRVL	CLOSED	2017	017009037	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	495.00	0.00	PCARD23091	20160719	20161014	01700445	TRVL	CLOSED	2017	017009037	20161021	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	797.46	0.00	PCARD23092	20160719	20161014	01700466	TRVL	CLOSED	2017	017009037	20161021	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	956.52	0.00	PCARD23093	20151216	20161014	01620037	TRVL	CLOSED	2017	017009037	20161021	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	902.96	0.00	PCARD23094	20160719	20161014	01700447	TRVL	CLOSED	2017	017009037	20161021	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.33.00.186201.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	230.00	0.00	PCARD23095	20160823	20161014	01702298	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.36.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	140.00	0.00	PCARD23096	20160805	20161014	01701252	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	140.00	0.00	PCARD23097	20160810	20161014	01701504	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.36.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	140.00	0.00	PCARD23098	20160805	20161014	01701250	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.36.00.000101.746.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD23099	20160728	20161014	01701002	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD23100	20160728	20161014	01701006	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD23101	20160728	20161014	01701004	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD23102	20160728	20161014	01701003	TRVL	CLOSED	2017	017009037	20161021	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.36.00.153101.749.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	445.00	0.00	PCARD23103	20160907	20161014	01703347	TRVL	CLOSED	2017	017009037	20161021	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.36.00.000101.754.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	875.00	0.00	PCARD23104	20160810	20161014	01701490	TRVL	POSTED	2017	017009037	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.36.00.000101.719.1320			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	954.71	0.00	01705883	20161012	20161014	01705883	NORM	CLOSED	2017	017009038	20161021	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,275.23	0.00	01705883	20161012	20161014	01705883	NORM	CLOSED	2017	017009038	20161021	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.01.000101.526.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	243.81	0.00	01705883	20161012	20161014	01705883	NORM	CLOSED	2017	017009038	20161021	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.01.000101.526.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,880.28	0.00	01705883	20161012	20161014	01705883	NORM	CLOSED	2017	017009038	20161021	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,575.23	0.00	01705883	20161012	20161014	01705883	NORM	CLOSED	2017	017009038	20161021	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.61.92.00.000101.526.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01705883	20161012	20161014	01705883	NORM	CLOSED	2017	017009038	20161021	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.009101.526.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,203.22	0.00	01706052	20161014	20161019	01706052	NORM	CLOSED	2017	017009038	20161021	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	460.82	0.00	01706061	20161014	20161019	01706061	NORM	CLOSED	2017	017009038	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8.99	0.00	01706061	20161014	20161019	01706061	NORM	CLOSED	2017	017009038	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.97.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	189.03	0.00	01706064	20161017	20161019	01706064	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.00.000101.140.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	86.01	0.00	01706064	20161017	20161019	01706064	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.00.009101.140.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	104.89	0.00	01706064	20161017	20161019	01706064	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.01.000101.140.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,444.13	0.00	01706065	20161017	20161019	01706065	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	216.17	0.00	01706065	20161017	20161019	01706065	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,509.65	0.00	01706066	20161017	20161019	01706066	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.01.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	242.98	0.00	01706066	20161017	20161019	01706066	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.00.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,128.39	0.00	01706069	20161017	20161019	01706069	NORM	CLOSED	2017	017009038	20161021	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.009101.344.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	283.92	0.00	01706073	20161017	20161019	01706073	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01706073	20161017	20161019	01706073	NORM	CLOSED	2017	017009038	20161021	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.009101.570.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,905.54	0.00	01706074	20161017	20161019	01706074	NORM	CLOSED	2017	017009038	20161021	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,913.01	0.00	01706074	20161017	20161019	01706074	NORM	CLOSED	2017	017009038	20161021	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,511.08	0.00	01706074	20161017	20161019	01706074	NORM	CLOSED	2017	017009038	20161021	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	681.12	0.00	01706074	20161017	20161019	01706074	NORM	CLOSED	2017	017009038	20161021	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,496.46	0.00	01706077	20161017	20161019	01706077	NORM	CLOSED	2017	017009038	20161021	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.009101.621.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,394.00	0.00	01706096	20161017	20161019	01706096	NORM	CLOSED	2017	017009038	20161021	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,031.35	0.00	01706270	20161019	20161021	01706270	NORM	CLOSED	2017	017010160	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	447.43	0.00	01706291	20161020	20161024	01706291	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	968.64	0.00	01706291	20161020	20161024	01706291	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.009101.147.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	318.13	0.00	01706291	20161020	20161024	01706291	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	167.05	0.00	01706291	20161020	20161024	01706291	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.01.000101.147.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	163.62	0.00	01706291	20161020	20161024	01706291	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.53.00.000101.147.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	148.50	0.00	01706293	20161020	20161024	01706293	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.01.000101.156.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,095.00	0.00	01706303	20161020	20161024	01706303	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_256	LIVSEY ELEM	101.61.92.00.000101.256.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	933.06	0.00	01706303	20161020	20161024	01706303	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_256	LIVSEY ELEM	101.61.92.01.000101.256.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,069.28	0.00	01706303	20161020	20161024	01706303	NORM	CLOSED	2017	017010160	20161028	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,656.11	0.00	01706303	20161020	20161024	01706303	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_256	LIVSEY ELEM	101.38.53.01.000101.256.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	167.25	0.00	01706303	20161020	20161024	01706303	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_256	LIVSEY ELEM	101.38.53.00.009101.256.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	352.92	0.00	01706305	20161020	20161024	01706305	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,318.36	0.00	01706305	20161020	20161024	01706305	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,047.23	0.00	01706306	20161020	20161024	01706306	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.00.000101.311.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,774.09	0.00	01706306	20161020	20161024	01706306	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.01.000101.311.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	448.64	0.00	01706306	20161020	20161024	01706306	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.01.000101.311.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	382.78	0.00	01706306	20161020	20161024	01706306	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.00.000101.311.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,165.08	0.00	01706307	20161020	20161024	01706307	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.00.009101.320.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	227.43	0.00	01706311	20161020	20161024	01706311	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_420	STONE MTN ELEM	101.38.53.01.000101.420.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	240.00	0.00	01706311	20161020	20161024	01706311	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_420	STONE MTN ELEM	101.61.92.01.000101.420.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	426.26	0.00	01706312	20161020	20161024	01706312	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_465	TONEY ELEM	101.38.53.00.009101.465.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,291.69	0.00	01706315	20161020	20161024	01706315	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	769.14	0.00	01706315	20161020	20161024	01706315	NORM	CLOSED	2017	017010160	20161028	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.53.00.515201.498.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	189.20	0.00	01706316	20161020	20161024	01706316	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	137.50	0.00	01706316	20161020	20161024	01706316	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	760.44	0.00	01706316	20161020	20161024	01706316	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	878.00	0.00	01706316	20161020	20161024	01706316	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	678.10	0.00	01706316	20161020	20161024	01706316	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	604.95	0.00	01706316	20161020	20161024	01706316	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.009101.527.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	156.62	0.00	01706324	20161020	20161024	01706324	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,017.04	0.00	01706324	20161020	20161024	01706324	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,500.41	0.00	01706324	20161020	20161024	01706324	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,698.92	0.00	01706324	20161020	20161024	01706324	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,557.13	0.00	01706336	20161020	20161024	01706336	NORM	CLOSED	2017	017010160	20161028	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,428.31	0.00	01706345	20161020	20161024	01706345	NORM	CLOSED	2017	017010160	20161028	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.60.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,500.00	0.00	01706345	20161020	20161024	01706345	NORM	CLOSED	2017	017010160	20161028	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,576.98	0.00	01706347	20161020	20161024	01706347	NORM	CLOSED	2017	017010160	20161028	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.841.1031			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,328.01	0.00	01706347	20161020	20161024	01706347	NORM	CLOSED	2017	017010160	20161028	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.36.00.336101.841.1031			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,937.51	0.00	01706405	20161021	20161025	01706405	NORM	CLOSED	2017	017010160	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.0000			PUPIL SERVICE - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,063.60	0.00	01706405	20161021	20161025	01706405	NORM	CLOSED	2017	017010160	20161028	Curriculum and Instruction	072201all	TITLE IIIA	201.46.53.00.072201.713.1816			INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	161.39	0.00	01706523	20161024	20161025	01706523	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.69	0.00	01706523	20161024	20161025	01706523	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	536.38	0.00	01706524	20161024	20161025	01706524	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	283.00	0.00	01706524	20161024	20161025	01706524	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	423.98	0.00	01706525	20161024	20161025	01706525	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.61.92.00.000101.133.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	101.86	0.00	01706525	20161024	20161025	01706525	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	474.24	0.00	01706525	20161024	20161025	01706525	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	75.38	0.00	01706525	20161024	20161025	01706525	NORM	CLOSED	2017	017010160	20161028	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.61.92.00.000101.133.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	189.95	0.00	01706528	20161024	20161025	01706528	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_235	KELLEY LAKE ELEM	101.38.53.00.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,819.31	0.00	01706528	20161024	20161025	01706528	NORM	CLOSED	2017	017010160	20161028	120 Region V Schools	sch_235	KELLEY LAKE ELEM	101.38.53.01.000101.235.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	503.73	0.00	01706531	20161024	20161025	01706531	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.009101.312.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	80.70	0.00	01706531	20161024	20161025	01706531	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	446.99	0.00	01706532	20161024	20161025	01706532	NORM	CLOSED	2017	017010160	20161028	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.00.009101.492.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,373.98	0.00	01706542	20161024	20161025	01706542	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	147.00	0.00	01706542	20161024	20161025	01706542	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.01.000101.582.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	248.36	0.00	01706542	20161024	20161025	01706542	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,583.29	0.00	01706542	20161024	20161025	01706542	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.000101.582.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	707.91	0.00	01706542	20161024	20161025	01706542	NORM	CLOSED	2017	017010160	20161028	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.00.009101.582.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	107.27	0.00	PCARD23106	20160719	20161031	01700454	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.36.00.048201.795.2616			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	107.27	0.00	PCARD23107	20160719	20161031	01700455	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.36.00.048201.795.2616			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	107.27	0.00	PCARD23108	20160719	20161031	01700456	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.36.00.048201.795.2616			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	297.00	0.00	PCARD23109	20160719	20161031	01700460	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.36.00.048201.795.2616			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	347.00	0.00	PCARD23110	20160719	20161031	01700464	TRVL	POSTED	2017	017010536	20161104	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.36.00.048201.795.2616			PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	745.80	0.00	PCARD23111	20160609	20161031	01631769	TRVL	POSTED	2017	017010536	20161104	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.33.00.000101.737.7044			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	574.50	0.00	PCARD23112	20160504	20161031	01629603	TRVL	POSTED	2017	017010536	20161104	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	234.00	0.00	PCARD23113	20160818	20161031	01701926	TRVL	CLOSED	2017	017010536	20161104	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.36.00.402101.751.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	234.00	0.00	PCARD23114	20160818	20161031	01701924	TRVL	CLOSED	2017	017010536	20161104	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.36.00.402101.751.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	234.00	0.00	PCARD23115	20160818	20161031	01701922	TRVL	CLOSED	2017	017010536	20161104	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.36.00.402101.751.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	178.20	0.00	PCARD23116	20160728	20161031	01700997	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	605.00	0.00	PCARD23117	20160728	20161031	01700998	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	178.20	0.00	PCARD23118	20160728	20161031	01700995	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.33.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB CO BOARD OF EDUCATION	605.00	0.00	PCARD23119	20160728	20161031	01700996	TRVL	CLOSED	2017	017010536	20161104	Curriculum and Instruction	664201all	PLANETARIUM PROCEEDS	201.38.36.00.664201.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	279.84	0.00	PCARD23120	20160628	20161031	01632621	TRVL	CLOSED	2017	017010536	20161104	Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD23121	20160907	20161031	01703422	TRVL	CLOSED	2017	017010536	20161104	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD23122	20160830	20161031	01702880	TRVL	CLOSED	2017	017010536	20161104	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	250.00	0.00	PCARD23123	20161010	20161031	01705680	TRVL	CLOSED	2017	017010536	20161104	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	125.00	0.00	PCARD23124	20160810	20161031	01701487	TRVL	CLOSED	2017	017010536	20161104	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	247.47	0.00	PCARD23125	20160927	20161031	01704859	TRVL	CLOSED	2017	017010536	20161104	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.33.00.000101.700.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	278.85	0.00	01706700	20161026	20161028	01706700	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	660.29	0.00	01706700	20161026	20161028	01706700	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	183.99	0.00	01706700	20161026	20161028	01706700	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	157.41	0.00	01706700	20161026	20161028	01706700	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	58.64	0.00	01706700	20161026	20161028	01706700	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,924.62	0.00	01706702	20161026	20161028	01706702	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_186	FLAT ROCK ELEM	101.38.53.01.000101.186.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	292.73	0.00	01706709	20161026	20161028	01706709	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,294.46	0.00	01706709	20161026	20161028	01706709	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5.79	0.00	01706709	20161026	20161028	01706709	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01706709	20161026	20161028	01706709	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.009101.218.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	148.84	0.00	01706713	20161026	20161028	01706713	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.009101.300.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,985.64	0.00	01706723	20161026	20161028	01706723	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,958.86	0.00	01706723	20161026	20161028	01706723	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	546.92	0.00	01706723	20161026	20161028	01706723	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,841.66	0.00	01706723	20161026	20161028	01706723	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	782.14	0.00	01706723	20161026	20161028	01706723	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.009101.529.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,311.01	0.00	01706724	20161026	20161028	01706724	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,537.38	0.00	01706724	20161026	20161028	01706724	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,052.25	0.00	01706724	20161026	20161028	01706724	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	352.89	0.00	01706724	20161026	20161028	01706724	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.01.000101.535.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	464.66	0.00	01706724	20161026	20161028	01706724	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	937.27	0.00	01706724	20161026	20161028	01706724	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.009101.535.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	817.45	0.00	01706725	20161026	20161028	01706725	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.009101.565.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,994.96	0.00	01706725	20161026	20161028	01706725	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,118.04	0.00	01706725	20161026	20161028	01706725	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	970.87	0.00	01706725	20161026	20161028	01706725	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.00.000101.565.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,376.00	0.00	01706725	20161026	20161028	01706725	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_565	PEACHTREE MIDDLE	101.38.53.01.000101.565.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,358.53	0.00	01706746	20161026	20161028	01706746	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.009101.716.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	19.48	0.00	01706754	20161026	20161028	01706754	NORM	CLOSED	2017	017010537	20161104	Currriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,994.42	0.00	01706764	20161026	20161028	01706764	NORM	CLOSED	2017	017010537	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000			SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01706807	20161027	20161028	01706807	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,016.02	0.00	01706808	20161027	20161028	01706808	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.38.53.01.000101.148.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	211.34	0.00	01706808	20161027	20161028	01706808	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.38.53.00.000101.148.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	485.20	0.00	01706808	20161027	20161028	01706808	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_148	CEDAR GROVE ELEM	101.38.53.00.009101.148.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	399.00	0.00	01706809	20161027	20161028	01706809	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_180	DUNWOODY ELEM	101.38.53.00.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,358.44	0.00	01706809	20161027	20161028	01706809	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	458.58	0.00	01706809	20161027	20161028	01706809	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_180	DUNWOODY ELEM	101.38.53.00.009101.180.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,282.58	0.00	01706810	20161027	20161028	01706810	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	232.77	0.00	01706810	20161027	20161028	01706810	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.61.92.00.000101.187.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	681.82	0.00	01706810	20161027	20161028	01706810	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	638.71	0.00	01706810	20161027	20161028	01706810	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.61.92.00.000101.187.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,758.48	0.00	01706811	20161027	20161028	01706811	NORM	CLOSED	2017	017010537	20161104	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.009101.212.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	188.83	0.00	01706812	20161027	20161028	01706812	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	141.57	0.00	01706812	20161027	20161028	01706812	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,875.78	0.00	01706812	20161027	20161028	01706812	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.61.92.00.000101.213.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	329.99	0.00	01706812	20161027	20161028	01706812	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.000101.213.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	166.99	0.00	01706814	20161027	20161028	01706814	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	981.15	0.00	01706814	20161027	20161028	01706814	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_260	MCLENDON ELEM	101.38.53.01.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	573.19	0.00	01706814	20161027	20161028	01706814	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_260	MCLENDON ELEM	101.38.53.00.000101.260.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	677.36	0.00	01706815	20161027	20161028	01706815	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	166.89	0.00	01706815	20161027	20161028	01706815	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.99	0.00	01706815	20161027	20161028	01706815	NORM	CLOSED	2017	017010537	20161104	Student Support & Intervention	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.53.00.501201.270.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	166.99	0.00	01706821	20161027	20161028	01706821	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,239.79	0.00	01706821	20161027	20161028	01706821	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	360.29	0.00	01706821	20161027	20161028	01706821	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.009101.315.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	117.56	0.00	01706821	20161027	20161028	01706821	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.01.000101.315.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	234.21	0.00	01706821	20161027	20161028	01706821	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	702.31	0.00	01706822	20161027	20161028	01706822	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,209.23	0.00	01706822	20161027	20161028	01706822	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,212.47	0.00	01706822	20161027	20161028	01706822	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.009101.325.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	9,549.08	0.00	01706823	20161027	20161028	01706823	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.01.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,020.54	0.00	01706823	20161027	20161028	01706823	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.00.000101.342.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	506.68	0.00	01706823	20161027	20161028	01706823	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.00.009101.342.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	44.99	0.00	01706823	20161027	20161028	01706823	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.61.92.00.000101.342.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	997.53	0.00	01706827	20161027	20161028	01706827	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.009101.350.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	266.74	0.00	01706827	20161027	20161028	01706827	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	967.44	0.00	01706827	20161027	20161028	01706827	NORM	CLOSED	2017	017010537	20161104	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.61.92.00.649201.350.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	180.17	0.00	01706827	20161027	20161028	01706827	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	179.19	0.00	01706827	20161027	20161028	01706827	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,078.85	0.00	01706827	20161027	20161028	01706827	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	264.08	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,477.28	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	193.61	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.61.92.00.000101.398.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,417.63	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.009101.398.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	825.00	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.38.53.00.505201.398.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	390.69	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.61.92.00.505201.398.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,029.01	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.00.000101.398.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	775.25	0.00	01706828	20161027	20161028	01706828	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_398	SMOKE RISE ELEM	101.38.53.01.000101.398.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,233.54	0.00	01706829	20161027	20161028	01706829	NORM	CLOSED	2017	017010537	20161104	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	8.50	0.00	01706829	20161027	20161028	01706829	NORM	CLOSED	2017	017010537	20161104	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.00.000101.415.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	16.06	0.00	01706829	20161027	20161028	01706829	NORM	CLOSED	2017	017010537	20161104	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.00.009101.415.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	188.38	0.00	01706833	20161027	20161028	01706833	NORM	CLOSED	2017	017010537	20161104	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.000101.506.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,554.05	0.00	01706833	20161027	20161028	01706833	NORM	CLOSED	2017	017010537	20161104	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.009101.506.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	841.42	0.00	01706834	20161027	20161028	01706834	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.009101.523.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,975.06	0.00	01706834	20161027	20161028	01706834	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	582.27	0.00	01706835	20161027	20161028	01706835	NORM	CLOSED	2017	017010537	20161104	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.009101.524.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,415.71	0.00	01706837	20161027	20161028	01706837	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	363.69	0.00	01706837	20161027	20161028	01706837	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.009101.544.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,248.66	0.00	01706844	20161027	20161028	01706844	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.009101.568.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,258.39	0.00	01706844	20161027	20161028	01706844	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,532.81	0.00	01706844	20161027	20161028	01706844	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.01.000101.568.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01706847	20161027	20161028	01706847	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.009101.584.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,036.28	0.00	01706877	20161027	20161028	01706877	NORM	CLOSED	2017	017010537	20161104	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	309.86	0.00	01706877	20161027	20161028	01706877	NORM	CLOSED	2017	017010537	20161104	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	307.96	0.00	01706884	20161027	20161028	01706884	NORM	CLOSED	2017	017010537	20161104	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	726.50	0.00	01706886	20161028	20161101	01706886	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.01.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	577.03	0.00	01706886	20161028	20161101	01706886	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	284.22	0.00	01706886	20161028	20161101	01706886	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.00.009101.118.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	721.81	0.00	01707057	20161031	20161101	01707057	NORM	CLOSED	2017	017010537	20161104	Human Capital Management	000101740	DEPARTMENT OF EMPLOYMENT	101.48.60.00.000101.740.0000			GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,150.28	0.00	01707076	20161101	20161102	01707076	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	115.99	0.00	01707076	20161101	20161102	01707076	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.61.92.00.000101.015.2041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.40	0.00	01707077	20161101	20161102	01707077	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,442.42	0.00	01707077	20161101	20161102	01707077	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,310.00	0.00	01707077	20161101	20161102	01707077	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,092.09	0.00	01707077	20161101	20161102	01707077	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.009101.145.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	255.79	0.00	01707078	20161101	20161102	01707078	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	199.39	0.00	01707078	20161101	20161102	01707078	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	266.08	0.00	01707078	20161101	20161102	01707078	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.009101.160.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	239.90	0.00	01707078	20161101	20161102	01707078	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.61.92.01.000101.160.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	9,966.79	0.00	01707079	20161101	20161102	01707079	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.009101.194.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,866.56	0.00	01707079	20161101	20161102	01707079	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,776.11	0.00	01707079	20161101	20161102	01707079	NORM	CLOSED	2017	017010537	20161104	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	439.96	0.00	01707083	20161101	20161102	01707083	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.009101.220.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,850.48	0.00	01707083	20161101	20161102	01707083	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,320.88	0.00	01707083	20161101	20161102	01707083	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	129.98	0.00	01707084	20161101	20161102	01707084	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_236	KINGSLEY ELEM	101.61.92.01.000101.236.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	639.34	0.00	01707084	20161101	20161102	01707084	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_236	KINGSLEY ELEM	101.38.53.00.000101.236.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	456.73	0.00	01707084	20161101	20161102	01707084	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_236	KINGSLEY ELEM	101.38.53.00.009101.236.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,019.13	0.00	01707085	20161101	20161102	01707085	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.00.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	401.96	0.00	01707085	20161101	20161102	01707085	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.01.000101.237.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	190.33	0.00	01707085	20161101	20161102	01707085	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_237	KITTREDGE MAGNET SCH	101.38.53.00.009101.237.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,220.72	0.00	01707089	20161101	20161102	01707089	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	448.99	0.00	01707089	20161101	20161102	01707089	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,777.01	0.00	01707091	20161101	20161102	01707091	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,995.01	0.00	01707091	20161101	20161102	01707091	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,724.60	0.00	01707091	20161101	20161102	01707091	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.009101.278.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	258.43	0.00	01707091	20161101	20161102	01707091	NORM	CLOSED	2017	017010537	20161104	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,611.72	0.00	01707097	20161101	20161102	01707097	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.00.009101.518.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	603.06	0.00	01707097	20161101	20161102	01707097	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,586.91	0.00	01707097	20161101	20161102	01707097	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.61.92.00.000101.518.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,475.18	0.00	01707097	20161101	20161102	01707097	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_518	CEDAR GROVE MIDDLE	101.38.53.01.000101.518.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,912.47	0.00	01707098	20161101	20161102	01707098	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	7,137.16	0.00	01707098	20161101	20161102	01707098	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.009101.519.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,117.63	0.00	01707103	20161101	20161102	01707103	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	104.79	0.00	01707103	20161101	20161102	01707103	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,006.00	0.00	01707103	20161101	20161102	01707103	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.00.000101.573.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	86.39	0.00	01707103	20161101	20161102	01707103	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.01.000101.573.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	958.37	0.00	01707103	20161101	20161102	01707103	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.00.009101.573.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	647.91	0.00	01707104	20161101	20161102	01707104	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.009101.593.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,320.18	0.00	01707104	20161101	20161102	01707104	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	446.13	0.00	01707104	20161101	20161102	01707104	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,285.38	0.00	01707104	20161101	20161102	01707104	NORM	CLOSED	2017	017010537	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,346.11	0.00	01707105	20161101	20161102	01707105	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.009101.595.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,108.45	0.00	01707105	20161101	20161102	01707105	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,063.00	0.00	01707105	20161101	20161102	01707105	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,432.03	0.00	01707105	20161101	20161102	01707105	NORM	CLOSED	2017	017010537	20161104	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	804.00	0.00	01707144	20161101	20161102	01707144	NORM	CLOSED	2017	017010537	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
DEKALB CO BOARD OF EDUCATION	1,797.89	0.00	01707144	20161101	20161102	01707144	NORM	CLOSED	2017	017010537	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	1,388.23	0.00	01707169	20161101	20161102	01707169	NORM	CLOSED	2017	017010537	20161104	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,466.10	0.00	01707169	20161101	20161102	01707169	NORM	CLOSED	2017	017010537	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.38.53.20.000101.762.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,290.26	0.00	PCARD23126	20160602	20161109	01631232	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD23127	20160620	20161109	01632195	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD23128	20160620	20161109	01632196	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD23129	20160606	20161109	01631624	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.00	0.00	PCARD23130	20160606	20161109	01631622	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	822.75	0.00	PCARD23131	20160616	20161109	01632135	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,234.72	0.00	PCARD23132	20160606	20161109	01631625	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	822.75	0.00	PCARD23133	20160613	20161109	01631934	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	926.04	0.00	PCARD23134	20160609	20161109	01631789	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	407.00	0.00	PCARD23135	20160620	20161109	01632197	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	672.36	0.00	PCARD23136	20160606	20161109	01631623	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	443.38	0.00	PCARD23137	20160606	20161109	01631621	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	487.98	0.00	PCARD23138	20160620	20161109	01632194	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,199.00	0.00	PCARD23139	20160810	20161109	01701505	TRVL	CLOSED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	335.20	0.00	PCARD23140	20160810	20161109	01701506	TRVL	POSTED	2017	017010862	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	76.00	0.00	01707194	20161102	20161103	01707194	NORM	CLOSED	2017	017010863	20161111	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,605.78	0.00	01707200	20161102	20161103	01707200	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	144.00	0.00	01707204	20161102	20161103	01707204	NORM	CLOSED	2017	017010863	20161111	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.38.53.01.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	111.40	0.00	01707204	20161102	20161103	01707204	NORM	CLOSED	2017	017010863	20161111	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.000101.259.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,026.10	0.00	01707204	20161102	20161103	01707204	NORM	CLOSED	2017	017010863	20161111	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.009101.259.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,164.14	0.00	01707205	20161102	20161103	01707205	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_305	OAK GROVE ELEM	101.38.53.00.000101.305.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,085.43	0.00	01707205	20161102	20161103	01707205	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_305	OAK GROVE ELEM	101.38.53.00.000101.305.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	313.77	0.00	01707209	20161102	20161103	01707209	NORM	CLOSED	2017	017010863	20161111	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	291.75	0.00	01707209	20161102	20161103	01707209	NORM	CLOSED	2017	017010863	20161111	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,915.72	0.00	01707213	20161102	20161103	01707213	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.009101.501.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,972.44	0.00	01707213	20161102	20161103	01707213	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	105.00	0.00	01707213	20161102	20161103	01707213	NORM	CLOSED	2017	017010863	20161111	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.98.00.079101.501.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,595.66	0.00	01707213	20161102	20161103	01707213	NORM	CLOSED	2017	017010863	20161111	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.53.00.079101.501.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	52.17	0.00	01707213	20161102	20161103	01707213	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	124.78	0.00	01707214	20161102	20161103	01707214	NORM	CLOSED	2017	017010863	20161111	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	200.47	0.00	01707214	20161102	20161103	01707214	NORM	CLOSED	2017	017010863	20161111	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,397.61	0.00	01707214	20161102	20161103	01707214	NORM	CLOSED	2017	017010863	20161111	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	268.72	0.00	01707214	20161102	20161103	01707214	NORM	CLOSED	2017	017010863	20161111	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.00.000101.521.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	504.98	0.00	01707214	20161102	20161103	01707214	NORM	CLOSED	2017	017010863	20161111	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.00.000101.521.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	154.46	0.00	01707214	20161102	20161103	01707214	NORM	CLOSED	2017	017010863	20161111	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.01.000101.521.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,343.07	0.00	01707216	20161102	20161103	01707216	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,207.71	0.00	01707216	20161102	20161103	01707216	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	897.39	0.00	01707216	20161102	20161103	01707216	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,702.91	0.00	01707216	20161102	20161103	01707216	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.009101.525.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	232.10	0.00	01707217	20161102	20161103	01707217	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.00.009101.566.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	262.21	0.00	01707217	20161102	20161103	01707217	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,168.77	0.00	01707218	20161102	20161103	01707218	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.01.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,211.64	0.00	01707218	20161102	20161103	01707218	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	530.12	0.00	01707218	20161102	20161103	01707218	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.1041			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,492.59	0.00	01707218	20161102	20161103	01707218	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	348.29	0.00	01707219	20161102	20161103	01707219	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,514.03	0.00	01707219	20161102	20161103	01707219	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	270.28	0.00	01707219	20161102	20161103	01707219	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	453.54	0.00	01707219	20161102	20161103	01707219	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	386.38	0.00	01707219	20161102	20161103	01707219	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,670.71	0.00	01707219	20161102	20161103	01707219	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.009101.579.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	114.00	0.00	01707219	20161102	20161103	01707219	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.01.000101.579.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,113.98	0.00	01707232	20161102	20161103	01707232	NORM	CLOSED	2017	017010863	20161111	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	545.59	0.00	01707232	20161102	20161103	01707232	NORM	CLOSED	2017	017010863	20161111	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.60.00.000101.723.0000			SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,260.41	0.00	01707333	20161103	20161109	01707333	NORM	CLOSED	2017	017010863	20161111	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.53.00.009101.741.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	996.33	0.00	01707364	20161104	20161109	01707364	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.00.009101.120.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	609.94	0.00	01707364	20161104	20161109	01707364	NORM	CLOSED	2017	017010863	20161111	Student Support & Intervention	631201all	AVONDALE ELEMENTARY-ASEDP	201.38.53.00.631201.120.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	289.98	0.00	01707365	20161104	20161109	01707365	NORM	CLOSED	2017	017010863	20161111	120 Region V Schools	sch_139	WADSWORTH MAGNET SCHOOL FOR HIGH ACHEIVERS	101.61.92.00.000101.139.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	459.88	0.00	01707365	20161104	20161109	01707365	NORM	CLOSED	2017	017010863	20161111	120 Region V Schools	sch_139	WADSWORTH MAGNET SCHOOL FOR HIGH ACHEIVERS	101.38.53.00.000101.139.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.06	0.00	01707366	20161104	20161109	01707366	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.00.009101.190.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,886.58	0.00	01707366	20161104	20161109	01707366	NORM	CLOSED	2017	017010863	20161111	Student Support & Intervention	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,571.60	0.00	01707366	20161104	20161109	01707366	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,964.44	0.00	01707366	20161104	20161109	01707366	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	383.18	0.00	01707367	20161104	20161109	01707367	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.009101.225.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	35.60	0.00	01707367	20161104	20161109	01707367	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,970.75	0.00	01707368	20161104	20161109	01707368	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.009101.232.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,030.77	0.00	01707368	20161104	20161109	01707368	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,371.95	0.00	01707371	20161104	20161109	01707371	NORM	CLOSED	2017	017010863	20161111	120 Region V Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,571.85	0.00	01707372	20161104	20161109	01707372	NORM	CLOSED	2017	017010863	20161111	120 Region V Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	181.50	0.00	01707375	20161104	20161109	01707375	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,460.00	0.00	01707375	20161104	20161109	01707375	NORM	CLOSED	2017	017010863	20161111	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.00.531201.345.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,858.00	0.00	01707375	20161104	20161109	01707375	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.009101.345.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	5,042.36	0.00	01707375	20161104	20161109	01707375	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.01.000101.345.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	672.91	0.00	01707376	20161104	20161109	01707376	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,355.94	0.00	01707376	20161104	20161109	01707376	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_362	SHADOW ROCK ELEM	101.38.53.01.000101.362.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	664.26	0.00	01707376	20161104	20161109	01707376	NORM	CLOSED	2017	017010863	20161111	120 Region III Schools	sch_362	SHADOW ROCK ELEM	101.38.53.00.009101.362.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	741.27	0.00	01707376	20161104	20161109	01707376	NORM	CLOSED	2017	017010863	20161111	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.53.00.504201.362.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	3,819.85	0.00	01707383	20161104	20161109	01707383	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,598.72	0.00	01707383	20161104	20161109	01707383	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	683.71	0.00	01707383	20161104	20161109	01707383	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.009101.533.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	759.03	0.00	01707383	20161104	20161109	01707383	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	497.02	0.00	01707383	20161104	20161109	01707383	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,659.27	0.00	01707383	20161104	20161109	01707383	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	994.32	0.00	01707384	20161104	20161109	01707384	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,676.63	0.00	01707384	20161104	20161109	01707384	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	430.35	0.00	01707384	20161104	20161109	01707384	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,923.88	0.00	01707385	20161104	20161109	01707385	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	319.68	0.00	01707390	20161104	20161109	01707390	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.00.000101.592.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,231.95	0.00	01707390	20161104	20161109	01707390	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	383.15	0.00	01707390	20161104	20161109	01707390	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.00.000101.592.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	252.80	0.00	01707390	20161104	20161109	01707390	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	165.84	0.00	01707390	20161104	20161109	01707390	NORM	CLOSED	2017	017010863	20161111	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.00.009101.592.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	299.00	0.00	01707401	20161104	20161109	01707401	NORM	CLOSED	2017	017010863	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.05.000101.719.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	17.08	0.00	01707401	20161104	20161109	01707401	NORM	CLOSED	2017	017010863	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320			TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	410.37	0.00	01707751	20161110	20161114	01707751	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	434.75	0.00	01707751	20161110	20161114	01707751	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.009101.146.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,008.90	0.00	01707756	20161110	20161114	01707756	NORM	CLOSED	2017	017011985	20161118	120 Region II Schools	sch_185	EVANSDALE ELEM	101.38.53.00.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	450.04	0.00	01707756	20161110	20161114	01707756	NORM	CLOSED	2017	017011985	20161118	120 Region II Schools	sch_185	EVANSDALE ELEM	101.38.53.01.000101.185.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	155.72	0.00	01707756	20161110	20161114	01707756	NORM	CLOSED	2017	017011985	20161118	Student Support & Intervention	520201all	EVANSDALE ELEMENTARY-ASEDP	201.38.53.00.520201.185.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	521.51	0.00	01707762	20161110	20161114	01707762	NORM	CLOSED	2017	017011985	20161118	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.009101.257.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,166.48	0.00	01707762	20161110	20161114	01707762	NORM	CLOSED	2017	017011985	20161118	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.01.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,030.30	0.00	01707762	20161110	20161114	01707762	NORM	CLOSED	2017	017011985	20161118	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	138.22	0.00	01707766	20161110	20161114	01707766	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.009101.284.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	129.99	0.00	01707766	20161110	20161114	01707766	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,527.93	0.00	01707766	20161110	20161114	01707766	NORM	CLOSED	2017	017011985	20161118	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000			INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB CO BOARD OF EDUCATION	1,206.46	0.00	01707766	20161110	20161114	01707766	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,553.00	0.00	01707766	20161110	20161114	01707766	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,451.20	0.00	01707766	20161110	20161114	01707766	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	69.65	0.00	01707766	20161110	20161114	01707766	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	953.30	0.00	01707775	20161110	20161114	01707775	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	48.59	0.00	01707775	20161110	20161114	01707775	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	361.42	0.00	01707775	20161110	20161114	01707775	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,540.39	0.00	01707775	20161110	20161114	01707775	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	386.74	0.00	01707780	20161110	20161114	01707780	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,893.55	0.00	01707780	20161110	20161114	01707780	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,147.84	0.00	01707780	20161110	20161114	01707780	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.01.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,295.62	0.00	01707780	20161110	20161114	01707780	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,252.93	0.00	01707780	20161110	20161114	01707780	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_569	SALEM MIDDLE	101.61.92.00.000101.569.1081			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	917.83	0.00	01707780	20161110	20161114	01707780	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.00.009101.569.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	638.20	0.00	01707795	20161110	20161114	01707795	NORM	CLOSED	2017	017011985	20161118	Regional Superintendents	336101854	STUDENT ACHIEVEMENT INITIATIVE - REGION II	101.38.53.00.336101.854.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,079.61	0.00	01707835	20161111	20161115	01707835	NORM	CLOSED	2017	017011985	20161118	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	136.99	0.00	01707892	20161114	20161115	01707892	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	12.90	0.00	01707898	20161114	20161115	01707898	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	59.49	0.00	01707898	20161114	20161115	01707898	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	544.57	0.00	01707898	20161114	20161115	01707898	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_118	AUSTIN ELEM	101.61.92.00.000101.118.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	247.32	0.00	01707898	20161114	20161115	01707898	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_118	AUSTIN ELEM	101.61.92.00.000101.118.1021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	334.00	0.00	01707899	20161114	20161115	01707899	NORM	CLOSED	2017	017011985	20161118	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.009101.136.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	65.42	0.00	01707899	20161114	20161115	01707899	NORM	CLOSED	2017	017011985	20161118	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	95.76	0.00	01707903	20161114	20161115	01707903	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,240.28	0.00	01707903	20161114	20161115	01707903	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	409.94	0.00	01707903	20161114	20161115	01707903	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.2021			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	336.62	0.00	01707903	20161114	20161115	01707903	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	537.60	0.00	01707903	20161114	20161115	01707903	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	313.52	0.00	01707903	20161114	20161115	01707903	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.009101.152.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	174.00	0.00	01707908	20161114	20161115	01707908	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	788.82	0.00	01707916	20161114	20161115	01707916	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,919.54	0.00	01707916	20161114	20161115	01707916	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.000101.218.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	160.46	0.00	01707916	20161114	20161115	01707916	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.00.009101.218.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,949.26	0.00	01707920	20161114	20161115	01707920	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.01.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,262.56	0.00	01707920	20161114	20161115	01707920	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,317.91	0.00	01707923	20161114	20161115	01707923	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,361.51	0.00	01707923	20161114	20161115	01707923	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	617.34	0.00	01707923	20161114	20161115	01707923	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.009101.309.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,157.51	0.00	01707926	20161114	20161115	01707926	NORM	CLOSED	2017	017011985	20161118	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,582.03	0.00	01707926	20161114	20161115	01707926	NORM	CLOSED	2017	017011985	20161118	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.01.000101.340.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	426.65	0.00	01707926	20161114	20161115	01707926	NORM	CLOSED	2017	017011985	20161118	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.009101.340.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	682.93	0.00	01707926	20161114	20161115	01707926	NORM	CLOSED	2017	017011985	20161118	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.2021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,979.59	0.00	01707931	20161114	20161115	01707931	NORM	CLOSED	2017	017011985	20161118	120 Region I Schools	sch_484	VANDERLYN ELEM	101.38.53.01.000101.484.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,300.00	0.00	01707938	20161114	20161115	01707938	NORM	CLOSED	2017	017011985	20161118	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	3,630.80	0.00	01707940	20161114	20161115	01707940	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.009101.557.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,051.43	0.00	01707947	20161114	20161115	01707947	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	2,724.29	0.00	01707947	20161114	20161115	01707947	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB CO BOARD OF EDUCATION	216.01	0.00	01707953	20161114	20161115	01707953	NORM	CLOSED	2017	017011985	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	82.70	0.00	01707953	20161114	20161115	01707953	NORM	CLOSED	2017	017011985	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000			CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEKALB CO BOARD OF EDUCATION	741.34	0.00	01707953	20161114	20161115	01707953	NORM	CLOSED	2017	017011985	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	769.37	0.00	01707960	20161114	20161115	01707960	NORM	CLOSED	2017	017011985	20161118	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	1,390.43	0.00	01707962	20161114	20161115	01707962	NORM	CLOSED	2017	017011985	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	10,010.95	0.00	01707963	20161114	20161115	01707963	NORM	CLOSED	2017	017011985	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000			MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DEKALB CO BOARD OF EDUCATION	4,224.16	0.00	01707977	20161114	20161115	01707977	NORM	CLOSED	2017	017011985	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.00.000101.760.0000			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	233.85	0.00	01708041	20161115	20161116	01708041	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	6,739.39	0.00	01708041	20161115	20161116	01708041	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.009101.187.1310			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	70.86	0.00	01708041	20161115	20161116	01708041	NORM	CLOSED	2017	017011985	20161118	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021			INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEKALB CO BOARD OF EDUCATION	**1,314,185.26**	**28,176.31**																
DEKALB COUNTY	660.00	0.00	SE-REF-16	20160719	20160816	01701839	NORM	CLOSED	2017	017003133	20160817	Systemwide	000101SYS	SYSTEMWIDE	101.48.95.00.000101.SYS.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY	**660.00**	**0.00**																
DEKALB COUNTY BOARD OF	0.00	178.53	179187	20160627	20160812	01614803	BLKT	CLOSED	2017	017003181	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	DECATUR	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB COUNTY BOARD OF	0.00	17.87	200166	20160627	20160812	01614803	BLKT	CLOSED	2017	017003181	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	DECATUR	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB COUNTY BOARD OF	369.49	0.00	256110	20160912	20161003	01704633	BLKT	POSTED	2017	017007601	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	DECATUR	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB COUNTY BOARD OF	614.67	0.00	29967	20161025	20161114	01704633	BLKT	POSTED	2017	017011986	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	DECATUR	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
DEKALB COUNTY BOARD OF	**984.16**	**196.40**																
DEKALB COUNTY BOARD OF ED	700.00	0.00	30,823			01701511	NORM	CLOSED	2017	017003399	20160826	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.215.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY BOARD OF ED	156.00	0.00	30,823			01701511	NORM	CLOSED	2017	017003399	20160826	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY BOARD OF ED	-700.00	0.00	30,823			01701511	NORM	CLOSED	2017	017003399	20160826	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.215.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY BOARD OF ED	-156.00	0.00	30,823			01701511	NORM	CLOSED	2017	017003399	20160826	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY BOARD OF ED	**0.00**	**0.00**																
DEKALB COUNTY CLERK OF	41.00	0.00	01707062	20161031	20161101	01707062	NORM	CLOSED	2017	017010538	20161104	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	123.00	0.00	01707332	20161103	20161104	01707332	NORM	CLOSED	2017	017010788	20161104	Human Capital Management	000101740	DEPARTMENT OF EMPLOYMENT	101.64.97.00.000101.740.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	82.00	0.00	01707331	20161103	20161104	01707331	NORM	CLOSED	2017	017010789	20161104	Human Capital Management	000101740	DEPARTMENT OF EMPLOYMENT	101.64.97.00.000101.740.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	-37.00	0.00	01513669			01513669	NORM	POSTED	2017	016014236	20151211	Human Capital Management	000101742	DEPARTMENT OF STAFF SERVICES	101.64.98.00.000101.742.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY CLERK OF	**209.00**	**0.00**																
DEKALB COUNTY POLICE DEPT	65.70	0.00	26-40755-16	20161013	20161019	01706269	NORM	CLOSED	2017	017009318	20161021	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEKALB COUNTY POLICE DEPT	**65.70**	**0.00**																
DEKALB COUNTY REVENUE COLLECT	0.00	6,467.00	917223	20160628	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	6,467.00	917224	20160628	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917225	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917226	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917227	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917261	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917262	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917263	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917264	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917265	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917266	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917267	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917283	20160628	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917284	20160628	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917293	20160628	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917294	20160628	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917302	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917303	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917304	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917310	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917311	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917312	20160630	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917321	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917323	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917438	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917439	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917447	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,296.00	917448	20160629	20160706	01700047	BLKT	POSTED	2017	017000012	20160708	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	329,874.12	22310956	20160630	20160708	01611728	BLKT	CLOSED	2017	017000098	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	916921	20160708	20160719	01700047	BLKT	POSTED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917072	20160708	20160719	01700047	BLKT	POSTED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917073	20160708	20160719	01700047	BLKT	POSTED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917218	20160708	20160719	01700547	NORM	CLOSED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917219	20160708	20160719	01700547	NORM	CLOSED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	-3,296.00	0.00	916921	20160708	20160719	01700047	BLKT	POSTED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	-3,296.00	0.00	917072	20160708	20160719	01700047	BLKT	POSTED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	-3,296.00	0.00	917073	20160708	20160719	01700047	BLKT	POSTED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	-3,296.00	0.00	917218	20160708	20160719	01700547	NORM	CLOSED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	-3,296.00	0.00	917219	20160708	20160719	01700547	NORM	CLOSED	2017	017000997	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	916921	20160708	20160719	01700047	BLKT	POSTED	2017	017001067	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917072	20160708	20160719	01700047	BLKT	POSTED	2017	017001067	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917073	20160708	20160719	01700047	BLKT	POSTED	2017	017001067	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917218	20160708	20160719	01700547	NORM	CLOSED	2017	017001067	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,296.00	0.00	917219	20160708	20160719	01700547	NORM	CLOSED	2017	017001067	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	117.55	0.00	22366102	20160706	20160721	01700022	BLKT	POSTED	2017	017001112	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	25,368.00	0.00	918731	20160719	20160727	01700880	NORM	CLOSED	2017	017001987	20160728	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	0.00	3,171.00	919718	20160428	20160803	01701101	BLKT	CLOSED	2017	017002042	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,171.00	0.00	919719	20160728	20160803	01701101	BLKT	CLOSED	2017	017002042	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,171.00	0.00	919720	20160728	20160803	01701101	BLKT	CLOSED	2017	017002042	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,171.00	0.00	919723	20160728	20160803	01701101	BLKT	CLOSED	2017	017002042	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	3,171.00	0.00	919724	20160728	20160803	01701101	BLKT	CLOSED	2017	017002042	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	237,739.81	0.00	22511580	20160801	20160815	01700041	BLKT	POSTED	2017	017003182	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	359,012.96	0.00	22667525	20160831	20160912	01700041	BLKT	POSTED	2017	017005739	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	114.10	0.00	22661326	20160906	20161026	01700022	BLKT	POSTED	2017	017010161	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	456,087.16	0.00	22803675	20160930	20161026	01700041	BLKT	POSTED	2017	017010161	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY REVENUE COLLECT	**1,107,603.58**	**431,675.12**																
DEKALB COUNTY SCHOOL SYSTEM	0.00	262.75	27,663	20160526	20160706	01624057	BLKT	CLOSED	2017	017000013	20160708	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.95.00.748101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	0.00	931.25	24,090	20160229	20160711	01632668	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.574.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	616.50	24,090	20160229	20160711	01632668	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.574.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,075.00	25,864	20160331	20160711	01632669	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.574.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,380.00	25,864	20160331	20160711	01632669	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.574.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,414.50	27,510	20160430	20160711	01632670	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.574.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	756.00	27,510	20160430	20160711	01632670	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.574.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	225.00	27,937	20160531	20160711	01632671	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.574.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	115.50	27,937	20160531	20160711	01632671	NORM	CLOSED	2017	017000099	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.574.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	478,924.80	712-032016-734	20160401	20160711	01623285	BLKT	CLOSED	2017	017000099	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	795.65	226	20160502	20160712	01630869	NORM	CLOSED	2017	017000100	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.342.1750			INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	6,764.21	240	20160513	20160711	01632577	NORM	CLOSED	2017	017000100	20160714	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.95.00.237101.702.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	0.00	478,924.80	712-062016-734	20160630	20160809	01623285	BLKT	CLOSED	2017	017002960	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,256.00	28,133	20160630	20160815	01701566	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	7,183.50	28,133	20160630	20160815	01701566	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	17,300.00	28,140	20160630	20160815	01701565	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	4,413.00	28,140	20160630	20160815	01701565	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,376.00	28,605	20160630	20160812	01701517	NORM	CLOSED	2017	017003183	20160819	Student Support & Intervention	516201all	EL BOUIE ELEMENTARY-SSEDP	201.38.95.00.516201.342.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	144.00	28,819	20160630	20160815	01701567	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,450.00	28,819	20160630	20160815	01701567	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	500.00	28,828	20160630	20160815	01701571	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	171.00	28,828	20160630	20160815	01701571	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	600.00	28,974	20160630	20160815	01701570	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	171.00	28,974	20160630	20160815	01701570	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,002.50	0.00	29,132	20160731	20160812	01701518	NORM	CLOSED	2017	017003183	20160819	Student Support & Intervention	516201all	EL BOUIE ELEMENTARY-SSEDP	201.38.95.00.516201.342.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	100.00	30,007	20160630	20160815	01701569	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	18.00	30,007	20160630	20160815	01701569	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,350.00	30,806	20160630	20160815	01701568	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,180.50	30,806	20160630	20160815	01701568	NORM	CLOSED	2017	017003183	20160819	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	3,828.00	28,109	20160630	20160824	01702259	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	738.00	28,109	20160630	20160824	01702259	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	319.00	28,119	20160630	20160819	01701667	NORM	CLOSED	2017	017003400	20160826	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.56.95.00.000101.564.3011			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,580.00	28,132	20160630	20160824	01702173	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.533.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	4,585.25	28,132	20160630	20160824	01702173	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.533.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,323.00	28,239	20160630	20160823	01702175	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.544.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	432.00	28,239	20160630	20160823	01702175	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.544.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	408.00	28,269	20160630	20160824	01702050	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.148.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,700.00	28,269	20160630	20160824	01702050	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.148.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	10,406.25	28,454	20160630	20160824	01702229	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.634.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	5,454.00	28,454	20160630	20160824	01702229	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.634.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	6,750.00	28,526	20160630	20160824	01702265	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,942.50	28,526	20160630	20160824	01702265	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,500.00	28,754	20160630	20160824	01702263	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	630.00	28,754	20160630	20160824	01702263	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	800.00	28,779	20160630	20160824	01702257	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	270.00	28,779	20160630	20160824	01702257	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,500.00	28,795	20160630	20160824	01702250	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	450.00	28,795	20160630	20160824	01702250	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,000.00	28,800	20160630	20160824	01702267	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	552.00	28,800	20160630	20160824	01702267	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	400.00	28,808	20160630	20160824	01702267	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	96.00	28,808	20160630	20160824	01702267	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,000.00	28,825	20160630	20160824	01702261	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	225.00	28,825	20160630	20160824	01702261	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	8,237.50	28,969	20160630	20160824	01702254	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,246.50	28,969	20160630	20160824	01702254	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,600.00	29,175	20160630	20160824	01702046	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.145.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	360.00	29,175	20160630	20160824	01702046	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.145.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	516.00	29,191	20160630	20160824	01702084	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.235.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,600.00	29,191	20160630	20160824	01702084	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.235.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	900.00	29,504	20160630	20160824	01702262	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	0.00	213.00	29,504	20160630	20160824	01702262	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	300.00	30,035	20160630	20160824	01702172	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.533.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	90.00	30,035	20160630	20160824	01702172	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.533.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	3,870.00	30,102	20160630	20160824	01702189	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.564.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	8,787.50	30,102	20160630	20160824	01702189	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.564.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	752.00	30,331	20160630	20160819	01701794	NORM	CLOSED	2017	017003400	20160826	Student Support & Intervention	634201all	E.L.MILLER ELEMENTARY-SSEDP	201.38.95.00.634201.257.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,724.00	30,538	20160630	20160824	01702323	NORM	CLOSED	2017	017003400	20160826	Student Support & Intervention	528201all	HAWTHORNE ELEMENTARY-SSEDP	201.38.95.00.528201.213.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,600.00	30,540	20160630	20160824	01702255	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	288.00	30,540	20160630	20160824	01702255	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,525.00	30,619	20160630	20160824	01702260	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	396.00	30,619	20160630	20160824	01702260	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,100.00	30,623	20160630	20160824	01702223	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.581.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	315.00	30,623	20160630	20160824	01702223	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.581.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,450.00	30,670	20160630	20160824	01702266	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	315.00	30,670	20160630	20160824	01702266	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	5,750.00	30,680	20160630	20160824	01702264	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	832.50	30,680	20160630	20160824	01702264	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,056.00	0.00	30,803	20160731	20160824	01702174	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.533.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	800.00	0.00	30,803	20160731	20160824	01702174	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.533.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	2,000.00	30,819	20160630	20160824	01702048	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.146.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	735.00	30,819	20160630	20160824	01702048	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.146.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,000.00	30,914	20160630	20160824	01702258	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	330.00	30,914	20160630	20160824	01702258	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	4,400.00	30,937	20160630	20160824	01702256	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	924.00	30,937	20160630	20160824	01702256	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	1,200.00	30,993	20160630	20160824	01702269	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	0.00	360.00	30,993	20160630	20160824	01702269	NORM	CLOSED	2017	017003400	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,600.00	0.00	01702707	20160630	20160830	01702707	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.465.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	607.50	0.00	01702707	20160630	20160830	01702707	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.465.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,165.50	0.00	01702744	20160630	20160831	01702744	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.595.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	5,200.00	0.00	01702744	20160630	20160831	01702744	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.595.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	139.50	0.00	20,806	20160131	20160830	01630531	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.260.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	534.00	0.00	20,806	20160131	20160830	01630531	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.260.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	337.50	0.00	22,166	20160229	20160830	01702608	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.306.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	600.00	0.00	22,166	20160229	20160830	01702608	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.306.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	225.57	0.00	23,516	20160229	20160830	01630531	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.260.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	808.18	0.00	23,516	20160229	20160830	01630531	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.260.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	67.50	0.00	23,779	20160331	20160830	01630531	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.260.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	150.00	0.00	23,779	20160331	20160830	01630531	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.260.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	121.50	0.00	28,105	20160630	20160829	01702656	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	377.25	0.00	28,105	20160630	20160829	01702656	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	493.50	0.00	28,246	20160630	20160826	01702158	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.526.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,600.00	0.00	28,246	20160630	20160826	01702158	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.526.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	8,256.25	0.00	28,288	20160630	20160826	01702210	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.574.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,901.00	0.00	28,288	20160630	20160826	01702210	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.574.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	165.00	0.00	28,845	20160630	20160826	01702051	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.266.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,125.00	0.00	28,845	20160630	20160826	01702051	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.266.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	931.50	0.00	28,865	20160630	20160831	01702738	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.584.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,593.75	0.00	28,865	20160630	20160831	01702738	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.584.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	256.50	0.00	28,868	20160630	20160831	01702738	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.584.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	800.00	0.00	28,868	20160630	20160831	01702738	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.584.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	207.00	0.00	28,970	20160630	20160830	01702674	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.156.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,525.00	0.00	28,970	20160630	20160830	01702674	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.156.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,400.00	0.00	29,073	20160630	20160831	01702599	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.145.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	778.50	0.00	29,073	20160630	20160831	01702599	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.145.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,000.00	0.00	29,134	20160630	20160829	01702659	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	153.00	0.00	29,134	20160630	20160829	01702659	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	870.00	0.00	29,178	20160630	20160826	01702125	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.400.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,950.00	0.00	29,178	20160630	20160826	01702125	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.400.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,965.25	0.00	29,370	20160731	20160830	01702322	NORM	CLOSED	2017	017004461	20160902	Student Support & Intervention	698201all	NARVIE HARRIS ELEMENTARY-SSEDP	201.38.95.00.698201.194.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	2,400.00	0.00	29,378	20160630	20160826	01702211	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.574.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,104.00	0.00	29,378	20160630	20160826	01702211	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.574.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	5,300.00	0.00	29,381	20160630	20160826	01702154	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.524.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	744.00	0.00	29,381	20160630	20160826	01702154	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.524.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	3,000.00	0.00	30,053	20160630	20160831	01702192	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.567.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	513.00	0.00	30,053	20160630	20160831	01702192	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.567.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,314.00	0.00	30,071	20160630	20160826	01702180	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.557.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	8,050.00	0.00	30,071	20160630	20160826	01702180	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.557.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,225.00	0.00	30,537	20160630	20160826	01702060	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.187.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,621.50	0.00	30,537	20160630	20160826	01702060	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.187.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,400.00	0.00	30,672	20160630	20160826	01702117	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.362.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	445.50	0.00	30,672	20160630	20160826	01702117	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.362.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	225.00	0.00	30,881	20160630	20160826	01702137	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.496.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,000.00	0.00	30,881	20160630	20160826	01702137	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.496.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	450.00	0.00	30,891	20160630	20160826	01702137	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.496.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,000.00	0.00	30,891	20160630	20160826	01702137	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.496.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	324.00	0.00	30,933	20160731	20160831	01702721	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.519.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	1,425.00	0.00	30,933	20160731	20160831	01702721	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.519.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	720.00	0.00	30,953	20160630	20160826	01702105	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.325.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,400.00	0.00	30,953	20160630	20160826	01702105	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.325.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	189.00	0.00	30,967	20160731	20160831	01702746	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.595.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	600.00	0.00	30,967	20160731	20160831	01702746	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.595.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,500.00	0.00	30,977	20160630	20160829	01702655	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	258.00	0.00	30,977	20160630	20160829	01702655	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,614.00	0.00	30,980	20160630	20160829	01702639	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.570.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,000.00	0.00	30,980	20160630	20160829	01702639	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.570.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,800.00	0.00	31,025	20160630	20160829	01702657	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	744.00	0.00	31,025	20160630	20160829	01702657	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,200.00	0.00	712-716-1201	20160519	20160831	01702754	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.716.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	360.00	0.00	712-716-1201	20160519	20160831	01702754	NORM	CLOSED	2017	017004461	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.716.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	8,550.00	0.00	01702634	20160630	20160906	01702634	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.567.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,557.00	0.00	01702634	20160630	20160906	01702634	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.567.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	6,000.00	0.00	14,357	20160630	20160907	01703338	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.17.00.015203.759.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	2,700.00	0.00	14,357	20160630	20160907	01703338	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.56.95.00.015203.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	5,850.00	0.00	14,651	20150731	20160906	01702734	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.574.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,648.00	0.00	14,651	20150731	20160906	01702734	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.574.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,000.00	0.00	27,228	20160430	20160906	01702633	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.567.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	300.00	0.00	27,228	20160430	20160906	01702633	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.567.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	3,600.00	0.00	30,584	20160630	20160907	01703170	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.592.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	621.00	0.00	30,584	20160630	20160907	01703170	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.592.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	700.00	0.00	30,823	20160630	20160907	01703134	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.215.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	156.00	0.00	30,823	20160630	20160907	01703134	NORM	CLOSED	2017	017004702	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.215.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,324.50	0.00	01703145	20160630	20160912	01703145	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.262.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	7,225.00	0.00	01703145	20160630	20160912	01703145	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.262.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	4,300.00	0.00	01703163	20160630	20160909	01703163	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.527.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	937.50	0.00	01703163	20160630	20160909	01703163	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.527.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	566.50	0.00	01703595	20151231	20160914	01703595	NORM	CLOSED	2017	017005740	20160916	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.32.00.000101.574.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	609.50	0.00	01703595A	20160131	20160914	01703595	NORM	CLOSED	2017	017005740	20160916	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.32.00.000101.574.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	125.00	0.00	18,440	20151130	20160914	01703595	NORM	CLOSED	2017	017005740	20160916	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.32.00.000101.574.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	2,443.50	0.00	28,183	20160630	20160914	01702908	NORM	CLOSED	2017	017005740	20160916	Student Support & Intervention	698201all	NARVIE HARRIS ELEMENTARY-SSEDP	201.38.95.00.698201.194.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	449.50	0.00	28,491	20160630	20160909	01703254	NORM	CLOSED	2017	017005740	20160916	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	1,433.75	0.00	30,701	20160630	20160909	01703155	NORM	CLOSED	2017	017005740	20160916	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DEKALB COUNTY SCHOOL SYSTEM	135.00	0.00	30,706	20160630	20160912	01703145	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.262.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	500.00	0.00	30,706	20160630	20160912	01703145	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.262.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	1,500.00	0.00	30,859	20160731	20160909	01703161	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.17.00.400203.525.1750			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	120.00	0.00	30,859	20160731	20160909	01703161	NORM	CLOSED	2017	017005740	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.56.95.00.400203.525.1750			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	156,670.48	0.00	712-SUMMER2016-0001	20160902	20160909	01703052	BLKT	POSTED	2017	017005740	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.56.95.00.000101.734.0000			TRANSPORTATION - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	187.50	0.00	25,077	20160331	20160919	01629902	NORM	CLOSED	2017	017006094	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.558.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	45.00	0.00	25,077	20160331	20160919	01629902	NORM	CLOSED	2017	017006094	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.558.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	725.00	0.00	25,171	20160229	20160919	01629902	NORM	CLOSED	2017	017006094	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.558.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	525.00	0.00	25,171	20160229	20160919	01629902	NORM	CLOSED	2017	017006094	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.558.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	725.05	0.00	25,183	20160331	20160919	01629902	NORM	CLOSED	2017	017006094	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.17.00.031203.558.1770			TRANSPORTATION - SALARIES (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	377.45	0.00	25,183	20160331	20160919	01629902	NORM	CLOSED	2017	017006094	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.56.95.00.031203.558.1770			TRANSPORTATION - OTHER COSTS (FUND: 203)
DEKALB COUNTY SCHOOL SYSTEM	264,355.25	0.00	712-762-3000	20160630	20160920	01703509	NORM	CLOSED	2017	017006094	20160923	Curriculum and Instruction	640101all	RISING SCHOLARS	101.38.95.00.640101.748.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	170.50	0.00	30,998	20160831	20161007	01705207	NORM	CLOSED	2017	017008691	20161014	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	1,338.00	0.00	31,456	20160831	20161007	01705199	NORM	CLOSED	2017	017008691	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	188.50	0.00	31,019	20160831	20161021	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	672.50	0.00	31,631	20160930	20161026	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	445.40	0.00	31,682	20160930	20161021	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	283.00	0.00	31,794	20160930	20161026	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	436.50	0.00	31,905	20160930	20161026	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	253.50	0.00	31,932	20160930	20161026	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	130.00	0.00	32,022	20160930	20161021	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	139.50	0.00	32,023	20160930	20161021	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	203.00	0.00	32,170	20160930	20161026	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	306.00	0.00	32,351	20160930	20161021	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	150.00	0.00	32,483	20160930	20161025	01706439	NORM	CLOSED	2017	017010162	20161028	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	58.50	0.00	32,483	20160930	20161025	01706439	NORM	CLOSED	2017	017010162	20161028	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	789.00	0.00	32,575	20160930	20161026	01706589	NORM	CLOSED	2017	017010162	20161028	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	1,500.00	0.00	32,575	20160930	20161026	01706589	NORM	CLOSED	2017	017010162	20161028	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	872.25	0.00	32,796	20160930	20161026	01706078	BLKT	POSTED	2017	017010162	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	375.00	0.00	31,784	20160930	20161102	01707167	NORM	CLOSED	2017	017010539	20161104	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	750.00	0.00	31,784	20160930	20161102	01707167	NORM	CLOSED	2017	017010539	20161104	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	50.00	0.00	32,700	20160930	20161102	01707165	NORM	CLOSED	2017	017010539	20161104	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	30.00	0.00	32,700	20160930	20161102	01707165	NORM	CLOSED	2017	017010539	20161104	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	1,297.65	0.00	32,724	20160930	20161102	01707058	NORM	CLOSED	2017	017010539	20161104	Student Support & Intervention	039101all	ROTC ARMY (BOARD)	101.38.95.00.039101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	100.25	0.00	31,916	20160930	20161104	01706078	BLKT	POSTED	2017	017010864	20161111	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	437.50	0.00	32,102	20160930	20161108	01707542	NORM	CLOSED	2017	017010864	20161111	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.17.00.015204.759.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	198.00	0.00	32,102	20160930	20161108	01707542	NORM	CLOSED	2017	017010864	20161111	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.56.95.00.015204.759.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	180.00	0.00	32,701	20160930	20161104	01707301	NORM	CLOSED	2017	017010864	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.95.00.400204.564.1750			TRANSPORTATION - OTHER COSTS (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	600.00	0.00	32,701	20160930	20161104	01707301	NORM	CLOSED	2017	017010864	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.56.17.00.400204.564.1750			TRANSPORTATION - SALARIES (FUND: 204)
DEKALB COUNTY SCHOOL SYSTEM	144.50	0.00	31,987	20160930	20161116	01706078	BLKT	POSTED	2017	017011987	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	401.75	0.00	32,126	20160930	20161114	01707523	NORM	CLOSED	2017	017011987	20161118	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	128.30	0.00	32,127	20160930	20161116	01706078	BLKT	POSTED	2017	017011987	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEKALB COUNTY SCHOOL SYSTEM	209.00	0.00	32,676	20160930	20161116	01706078	BLKT	POSTED	2017	017011987	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000			INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB COUNTY SCHOOL SYSTEM	**600,490.33**	**1,120,004.96**																
DEKALB COUNTY TAX COMMISSIONER	457,555.46	0.00	01701472	20160930	20160815	01701472	NORM	CLOSED	2017	017003184	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	3,695.52	0.00	16 050 04 008 093016	20160930	20160824	01702400	BLKT	CLOSED	2017	017003401	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	85.44	0.00	16 130 03 001 093016	20160930	20160824	01702400	BLKT	CLOSED	2017	017003402	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	3,095.04	0.00	16 130 03 002 093016	20160930	20160824	01702400	BLKT	CLOSED	2017	017003403	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	432.00	0.00	18 308 02 048 093016	20160930	20160824	01702400	BLKT	CLOSED	2017	017003404	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	4,346.15	0.00	18 360 01 180 093016	20160930	20160824	01702400	BLKT	CLOSED	2017	017003405	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	25.00	0.00	15 221 11 009 093016	20160930	20160829	01702592	NORM	CLOSED	2017	017004462	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	6,840.00	0.00	18 198 01 046 093016	20160930	20160831	01702774	BLKT	CLOSED	2017	017004463	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	1,845.60	0.00	18 202 03 050 093016	20160930	20160901	01702774	BLKT	CLOSED	2017	017004464	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	2,205.20	0.00	18 272 07 001 093016	20160930	20160901	01702774	BLKT	CLOSED	2017	017004465	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	3,811.20	0.00	18 308 02 002 093016	20160930	20160831	01702776	NORM	CLOSED	2017	017004466	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	2,729.60	0.00	18 327 02 002 093016	20160930	20160831	01702774	BLKT	CLOSED	2017	017004467	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	2,525.40	0.00	18 331 11 032 093016	20160930	20160901	01702774	BLKT	CLOSED	2017	017004468	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	7,488.00	0.00	18 296 05 004 093016	20160930	20160907	01703290	BLKT	CLOSED	2017	017004703	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	2,068.80	0.00	18 321 11 001 093016	20160930	20160907	01703290	BLKT	CLOSED	2017	017004704	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	1,536.00	0.00	18 335 11 056 093016	20160930	20160907	01703290	BLKT	CLOSED	2017	017004705	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.40.20.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DEKALB COUNTY TAX COMMISSIONER	**500,284.41**	**0.00**																
DEKALB ELEMENTARY SCHOOL OF	2,500.00	0.00	SUR-00047	20161103	20161104	01707114	NORM	CLOSED	2017	017010865	20161111	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.10.606201.102.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEKALB ELEMENTARY SCHOOL OF	**2,500.00**	**0.00**																
DEKALB HIGH SCHOOL OF TECHNLGY	3,500.00	0.00	DHST-S001873500	20160907	20160916	01703853	NORM	CLOSED	2017	017006095	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEKALB HIGH SCHOOL OF TECHNLGY	**3,500.00**	**0.00**																
DEKALB ONLINE ACADEMY	0.00	500.00	0000021	20160517	20160824	01632491	NORM	CLOSED	2017	017003406	20160826	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY	0.00	500.00	0000023	20160527	20160824	01632303	NORM	CLOSED	2017	017003406	20160826	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY	0.00	1,000.00	002-2016	20160420	20160824	01632307	NORM	CLOSED	2017	017003406	20160826	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
DEKALB ONLINE ACADEMY	**0.00**	**2,000.00**																
DeKalb PATH Academy	2,582.44	0.00	01700797	20160718	20160726	01700797	NORM	CLOSED	2017	017001107	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.634.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DeKalb PATH Academy	0.00	6,980.77	01701536	20160630	20160815	01701536	NORM	CLOSED	2017	017003176	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DeKalb PATH Academy	8,841.45	0.00	01705984	20161003	20161017	01705984	NORM	CLOSED	2017	017009032	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DeKalb PATH Academy	3,462.42	0.00	01706391	20160831	20161025	01706391	NORM	CLOSED	2017	017010151	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.42.95.00.400204.634.1750	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
DeKalb PATH Academy	8,841.45	0.00	01706392	20160930	20161025	01706392	NORM	CLOSED	2017	017010151	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.634.1750	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
DeKalb PATH Academy	3,462.42	0.00	01706393	20160930	20161025	01706393	NORM	CLOSED	2017	017010151	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.42.95.00.400204.634.1750	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
DeKalb PATH Academy	**27,190.18**	**6,980.77**																
DEKALB PREPARATORY ACADEMY	0.00	13,135.59	01702234	20160603	20160824	01702234	NORM	CLOSED	2017	017003407	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.641.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
DEKALB PREPARATORY ACADEMY	**0.00**	**13,135.59**																
DEKALB SCHOOL OF THE ARTS	785.00	0.00	2017-30	20160928	20161007	01705355	NORM	CLOSED	2017	017008692	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	AVONDALE ESTATES	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DEKALB SCHOOL OF THE ARTS	**785.00**	**0.00**																
DELLOUISE STEPHENS	40.50	0.00	01703104	20160728	20160906	01703104	TRVL	CLOSED	2017	017004706	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLOUISE STEPHENS	127.44	0.00	01703756	20160829	20160914	01703756	TRVL	CLOSED	2017	017005741	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLOUISE STEPHENS	138.78	0.00	01705766	20160930	20161012	01705766	TRVL	CLOSED	2017	017008693	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLOUISE STEPHENS	201.76	0.00	01705069	20161007	20161109	01705069	TRVL	POSTED	2017	017010866	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DELLOUISE STEPHENS	80.46	0.00	01708008	20161027	20161115	01708008	TRVL	CLOSED	2017	017011988	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELLOUISE STEPHENS	**588.94**	**0.00**																
DELMAS L WATKINS	0.00	246.48	01700118	20160616	20160711	01700118	TRVL	CLOSED	2017	017000101	20160714	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	0.00	281.88	01630635	20160610	20160802	01630635	TRVL	POSTED	2017	017002043	20160805	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	436.64	0.00	01627831	20160717	20160824	01627831	TRVL	POSTED	2017	017003408	20160826	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	197.16	0.00	01703927	20160831	20160914	01703927	TRVL	CLOSED	2017	017005742	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	190.76	0.00	01706174	20160929	20161019	01706174	TRVL	CLOSED	2017	017009039	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	219.78	0.00	01707651	20161031	20161109	01707651	TRVL	CLOSED	2017	017010867	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELMAS L WATKINS	**1,044.34**	**528.36**																
DELORES REEVES	10.80	0.00	01704599	20161005	20161115	01704599	TRVL	CLOSED	2017	017011989	20161118	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.525.1770	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DELORES REEVES	**10.80**	**0.00**																
DELTA-T GROUP INC	603.00	0.00	277382499	20160814	20161004	01704306	BLKT	POSTED	2017	017007602	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	4,500.44	0.00	277382698	20160821	20161004	01704306	BLKT	POSTED	2017	017007602	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	1,485.07	0.00	277383053	20160828	20161004	01704306	BLKT	POSTED	2017	017007602	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	318.25	0.00	277383054	20160828	20161004	01704306	BLKT	POSTED	2017	017007602	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	996.63	0.00	277383055	20160828	20161004	01704306	BLKT	POSTED	2017	017007602	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	603.00	0.00	277383056	20160828	20161004	01704306	BLKT	POSTED	2017	017007602	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	4,569.43	0.00	277383349	20160904	20161004	01704306	BLKT	POSTED	2017	017007602	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	5,669.90	0.00	277383641	20160911	20161012	01704306	BLKT	POSTED	2017	017008694	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	3,425.38	0.00	277383981	20160918	20161012	01704306	BLKT	POSTED	2017	017008694	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	6,471.24	0.00	277384367	20160925	20161012	01704306	BLKT	POSTED	2017	017008694	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	6,008.26	0.00	277384813	20161002	20161031	01704306	BLKT	POSTED	2017	017010540	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	3,137.97	0.00	277385194	20161009	20161031	01704306	BLKT	POSTED	2017	017010540	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	7,319.80	0.00	277385626	20161016	20161109	01704306	BLKT	POSTED	2017	017010868	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DELTA-T GROUP INC	4,456.21	0.00	277386016	20161023	20161115	01704306	BLKT	POSTED	2017	017011990	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	9,794.17	0.00	277386475	20161030	20161115	01704306	BLKT	POSTED	2017	017011990	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	BRYN MAWR	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DELTA-T GROUP INC	**59,358.75**	**0.00**																
DELTRICE ROBERTS	112.86	0.00	01705280	20160831	20161004	01705280	TRVL	CLOSED	2017	017007603	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	JONESBORO	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DELTRICE ROBERTS	45.90	0.00	01707438	20160930	20161108	01707438	TRVL	CLOSED	2017	017010869	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	JONESBORO	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DELTRICE ROBERTS	**158.76**	**0.00**																
DELUXE ATHLETICS LLC	0.00	421,141.50	2-211	20160605	20160719	01632411	NORM	CLOSED	2017	017000998	20160721	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DELUXE ATHLETICS LLC	106,612.39	0.00	3-200	20160715	20160803	01700986	NORM	CLOSED	2017	017002044	20160805	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DELUXE ATHLETICS LLC	515,744.10	0.00	3-211	20160715	20160801	01700820	NORM	CLOSED	2017	017002044	20160805	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DELUXE ATHLETICS LLC	174,497.32	0.00	4-200	20160815	20160912	01702575	NORM	CLOSED	2017	017005743	20160916	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DELUXE ATHLETICS LLC	176,065.00	0.00	4-211	20160815	20160912	01702578	NORM	CLOSED	2017	017005743	20160916	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DELUXE ATHLETICS LLC	**972,918.81**	**421,141.50**																
DEMCO INC	0.00	69.84	5899631	20160620	20160712	01631802	NORM	CLOSED	2017	000017863	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DEMCO INC	-50.43	0.00	5919803	20160722	20160802	01700318	NORM	CLOSED	2017	000017973	20160805	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	-1,008.58	0.00	5919803	20160722	20160802	01700318	NORM	CLOSED	2017	000017973	20160805	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	50.43	0.00	5919803	20160722	20160802	01700318	NORM	CLOSED	2017	000017973	20160805	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	1,008.58	0.00	5919803	20160722	20160802	01700318	NORM	CLOSED	2017	000017973	20160805	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	50.43	0.00	5919803	20160722	20160802	01700318	NORM	CLOSED	2017	000018010	20160805	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	1,008.58	0.00	5919803	20160722	20160802	01700318	NORM	CLOSED	2017	000018010	20160805	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	40.87	0.00	5936968	20160817	20160823	01701384	NORM	CLOSED	2017	000018161	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	1,157.17	0.00	5921782	20160727	20160831	01632004	NORM	CLOSED	2017	000018211	20160902	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	MADISON	WI	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DEMCO INC	611.32	0.00	5948915	20160831	20160907	01702500	NORM	CLOSED	2017	000018273	20160909	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	71.54	0.00	5949586	20160901	20160909	01701931	NORM	CLOSED	2017	000018330	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	274.25	0.00	5950859	20160902	20160912	01702339	NORM	CLOSED	2017	000018330	20160916	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.01.000101.312.1021	MADISON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEMCO INC	172.19	0.00	5948942	20160831	20160916	01702504	NORM	CLOSED	2017	000018412	20160923	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	362.75	0.00	5959166	20160914	20160920	01703455	NORM	CLOSED	2017	000018412	20160923	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DEMCO INC	4,616.92	0.00	5963969	20160920	20160921	01702059	NORM	CLOSED	2017	000018412	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.178.1750	MADISON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
DEMCO INC	3,541.13	0.00	5951789	20160906	20160926	01701052	NORM	CLOSED	2017	000018482	20160930	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	26.81	0.00	5972317	20160928	20161007	01704510	NORM	CLOSED	2017	000018610	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	71.63	0.00	5982585	20161011	20161018	01705419	NORM	POSTED	2017	000018674	20161021	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	414.39	0.00	5984268	20161013	20161031	01705168	NORM	CLOSED	2017	000018794	20161104	120 Region I Schools	sch_624	WARREN TECHNICAL	101.61.92.00.000101.624.2041	MADISON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEMCO INC	424.95	0.00	5992428	20161025	20161101	01706028	NORM	CLOSED	2017	000018794	20161104	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	103.76	0.00	5993275	20161026	20161101	01704753	NORM	CLOSED	2017	000018794	20161104	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	MADISON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DEMCO INC	51.80	0.00	5996641	20161031	20161108	01705314	NORM	CLOSED	2017	000018846	20161111	120 Region III Schools	sch_232	JOLLY ELEM	101.61.92.01.000101.232.1021	MADISON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DEMCO INC	**13,000.49**	**69.84**																
DEMETRIA HADDOCK	8.64	0.00	01704421	20161005	20161114	01704421	TRVL	POSTED	2017	017011991	20161118	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.496.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEMETRIA HADDOCK	**8.64**	**0.00**																
DEMETRIC WALTON	100.00	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004585	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEMETRIC WALTON	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004838	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEMETRIC WALTON	200.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005942	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEMETRIC WALTON	200.00	0.00	09162016 ADAMS/GODFR	20160916	20160921	00000000	DPAY	PAID	2017	017006290	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEMETRIC WALTON	100.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007783	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEMETRIC WALTON	100.00	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009254	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEMETRIC WALTON	**875.00**	**0.00**																
DENA L WOOD	2,500.00	0.00	DLW001	20160815	20160912	01703202	NORM	CLOSED	2017	017005744	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DENA L WOOD	2,500.00	0.00	DLW002	20160901	20160912	01703202	NORM	CLOSED	2017	017005744	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DENA L WOOD	2,500.00	0.00	DLW003	20161005	20161104	01706748	BLKT	POSTED	2017	017010870	20161111	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DENA L WOOD	2,500.00	0.00	DLW004	20161101	20161114	01706748	BLKT	POSTED	2017	017011992	20161118	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DENA L WOOD	**10,000.00**	**0.00**																
DENEEN P MCBEAN WARNER	0.00	250.94	01630936	20160610	20160721	01630936	TRVL	CLOSED	2017	017001113	20160728	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENEEN P MCBEAN WARNER	342.16	0.00	01700838	20160729	20160909	01700838	TRVL	CLOSED	2017	017005745	20160916	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENEEN P MCBEAN WARNER	194.67	0.00	459431672	20160504	20160909	01701903	NORM	POSTED	2017	017005745	20160916	OTHER	723201all	Science Fund Tracking	201.38.53.00.723201.748.0000	ELLENWOOD	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DENEEN P MCBEAN WARNER	**536.83**	**250.94**																
DENISE C BELFON GRIER	13.50	0.00	01706241	20160930	20161019	01706241	TRVL	CLOSED	2017	017009040	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENISE C BELFON GRIER	45.36	0.00	01708036	20161031	20161115	01708036	TRVL	CLOSED	2017	017011993	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DENISE C BELFON GRIER	**58.86**	**0.00**																
DENISE REVELS	98.28	0.00	01707070	20160830	20161101	01707070	TRVL	CLOSED	2017	017010541	20161104	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LAWRENCEVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DENISE REVELS	**98.28**	**0.00**																
DEON L KING	231.25	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004586	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	318.75	0.00	09012016 AVONDALE	20160901	20160907	00000000	DPAY	PAID	2017	017004839	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	356.25	0.00	09082016 AVONDALE	20160908	20160915	00000000	DPAY	PAID	2017	017005943	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	287.50	0.00	09152016 AVONDALE	20160915	20160921	00000000	DPAY	PAID	2017	017006291	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	331.25	0.00	09222016 AVONDALE	20160922	20160928	00000000	DPAY	PAID	2017	017007423	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	100.00	0.00	09292016 AVONDALE	20160929	20161005	00000000	DPAY	PAID	2017	017007784	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	106.25	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008905	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	450.00	0.00	10132016 AVONDALE	20161013	20161019	00000000	DPAY	PAID	2017	017009255	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	106.25	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010404	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEON L KING	200.00	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010705	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEON L KING	**2,487.50**	**0.00**																
DEONTE BRIDGES	0.00	500.00	000050716	20160423	20160706	01632578	NORM	CLOSED	2017	017000014	20160708	Student Support & Intervention	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.64.95.00.000101.702.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DEONTE BRIDGES	**0.00**	**500.00**																
DERRICK A BROWN	577.75	0.00	01630780	20160710	20160926	01630780	TRVL	CLOSED	2017	017007195	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.344.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DERRICK A BROWN	**577.75**	**0.00**																
DERRICK D JOHNSON	87.50	0.00	08122016 ADAMS	20160812	20160817	00000000	DPAY	PAID	2017	017003342	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	100.00	0.00	08192016 ADAMS	20160819	20160824	00000000	DPAY	PAID	2017	017003566	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	112.50	0.00	09032016 ADAMS	20160903	20160907	00000000	DPAY	PAID	2017	017004840	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	337.50	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005944	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	187.50	0.00	09152016 ADAMS	20160915	20160921	00000000	DPAY	PAID	2017	017006292	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	287.50	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007424	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	175.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007785	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	175.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008906	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	287.50	0.00	10132016 ADAMS	20161013	20161019	00000000	DPAY	PAID	2017	017009256	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	112.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010405	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	137.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010706	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	100.00	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011068	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	100.00	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012222	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK D JOHNSON	**2,200.00**	**0.00**																
DERRICK GARRETT	100.00	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004587	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	87.50	0.00	09022016 ADAMS	20160902	20160907	00000000	DPAY	PAID	2017	017004841	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	200.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005945	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	100.00	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006293	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	125.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007425	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	100.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007786	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	125.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008907	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	112.50	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009257	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	112.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010406	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	137.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010707	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	112.50	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011069	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	100.00	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012223	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DERRICK GARRETT	**1,412.50**	**0.00**																
DERRICK L LEWIS	86.94	0.00	01703101	20160728	20160906	01703101	TRVL	CLOSED	2017	017004707	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DERRICK L LEWIS	238.68	0.00	01703757	20160831	20160914	01703757	TRVL	CLOSED	2017	017005746	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DERRICK L LEWIS	311.04	0.00	01705399	20160930	20161007	01705399	TRVL	CLOSED	2017	017008696	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DERRICK L LEWIS	192.78	0.00	01707565	20161031	20161108	01707565	TRVL	CLOSED	2017	017010871	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DERRICK L LEWIS	**829.44**	**0.00**																
DESIGN PREVEIWS INC DBA	420.00	0.00	3923	20160721	20160725	01700405	NORM	CLOSED	2017	017001114	20160728	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DESIGN PREVEIWS INC DBA	25,437.98	0.00	3931	20160806	20160812	01701094	NORM	CLOSED	2017	017003185	20160819	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DESIGN PREVEIWS INC DBA	**25,857.98**	**0.00**																
DESIREE D WOODS	0.00	341.28	01627820	20160610	20160713	01627820	TRVL	CLOSED	2017	017000173	20160714	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.33.00.048201.795.2616	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DESIREE D WOODS	94.52	0.00	01700458	20160826	20161012	01700458	TRVL	POSTED	2017	017008697	20161014	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.46.33.00.048201.734.2616	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DESIREE D WOODS	144.56	0.00	01700459	20161019	20161109	01700459	TRVL	POSTED	2017	017010872	20161111	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.46.33.00.048201.734.2616	LILBURN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
DESIREE D WOODS	**239.08**	**341.28**																
DESKTOP ALERT INC	18,060.00	0.00	42598	20160816	20160916	01701556	NORM	CLOSED	2017	017006097	20160923	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	CHATHAM	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DESKTOP ALERT INC	**18,060.00**	**0.00**																
DESTINY ACHIEVERS ACADEMY OF	1,951.25	0.00	01700794	20160712	20160726	01700794	NORM	CLOSED	2017	017001115	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.596.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DESTINY ACHIEVERS ACADEMY OF	0.00	21,980.00	01701533	20160630	20160815	01701533	NORM	CLOSED	2017	017003186	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.95.00.031203.596.1770	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
DESTINY ACHIEVERS ACADEMY OF	5,215.00	0.00	01701534	20160803	20160815	01701534	NORM	CLOSED	2017	017003186	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.95.00.031203.596.1770	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DESTINY ACHIEVERS ACADEMY OF	**7,166.25**	**21,980.00**																
DEVETRA USHERY	388.44	0.00	01700443	20160722	20160909	01700443	TRVL	POSTED	2017	017005747	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEVETRA USHERY	**388.44**	**0.00**																
DEVIN BOWDEN	360.00	0.00	2016-0001	20160720	20160809	01700743	NORM	POSTED	2017	017002961	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEVIN BOWDEN	740.00	0.00	2016-0002	20160725	20160809	01700743	NORM	POSTED	2017	017002961	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEVIN BOWDEN	810.00	0.00	2016-0003	20160801	20160810	01700743	NORM	POSTED	2017	017002961	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEVIN BOWDEN	630.00	0.00	2016-0004	20160808	20160817	01700743	NORM	POSTED	2017	017003187	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEVIN BOWDEN	**2,540.00**	**0.00**																
DEVIN SHOAF	25.92	0.00	01705248	20160824	20161004	01705248	TRVL	CLOSED	2017	017007604	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEVIN SHOAF	19.98	0.00	01707179	20160929	20161102	01707179	TRVL	CLOSED	2017	017010542	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DEVIN SHOAF	**45.90**	**0.00**																
DEWONDA S CHAMBERS	627.91	0.00	01626503	20160722	20160824	01626503	TRVL	CLOSED	2017	017003409	20160826	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.558.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
DEWONDA S CHAMBERS	646.08	0.00	01704863	20161012	20161107	01704863	TRVL	CLOSED	2017	017010873	20161111	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.558.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
DEWONDA S CHAMBERS	**1,273.99**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DEXTER LITTLE	400.00	0.00	08122016 ADAMS	20160812	20160831	00000000	DPAY	PAID	2017	017004615	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	580.00	0.00	09012016 ADAMS	20160901	20160915	00000000	DPAY	PAID	2017	017005985	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	160.00	0.00	09152016 ADAMS	20160915	20160921	00000000	DPAY	PAID	2017	017006330	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	260.00	0.00	09222016 ADAMS	20160922	20160928	00000000	DPAY	PAID	2017	017007465	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	240.00	0.00	09292016 ADAMS	20160929	20161005	00000000	DPAY	PAID	2017	017007821	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	460.00	0.00	10072016 ADAMS/GODFR	20161007	20161019	00000000	DPAY	PAID	2017	017009285	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	180.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010444	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	100.00	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010738	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	465.00	0.00	10272016 ADAMS	20161027	20161116	00000000	DPAY	PAID	2017	017012246	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DEXTER LITTLE	**2,845.00**	**0.00**																
DGP PUBLISHING INC	198.55	0.00	18588	20160808	20160817	01701185	NORM	CLOSED	2017	017003188	20160819	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	BLAIRSVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DGP PUBLISHING INC	**198.55**	**0.00**																
DIAGNOSTICS DIRECT	0.00	224.77	89440	20160429	20160721	01628873	NORM	CLOSED	2017	017001116	20160728	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.01.000101.558.2021	YOUNGSTOWN	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DIAGNOSTICS DIRECT	235.28	0.00	91417	20160823	20160831	01701871	NORM	CLOSED	2017	017004469	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	YOUNGSTOWN	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DIAGNOSTICS DIRECT	116.78	0.00	91457	20160825	20160831	01702001	NORM	CLOSED	2017	017004469	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	235.28	0.00	91518	20160829	20160906	01702433	NORM	CLOSED	2017	017004708	20160909	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	243.13	0.00	91412	20160823	20160916	01701788	NORM	CLOSED	2017	017006098	20160923	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	176.46	0.00	91672	20160907	20160916	01702822	NORM	CLOSED	2017	017006098	20160923	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	426.70	0.00	91769	20160913	20160928	01703462	NORM	CLOSED	2017	017007196	20160930	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	1,043.80	0.00	91769	20160913	20160928	01703462	NORM	CLOSED	2017	017007196	20160930	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	114.66	0.00	91941	20160923	20161003	01704200	NORM	CLOSED	2017	017007605	20161007	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	88.81	0.00	91957	20160923	20161005	01704290	NORM	CLOSED	2017	017007605	20161007	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	1,764.60	0.00	91485	20160826	20161012	01702215	NORM	POSTED	2017	017008698	20161014	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	581.57	0.00	91651	20160906	20161012	01702689	NORM	POSTED	2017	017008698	20161014	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	505.46	0.00	92003	20160927	20161007	01704369	NORM	POSTED	2017	017008698	20161014	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	327.04	0.00	92079	20161003	20161007	01704786	NORM	POSTED	2017	017008698	20161014	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	34.90	0.00	92079	20161003	20161007	01704786	NORM	POSTED	2017	017008698	20161014	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	330.96	0.00	92503	20161025	20161031	01706294	NORM	CLOSED	2017	017010543	20161104	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	59.80	0.00	92504	20161025	20161031	01706295	NORM	CLOSED	2017	017010543	20161104	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	269.40	0.00	92580	20161028	20161102	01706539	NORM	POSTED	2017	017010543	20161104	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	589.38	0.00	92579	20161028	20161107	01706536	NORM	CLOSED	2017	017010874	20161111	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	117.64	0.00	92732	20161107	20161108	01705877	NORM	CLOSED	2017	017010874	20161111	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.2021	YOUNGSTOWN	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DIAGNOSTICS DIRECT	**7,261.65**	**224.77**																
DIAN SANANIKONE	0.00	123.00	01630457	20160522	20160824	01630457	TRVL	CLOSED	2017	017003410	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DIAN SANANIKONE	**0.00**	**123.00**																
DIANA G JOHNSTON	130.14	0.00	01705275	20160831	20161004	01705275	TRVL	CLOSED	2017	017007606	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DIANA G JOHNSTON	119.88	0.00	01707434	20160930	20161109	01707434	TRVL	CLOSED	2017	017010875	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DIANA G JOHNSTON	**250.02**	**0.00**																
DICKERSON COMMUNICATIONS	8,000.00	0.00	4020	20160701	20160708	01630685	BLKT	CLOSED	2017	017000102	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.48.95.00.000101.780.0000	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DICKERSON COMMUNICATIONS	**8,000.00**	**0.00**																
DIGITAL IMAGING SYSTEMS	0.00	1,260.00	14576	20160620	20160810	01701329	NORM	CLOSED	2017	017002962	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DIGITAL IMAGING SYSTEMS	**0.00**	**1,260.00**																
DILMUS A BENNETT	39.96	0.00	01701858	20160813	20160817	01701858	TRVL	CLOSED	2017	017003189	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DILMUS A BENNETT	54.54	0.00	01703929	20160904	20160914	01703929	TRVL	CLOSED	2017	017005748	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DILMUS A BENNETT	**94.50**	**0.00**																
DISCOUNT SCHOOL SUPPLY	91.94	0.00	204765020101	20160803	20160809	01700682	NORM	CLOSED	2017	017002963	20160812	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLY	1,445.50	0.00	204766570101	20160805	20160810	01700500	NORM	POSTED	2017	017002963	20160812	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLY	729.65	0.00	204766550101	20160805	20160812	01700394	NORM	CLOSED	2017	017003190	20160819	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLY	459.99	0.00	204772620101	20160816	20160830	01701083	NORM	CLOSED	2017	017004470	20160902	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	CAROL STREAM	CO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT SCHOOL SUPPLY	209.20	0.00	D23328950101	20160930	20161007	01704359	NORM	CLOSED	2017	017008699	20161014	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.00.000101.022.1021	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLY	49.99	0.00	P35001890102	20161020	20161025	01703692	NORM	CLOSED	2017	017010164	20161028	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	CAROL STREAM	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
DISCOUNT SCHOOL SUPPLY	219.62	0.00	P35001890102	20161020	20161025	01703692	NORM	CLOSED	2017	017010164	20161028	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	CAROL STREAM	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DISCOUNT SCHOOL SUPPLY	**3,205.89**	**0.00**																
DISCOUNT TWO-WAY RADIO CORP	1,390.00	0.00	SI167634	20160725	20160802	01700481	NORM	CLOSED	2017	017002045	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	HARBOR CITY	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DISCOUNT TWO-WAY RADIO CORP	300.00	0.00	SI167788	20160803	20160809	01700482	NORM	CLOSED	2017	017002964	20160812	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	HARBOR CITY	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
DISCOUNT TWO-WAY RADIO CORP	2,434.42	0.00	SI168129	20160822	20160831	01701881	NORM	CLOSED	2017	017004471	20160902	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	HARBOR CITY	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DISCOUNT TWO-WAY RADIO CORP	**4,124.42**	**0.00**																
DISCOVERY EDUCATION ASSESSMENT	0.00	168,000.00	90124553	20160629	20160803	01632056	NORM	CLOSED	2017	017002046	20160805	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.95.00.748101.748.0000	SILVER SPRING	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DISCOVERY EDUCATION ASSESSMENT	44,000.00	0.00	90129410	20161002	20161121	01708201	BLKT	POSTED	2017	017013047	20161122	Curriculum and Instruction	566101all	OSD	101.38.95.00.566101.748.0000	SILVER SPRING	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DISCOVERY EDUCATION ASSESSMENT	**44,000.00**	**168,000.00**																
DIUANTE FILLMORE	110.00	0.00	01703460	20160915	20160919	01703460	NORM	CLOSED	2017	017006099	20160923	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.38.95.00.748201.344.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DIUANTE FILLMORE	**110.00**	**0.00**																
DIVERSIFIED ASSOCIATES	206.25	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010708	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DIVERSIFIED ASSOCIATES	**206.25**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DOCUMENT OUTSOURCING CENTER	646.00	0.00	18989	20160801	20160817	01701615	NORM	CLOSED	2017	017003191	20160819	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
DOCUMENT OUTSOURCING CENTER	567.84	0.00	19277	20160919	20161011	01705377	NORM	CLOSED	2017	017008700	20161014	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
DOCUMENT OUTSOURCING CENTER	**1,213.84**	**0.00**																
DODGE LEARNING RESOURCES	0.00	6,279.22	83858	20160614	20160719	01629271	NORM	CLOSED	2017	000017902	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	263.52	0.00	83975	20160713	20160719	01629271	NORM	CLOSED	2017	000017902	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	368.36	0.00	84107	20160817	20160824	01701077	NORM	CLOSED	2017	000018162	20160826	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DODGE LEARNING RESOURCES	202.88	0.00	83036	20160628	20160907	01632622	NORM	CLOSED	2017	000018274	20160909	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.38.53.00.000101.278.1021	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DODGE LEARNING RESOURCES	6,308.24	0.00	84216	20160901	20160920	01702042	NORM	CLOSED	2017	000018413	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.136.1750	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
DODGE LEARNING RESOURCES	484.39	0.00	84301	20160913	20160919	01701818	NORM	CLOSED	2017	000018413	20160923	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	TYRONE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DODGE LEARNING RESOURCES	**7,627.39**	**6,279.22**																
DOHERTY PUMP & EQ SALES INC	0.00	3,314.39	9284	20160625	20160809	01701220	NORM	CLOSED	2017	017002965	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOHERTY PUMP & EQ SALES INC	**0.00**	**3,314.39**																
DONALD CAMP INC	39,106.60	0.00	525498	20160817	20160829	01702468	NORM	CLOSED	2017	017004472	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DONALD CAMP INC	29,003.36	0.00	525499	20160817	20160829	01702469	BLKT	CLOSED	2017	017004472	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	19,013.86	0.00	525500	20160817	20160829	01702469	BLKT	CLOSED	2017	017004472	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	22,061.89	0.00	525501	20160817	20160829	01702469	BLKT	CLOSED	2017	017004472	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	13,077.03	0.00	525502	20160817	20160829	01702469	BLKT	CLOSED	2017	017004472	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	63,284.98	0.00	525503	20160817	20160829	01702469	BLKT	CLOSED	2017	017004472	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	11,721.68	0.00	525504	20160817	20160829	01702469	BLKT	CLOSED	2017	017004472	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	13,836.68	0.00	525505	20160817	20160829	01702469	BLKT	CLOSED	2017	017004472	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	107,014.90	0.00	525506	20160817	20160914	01703518	NORM	CLOSED	2017	017005749	20160916	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.04.00.122422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
DONALD CAMP INC	688.00	0.00	525625	20160825	20160920	01704075	NORM	CLOSED	2017	017006100	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DONALD CAMP INC	4,486.66	0.00	525786	20161021	20161101	01706908	NORM	CLOSED	2017	017010544	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD CAMP INC	750.00	0.00	525805	20161027	20161109	01706683	NORM	CLOSED	2017	017010876	20161111	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
DONALD CAMP INC	75,325.00	0.00	525762	20161019	20161114	01628649	BLKT	POSTED	2017	017011994	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
DONALD CAMP INC	**399,370.64**	**0.00**																
DONALD L BIGGS	800.00	0.00	001	20160725	20160802	01700223	NORM	POSTED	2017	017002047	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONALD L BIGGS	960.00	0.00	002	20160725	20160802	01700223	NORM	POSTED	2017	017002047	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONALD L BIGGS	800.00	0.00	003	20160728	20160803	01700223	NORM	POSTED	2017	017002047	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONALD L BIGGS	800.00	0.00	004	20160808	20160817	01701474	NORM	CLOSED	2017	017003192	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD L BIGGS	800.00	0.00	005	20160816	20160824	01701474	NORM	CLOSED	2017	017003411	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONALD L BIGGS	**4,160.00**	**0.00**																
DONALD SMITH	117.00	0.00	01629603	20160727	20160926	01629603	TRVL	POSTED	2017	017007199	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DONALD SMITH	**117.00**	**0.00**																
DONNA KIMBLE	0.00	27.54	01700382	20160608	20160719	01700382	TRVL	CLOSED	2017	017000999	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA KIMBLE	35.10	0.00	01701299	20160728	20160809	01701299	TRVL	CLOSED	2017	017002966	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA KIMBLE	29.16	0.00	01703771	20160816	20160914	01703771	TRVL	CLOSED	2017	017005750	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA KIMBLE	**64.26**	**27.54**																
DONNA PERMELL	630.00	0.00	PP6383	20160805	20160823	01701852	BLKT	POSTED	2017	017003412	20160826	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA PERMELL	**630.00**	**0.00**																
DONNA ROBERTS	207.36	0.00	01702897	20160823	20160831	01702897	TRVL	CLOSED	2017	017004473	20160902	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA ROBERTS	136.62	0.00	01705407	20160916	20161007	01705407	TRVL	CLOSED	2017	017008701	20161014	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA ROBERTS	98.82	0.00	01707564	20161031	20161108	01707564	TRVL	CLOSED	2017	017010877	20161111	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
DONNA ROBERTS	**442.80**	**0.00**																
DONNA W COFFIELD	221.94	0.00	01704933	20160831	20160928	01704933	TRVL	CLOSED	2017	017007200	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONNA W COFFIELD	245.70	0.00	01706180	20160928	20161019	01706180	TRVL	CLOSED	2017	017009041	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DONNA W COFFIELD	**467.64**	**0.00**																
DONNIE A BRYANT	156.00	0.00	08132016 GODFREY	20160813	20160817	00000000	DPAY	PAID	2017	017003348	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	443.00	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003591	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	362.00	0.00	08262016 AMTN/GODFRE	20160826	20160831	00000000	DPAY	PAID	2017	017004616	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	368.00	0.00	09012016 DHILL/GODFR	20160901	20160907	00000000	DPAY	PAID	2017	017004875	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	410.00	0.00	09082016 ARABIA/GODF	20160908	20160915	00000000	DPAY	PAID	2017	017005986	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	408.50	0.00	09152016 GODFREY	20160915	20160921	00000000	DPAY	PAID	2017	017006331	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	171.50	0.00	09222016 ARABIA/GODF	20160922	20160928	00000000	DPAY	PAID	2017	017007466	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	455.50	0.00	09292016 GODF/D HILL	20160929	20161005	00000000	DPAY	PAID	2017	017007822	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	-410.00	0.00	09082016 ARABIA/GODF	20160908	20160915	00000000	DPAY	PAID	2017	017005986	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	410.00	0.00	09082016 ARABIA/GODF	20160908	20160915	00000000	DPAY	PAID	2017	017008938	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	208.00	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008938	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	511.25	0.00	10132016 GODFREY	20161013	20161019	00000000	DPAY	PAID	2017	017009286	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	11.33	0.00	2017-35	20161018	20161021	01705989	NORM	CLOSED	2017	017010165	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DONNIE A BRYANT	289.00	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010445	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	459.67	0.00	10262016 GODFREY	20161026	20161102	00000000	DPAY	PAID	2017	017010739	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	352.50	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011107	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	312.00	0.00	11102016 GODFREY	20161110	20161116	00000000	DPAY	PAID	2017	017012247	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DONNIE A BRYANT	**4,918.25**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DORETHA WADE	52.38	0.00	01704947	20160829	20160928	01704947	TRVL	CLOSED	2017	017007201	20160930	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DORETHA WADE	55.08	0.00	01705871	20160930	20161012	01705871	TRVL	CLOSED	2017	017008702	20161014	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
DORETHA WADE	**107.46**	**0.00**																
DORI FOODS INC	37,651.60	0.00	337580	20160706	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	34,986.00	0.00	337581	20160706	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	37,651.60	0.00	337624	20160707	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	16,808.96	0.00	337640	20160708	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	24,171.28	0.00	337682	20160708	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	20,515.60	0.00	337710	20160712	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	20,515.60	0.00	337711	20160712	20160721	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	16,590.00	0.00	337823	20160714	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	18,802.00	0.00	337824	20160714	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	24,171.28	0.00	337867	20160715	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	33,600.00	0.00	337868	20160715	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	33,017.60	0.00	337869	20160715	20160726	01700111	BLKT	POSTED	2017	000017930	20160728	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	-1,000.00	0.00	337975	20160718	20160801	01700111	BLKT	POSTED	2017	000017974	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	-922.50	0.00	337976	20160718	20160801	01700111	BLKT	POSTED	2017	000017974	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	-22,339.00	0.00	338244	20160725	20160801	01700111	BLKT	POSTED	2017	000017974	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	1,000.00	0.00	337975	20160718	20160801	01700111	BLKT	POSTED	2017	000017974	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	922.50	0.00	337976	20160718	20160801	01700111	BLKT	POSTED	2017	000017974	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	22,339.00	0.00	338244	20160725	20160801	01700111	BLKT	POSTED	2017	000017974	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	1,000.00	0.00	337975	20160718	20160801	01700111	BLKT	POSTED	2017	000018011	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	922.50	0.00	337976	20160718	20160801	01700111	BLKT	POSTED	2017	000018011	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	22,339.00	0.00	338244	20160725	20160801	01700111	BLKT	POSTED	2017	000018011	20160805	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	32,928.00	0.00	338342	20160728	20160809	01700111	BLKT	POSTED	2017	000018044	20160812	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	12,651.00	0.00	338412	20160802	20160809	01700111	BLKT	POSTED	2017	000018044	20160812	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	12,360.00	0.00	338474	20160802	20160816	01700111	BLKT	POSTED	2017	000018096	20160819	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	4,330.00	0.00	338475	20160802	20160816	01700111	BLKT	POSTED	2017	000018096	20160819	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	20,515.60	0.00	338637	20160815	20160826	01700111	BLKT	POSTED	2017	000018212	20160902	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	14,250.00	0.00	338638	20160815	20160826	01700111	BLKT	POSTED	2017	000018212	20160902	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	35,436.80	0.00	339105	20160819	20160906	01700111	BLKT	POSTED	2017	000018275	20160909	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	18,802.00	0.00	339106	20160819	20160906	01700111	BLKT	POSTED	2017	000018275	20160909	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	34,986.00	0.00	339107	20160819	20160906	01700111	BLKT	POSTED	2017	000018275	20160909	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	4,330.00	0.00	340044	20160831	20160916	01700111	BLKT	POSTED	2017	000018414	20160923	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	20,515.60	0.00	341072	20160912	20160916	01700111	BLKT	POSTED	2017	000018414	20160923	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	37,651.60	0.00	342568	20160921	20161007	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	34,986.00	0.00	342570	20160921	20161007	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	22,435.84	0.00	342800	20160922	20161007	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	37,651.60	0.00	342946	20160923	20161007	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	32,754.25	0.00	343246	20160921	20161012	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	24,171.28	0.00	343261	20160927	20161012	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	24,171.28	0.00	343268	20160927	20161012	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	20,515.60	0.00	343438	20160928	20161012	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	15,993.60	0.00	343439	20160928	20161012	01700111	BLKT	POSTED	2017	000018611	20161014	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	6,180.00	0.00	343998	20161003	20161018	01700111	BLKT	POSTED	2017	000018675	20161021	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	4,005.25	0.00	344178	20161004	20161018	01700111	BLKT	POSTED	2017	000018675	20161021	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	1,000.00	0.00	344768	20161007	20161018	01700111	BLKT	POSTED	2017	000018675	20161021	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	3,645.00	0.00	344771	20161007	20161018	01700111	BLKT	POSTED	2017	000018675	20161021	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	922.50	0.00	344772	20161007	20161018	01700111	BLKT	POSTED	2017	000018675	20161021	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	4,750.00	0.00	344773	20161007	20161018	01700111	BLKT	POSTED	2017	000018675	20161021	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	22,435.84	0.00	345055	20161010	20161025	01700111	BLKT	POSTED	2017	000018733	20161028	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	33,017.60	0.00	345057	20161010	20161025	01700111	BLKT	POSTED	2017	000018733	20161028	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	18,802.00	0.00	345058	20161010	20161025	01700111	BLKT	POSTED	2017	000018733	20161028	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	18,802.00	0.00	345059	20161010	20161025	01700111	BLKT	POSTED	2017	000018733	20161028	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	18,802.00	0.00	346125	20161018	20161102	01700111	BLKT	POSTED	2017	000018795	20161104	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	1,000.00	0.00	346586	20161021	20161102	01700111	BLKT	POSTED	2017	000018795	20161104	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	35,436.80	0.00	346815	20161024	20161115	01700111	BLKT	POSTED	2017	000018904	20161118	Finance	000627all	FUND 627 - SCHOOL NUTRITION (WAREHOUSE)	627.59.65.00.000627.SYS.0000	RICHMOND	VA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 627)
DORI FOODS INC	**972,978.06**	**0.00**																
DORIS M STEWART	392.70	0.00	01704163	20160930	20161026	01704163	TRVL	POSTED	2017	017010166	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DORIS M STEWART	**392.70**	**0.00**																
DORISENE FRAZIER	129.60	0.00	01704674	20160831	20160926	01704674	TRVL	CLOSED	2017	017007202	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	73.44	0.00	01706244	20160929	20161019	01706244	TRVL	CLOSED	2017	017009042	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DORISENE FRAZIER	**203.04**	**0.00**																
DORSEY CONSULTING AND TRAINING	4,900.00	0.00	280	20160926	20161004	01704214	NORM	CLOSED	2017	017007608	20161007	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DORSEY CONSULTING AND TRAINING	**4,900.00**	**0.00**																
DOUBLETREE HOTEL ATLANTA	217.71	0.00	357563	20160720	20160721	01700415	NORM	CLOSED	2017	017001068	20160721	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DOUBLETREE HOTEL ATLANTA	**217.71**	**0.00**																
DOVER STAFFING INC	0.00	1,084.00	108233	20160616	20160706	01631540	BLKT	POSTED	2017	017000015	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	0.00	674.11	108357	20160629	20160708	01631540	BLKT	POSTED	2017	017000103	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	873.98	0.00	108484	20160713	20160726	01631540	BLKT	POSTED	2017	017001117	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	1,084.00	0.00	108603	20160728	20160809	01631540	BLKT	POSTED	2017	017002967	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DOVER STAFFING INC	951.89	0.00	108666	20160804	20160815	01631540	BLKT	POSTED	2017	017003193	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	1,500.77	0.00	108726	20160811	20160912	01631540	BLKT	POSTED	2017	017005751	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	537.53	0.00	108727	20160811	20160912	01631540	BLKT	POSTED	2017	017005751	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	2,100.50	0.00	108778	20160818	20160927	01631540	BLKT	POSTED	2017	017007203	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	3,858.31	0.00	108779	20160818	20160927	01631540	BLKT	POSTED	2017	017007203	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	1,388.95	0.00	108833	20160825	20160927	01631540	BLKT	POSTED	2017	017007203	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	3,684.07	0.00	108834	20160825	20160927	01631540	BLKT	POSTED	2017	017007203	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	1,175.49	0.00	108885	20160901	20160927	01631540	BLKT	POSTED	2017	017007203	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	2,690.97	0.00	108886	20160901	20160927	01631540	BLKT	POSTED	2017	017007203	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	311.65	0.00	DI-20160922-1462	20160919	20161005	01631540	BLKT	POSTED	2017	017007609	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	3,057.83	0.00	DI-20160922-1463	20160919	20161003	01631540	BLKT	POSTED	2017	017007609	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	420.05	0.00	108997	20160915	20161003	01631540	BLKT	POSTED	2017	017007609	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	2,546.32	0.00	108998	20160915	20161003	01631540	BLKT	POSTED	2017	017007609	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	508.13	0.00	DI-20160929-1522	20160926	20161019	01631540	BLKT	POSTED	2017	017009043	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	325.20	0.00	DI-20161006-1595	20161003	20161019	01631540	BLKT	POSTED	2017	017009043	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DOVER STAFFING INC	**27,015.64**	**1,758.11**																
DRAMALAMA INC	720.00	0.00	VES1025	20160929	20161004	01703811	NORM	POSTED	2017	017007610	20161007	Student Support & Intervention	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRAMALAMA INC	720.00	0.00	VES1026	20161012	20161019	01703811	NORM	POSTED	2017	017009044	20161021	Student Support & Intervention	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRAMALAMA INC	720.00	0.00	VES1027	20161027	20161102	01703811	NORM	POSTED	2017	017010545	20161104	Student Support & Intervention	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.95.00.518201.484.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRAMALAMA INC	**2,160.00**	**0.00**																
DREW ECKL & FARNHAM LLP	0.00	94.50	616207	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,152.30	616208	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	412.50	616209	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,298.10	616210	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	676.00	616211	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	223.93	616212	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	273.50	616213	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616214	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	308.00	616215	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	598.50	616216	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	52.00	616217	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616218	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	50.00	616219	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	2,098.40	616220	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	145.00	616221	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616222	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	471.50	616223	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616224	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	582.50	616225	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	662.90	616226	20160617	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	784.20	616389	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	57.50	616390	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,644.54	616392	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	180.79	616393	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	104.00	616394	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	264.50	616395	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	40.50	616396	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,144.50	616399	20160620	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	199.50	616460	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	475.00	616461	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	495.30	616462	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	27.00	616463	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	13.50	616464	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	181.00	616465	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,616.43	616466	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	271.50	616467	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	485.60	616468	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	27.00	616469	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	54.00	616470	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	588.50	616471	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	290.10	616472	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	526.60	616473	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	662.50	616474	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,227.90	616548	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	0.00	1,934.58	616549	20160621	20160708	01632580	BLKT	CLOSED	2017	017000104	20160714	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
DREW ECKL & FARNHAM LLP	276.00	0.00	617809	20160706	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	136.50	0.00	618549	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	130.00	0.00	618550	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	67.50	0.00	618551	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	40.50	0.00	618552	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	378.90	0.00	618553	20160716	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	27.00	0.00	618554	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	67.50	0.00	618555	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	84.50	0.00	618556	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,349.30	0.00	618557	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DREW ECKL & FARNHAM LLP	3,072.40	0.00	618558	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	229.50	0.00	618559	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	791.50	0.00	618560	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	431.00	0.00	618561	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,332.50	0.00	618562	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	40.50	0.00	618563	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	104.00	0.00	618564	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	229.50	0.00	618565	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	40.50	0.00	618566	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,592.20	0.00	618567	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	17.00	0.00	618568	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,101.70	0.00	618569	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	311.50	0.00	618570	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	166.60	0.00	618571	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	287.00	0.00	618572	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	89.50	0.00	618573	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	91.50	0.00	618574	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	348.62	0.00	618575	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	44.00	0.00	618576	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,278.80	0.00	618577	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	610.00	0.00	618578	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	248.00	0.00	618579	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	215.50	0.00	618580	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	295.00	0.00	618581	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	493.50	0.00	618582	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	345.00	0.00	618583	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	3,189.85	0.00	618584	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	300.50	0.00	618585	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	81.00	0.00	618586	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	189.00	0.00	618587	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	464.46	0.00	618588	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,012.20	0.00	618589	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	108.00	0.00	618590	20160726	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	27.00	0.00	618889	20160728	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	271.00	0.00	618890	20160728	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	303.14	0.00	618892	20160728	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	25.00	0.00	618893	20160728	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	108.30	0.00	618894	20160728	20160823	01701944	BLKT	CLOSED	2017	017003413	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	297.00	0.00	620236	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	958.00	0.00	620237	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	107.50	0.00	620238	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,721.30	0.00	620239	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	86.50	0.00	620240	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	424.16	0.00	620241	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,711.00	0.00	620242	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	13.50	0.00	620243	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	414.88	0.00	620244	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	919.00	0.00	620245	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	918.00	0.00	620246	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,710.38	0.00	620247	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	38.50	0.00	620248	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	93.52	0.00	620249	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,133.00	0.00	620250	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	545.82	0.00	620251	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,514.32	0.00	620252	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	168.00	0.00	620253	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	97.50	0.00	620254	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	401.50	0.00	620255	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,045.50	0.00	620256	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	113.50	0.00	620257	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	189.50	0.00	620258	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	385.50	0.00	620259	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	373.00	0.00	620260	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	27.00	0.00	620261	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,258.00	0.00	620262	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,171.52	0.00	620263	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	206.00	0.00	620264	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	13.50	0.00	620265	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	389.50	0.00	620266	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	13.50	0.00	620267	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	381.00	0.00	620268	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,957.55	0.00	620269	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,344.00	0.00	620270	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,914.50	0.00	620271	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	54.00	0.00	620272	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,588.33	0.00	620273	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	212.50	0.00	620274	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DREW ECKL & FARNHAM LLP	1,143.00	0.00	620275	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	17.00	0.00	620276	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	147.00	0.00	620277	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	624.26	0.00	620278	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	27.00	0.00	620279	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,328.74	0.00	620280	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,507.00	0.00	620281	20160822	20160913	01703601	BLKT	CLOSED	2017	017005752	20160916	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	516.50	0.00	622523	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	186.50	0.00	622524	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,308.50	0.00	622525	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	61.00	0.00	622526	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,729.50	0.00	622527	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	67.00	0.00	622528	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	529.40	0.00	622529	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,555.00	0.00	622530	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	339.50	0.00	622531	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	591.11	0.00	622532	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,743.50	0.00	622533	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	364.00	0.00	622534	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	202.50	0.00	622535	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	17.00	0.00	622536	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	202.00	0.00	622537	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,220.00	0.00	622538	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	859.88	0.00	622539	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	93.00	0.00	622540	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	133.50	0.00	622541	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	220.50	0.00	622542	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,105.72	0.00	622543	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	173.00	0.00	622544	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	200.00	0.00	622545	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	169.00	0.00	622546	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,283.61	0.00	622547	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	388.64	0.00	622548	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,101.28	0.00	622549	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	225.53	0.00	622550	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	680.85	0.00	622551	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,025.50	0.00	622552	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,706.00	0.00	622553	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	692.60	0.00	622554	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	94.50	0.00	622555	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,070.50	0.00	622556	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	225.50	0.00	622557	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	821.00	0.00	622558	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,665.30	0.00	622559	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	583.50	0.00	622560	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,237.00	0.00	622561	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	514.50	0.00	622562	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	71.00	0.00	622563	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	655.50	0.00	622564	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	83.00	0.00	622565	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	577.00	0.00	622566	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,078.00	0.00	622567	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	116.00	0.00	622568	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	3,555.22	0.00	622569	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,892.00	0.00	622570	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	578.50	0.00	622571	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	170.50	0.00	622572	20160831	20161026	01706739	BLKT	CLOSED	2017	017010167	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	94.50	0.00	622573	20160831	20161026	01706739	BLKT	CLOSED	2017	017010168	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	18.00	0.00	624535	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,250.50	0.00	624536	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	339.00	0.00	624537	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,710.62	0.00	624538	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,583.96	0.00	624539	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	34.70	0.00	624540	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	161.00	0.00	624541	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	156.00	0.00	624542	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	3,181.10	0.00	624543	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	135.00	0.00	624544	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	525.28	0.00	624545	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,811.10	0.00	624546	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	90.60	0.00	624547	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	295.60	0.00	624548	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	67.50	0.00	624549	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	540.00	0.00	624550	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,031.60	0.00	624551	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	977.50	0.00	624552	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	135.00	0.00	624553	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DREW ECKL & FARNHAM LLP	704.50	0.00	624554	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	378.50	0.00	624555	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	69.60	0.00	624556	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	194.88	0.00	624557	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	134.00	0.00	624558	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	88.00	0.00	624559	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	394.20	0.00	624560	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	420.59	0.00	624561	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	143.30	0.00	624562	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	8.50	0.00	624563	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	17.00	0.00	624564	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	118.90	0.00	624565	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	440.00	0.00	624566	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	433.00	0.00	624567	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	2,064.86	0.00	624568	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,476.32	0.00	624569	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	320.80	0.00	624570	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	163.10	0.00	624571	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	61.50	0.00	624572	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	696.00	0.00	624573	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	93.70	0.00	624574	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,559.00	0.00	624575	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	672.60	0.00	624576	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	72.60	0.00	624577	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	835.13	0.00	624578	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	371.80	0.00	624579	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,260.00	0.00	624580	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,589.50	0.00	624581	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	1,701.60	0.00	624582	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	153.50	0.00	624583	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	759.10	0.00	624633	20161020	20161109	01707590	BLKT	CLOSED	2017	017010878	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
DREW ECKL & FARNHAM LLP	**128,364.03**	**22,450.17**																
DRUID HILLS HIGH SCHOOL	138.25	0.00	DHILLFYALT21825	20160701	20160819	01701694	NORM	CLOSED	2017	017003418	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL	**138.25**	**0.00**																
DRUID HILLS HIGH SCHOOL NJROTC	0.00	208.00	DHILLFYALT20800	20160603	20160822	01701965	NORM	CLOSED	2017	017003414	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	3,099.03	0.00	DHILLFY16ORI309903	20160701	20160819	01701692	NORM	CLOSED	2017	017003415	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	0.00	692.50	DHILLFY16ORI69250	20160628	20160819	01701693	NORM	CLOSED	2017	017003416	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	4,200.00	0.00	DRUI1691	20160727	20160819	01701691	NORM	CLOSED	2017	017003417	20160826	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DRUID HILLS HIGH SCHOOL NJROTC	402.35	0.00	DHILLFY16ALT40235A	20160713	20160907	01703256	NORM	CLOSED	2017	017004709	20160909	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	80.00	0.00	DHILLFY16ALT8000A	20160701	20160907	01703244	NORM	CLOSED	2017	017004710	20160909	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	1,209.47	0.00	DHILLFY16ORI120947A	20160815	20160907	01703256	NORM	CLOSED	2017	017004711	20160909	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	2,000.00	0.00	S2DHILLFY16ORI200000	20160826	20160916	01703854	NORM	CLOSED	2017	017006101	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	691.50	0.00	S3DHILLFY16ORI69150A	20160831	20161019	01704238	NORM	CLOSED	2017	017009045	20161021	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DRUID HILLS HIGH SCHOOL NJROTC	**11,682.35**	**900.50**																
DUFF & PHELPS LLC	4,000.00	0.00	AT00223689	20160712	20160721	01700418	NORM	CLOSED	2017	017001118	20160728	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.00.000101.749.0000	NEW YORK	NY	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUFF & PHELPS LLC	**4,000.00**	**0.00**																
DUNBAR ARMORED INC	0.00	358.72	3794409	20160601	20160713	01630002	BLKT	POSTED	2017	000017892	20160714	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	35.20	0.00	3811198	20160701	20160810	01700335	BLKT	POSTED	2017	000018045	20160812	Student Support & Intervention	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	HUNT VALLEY	MD	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	12,692.20	0.00	3801148	20160701	20160817	01701835	BLKT	POSTED	2017	000018097	20160819	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	369.96	0.00	3811173	20160701	20160819	01701835	BLKT	POSTED	2017	000018163	20160826	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	9,736.08	0.00	3817792	20160801	20160919	01701835	BLKT	POSTED	2017	000018415	20160923	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	29,254.54	0.00	3834289	20160901	20160919	01700919	BLKT	POSTED	2017	000018415	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	HUNT VALLEY	MD	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DUNBAR ARMORED INC	35.20	0.00	3844488	20160901	20160927	01700335	BLKT	POSTED	2017	000018483	20160930	Student Support & Intervention	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	HUNT VALLEY	MD	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	3,263.30	0.00	3861718	20161001	20161028	01701835	BLKT	POSTED	2017	000018796	20161104	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	31,664.18	0.00	3851004	20161001	20161118	01701835	BLKT	POSTED	2017	000018953	20161122	Systemwide	000101SYS	SYSTEMWIDE	101.57.95.01.000101.SYS.0000	HUNT VALLEY	MD	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
DUNBAR ARMORED INC	26,792.18	0.00	3867797	20161101	20161118	01700919	BLKT	POSTED	2017	000018953	20161122	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	HUNT VALLEY	MD	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DUNBAR ARMORED INC	**113,842.84**	**358.72**																
DUNBAR SECURITY PRODUCTS INC	458.13	0.00	I0806322	20160815	20160914	01701314	NORM	CLOSED	2017	017005753	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	BALTIMORE	MD	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNBAR SECURITY PRODUCTS INC	1,702.50	0.00	I0800305	20160711	20161115	01700113	NORM	CLOSED	2017	017011995	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	BALTIMORE	MD	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
DUNBAR SECURITY PRODUCTS INC	**2,160.63**	**0.00**																
DUNWOODY ELEMENTARY SCHOOL	400.00	0.00	16976	20160913	20160914	01703630	NORM	CLOSED	2017	017005754	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DUNWOODY ELEMENTARY SCHOOL	2,500.00	0.00	SUR-00048	20161103	20161104	01707115	NORM	CLOSED	2017	017010879	20161111	Student Support & Intervention	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.53.10.549201.180.0000	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
DUNWOODY ELEMENTARY SCHOOL	**2,900.00**	**0.00**																
DUNWOODY HIGH SCHOOL	0.00	395.00	2017-7	20160630	20160721	01700164	NORM	CLOSED	2017	017001119	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	0.00	435.00	2017-8	20160630	20160721	01700163	NORM	CLOSED	2017	017001119	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	0.00	109.50	2017-9	20160630	20160721	01700162	NORM	CLOSED	2017	017001119	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	600.00	0.00	2017-22	20160830	20160907	01702962	NORM	CLOSED	2017	017004712	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	DUNWOODY	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
DUNWOODY HIGH SCHOOL	10,000.00	0.00	DUNWOOD10000	20160817	20160909	01703405	NORM	CLOSED	2017	017005755	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DUNWOODY HIGH SCHOOL	9,500.00	0.00	DHSFOODSFY2017	20160913	20160916	01703822	NORM	CLOSED	2017	017006102	20160923	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.3011	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
DUNWOODY HIGH SCHOOL	400.00	0.00	01703821	20160913	20160919	01703821	NORM	CLOSED	2017	017006102	20160923	120 Region I Schools	sch_535	DUNWOODY HIGH	101.38.53.00.000101.535.2021	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
DUNWOODY HIGH SCHOOL	10,000.00	0.00	DUNWOODYMC10000	20160927	20161007	01705206	NORM	CLOSED	2017	017008703	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
DUNWOODY HIGH SCHOOL	1,400.00	0.00	589985	20161028	20161031	01705711	NORM	CLOSED	2017	017010546	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
DUNWOODY HIGH SCHOOL	**31,900.00**	**939.50**																
DYKES MATERIALS	0.00	1,408.59	M-078140	20160627	20160721	01700532	NORM	POSTED	2017	017001120	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
DYKES MATERIALS	**0.00**	**1,408.59**																
DYLAN ANDREW CAVIN	112.50	0.00	09102016 N DEKALB	20160910	20160915	00000000	DPAY	PAID	2017	017005946	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DYLAN ANDREW CAVIN	112.50	0.00	11042016 N DEKALB	20161104	20161109	00000000	DPAY	PAID	2017	017011070	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
DYLAN ANDREW CAVIN	**225.00**	**0.00**																
E GROUP INC	0.00	576.00	124775	20160511	20160809	01628233	NORM	CLOSED	2017	017002968	20160812	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.53.00.000101.522.3011	FREDERICK	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
E GROUP INC	0.00	339.92	124775	20160511	20160809	01628233	NORM	CLOSED	2017	017002968	20160812	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.3011	FREDERICK	MD	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
E GROUP INC	**0.00**	**915.92**																
E L MILLER SCHOOL	2,500.00	0.00	SUR-00063	20161103	20161104	01707130	NORM	CLOSED	2017	017010880	20161111	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.10.659201.257.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
E L MILLER SCHOOL	**2,500.00**	**0.00**																
EAGLE ADVANTAGE SOLUTIONS INC	0.00	8,100.00	105027	20160625	20160809	01700333	NORM	CLOSED	2017	017002969	20160812	Student Support & Intervention	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DULUTH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EAGLE ADVANTAGE SOLUTIONS INC	**0.00**	**8,100.00**																
EAGLE SECURE SHREDDING AND	259.00	0.00	164548	20160812	20160815	01701378	NORM	CLOSED	2017	017003194	20160819	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EAGLE SECURE SHREDDING AND	**259.00**	**0.00**																
EAI EDUCATION	52.85	0.00	INV0774796	20160705	20160719	01631798	NORM	CLOSED	2017	017001000	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	22.95	0.00	INV0786214	20160829	20160906	01701385	NORM	CLOSED	2017	017004713	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	235.06	0.00	INV0787982	20160907	20160912	01702150	NORM	CLOSED	2017	017005756	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.518.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	212.28	0.00	INV0788848	20160913	20160919	01701665	NORM	CLOSED	2017	017006103	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	705.52	0.00	INV0790713	20160922	20160927	01702157	NORM	CLOSED	2017	017007204	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EAI EDUCATION	77.59	0.00	INV0796602	20161031	20161108	01704788	NORM	CLOSED	2017	017010881	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	OAKLAND	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EAI EDUCATION	**1,306.25**	**0.00**																
EAST COAST TRANSISTOR	4,524.42	0.00	A40685	20160812	20160823	01701238	NORM	CLOSED	2017	017003419	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	W HEMPSTEAD	NY	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
EAST COAST TRANSISTOR	4,242.00	0.00	A42518	20160928	20161116	01704569	NORM	CLOSED	2017	017011996	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	W HEMPSTEAD	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
EAST COAST TRANSISTOR	295.46	0.00	A43398	20161020	20161116	01704569	NORM	CLOSED	2017	017011996	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	W HEMPSTEAD	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
EAST COAST TRANSISTOR	**9,061.88**	**0.00**																
EBS EDUCATIONAL BASED SERVICES	0.00	1,750.13	000047346	20160630	20160725	01626896	BLKT	CLOSED	2017	017001121	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EBS EDUCATIONAL BASED SERVICES	1,413.56	0.00	000047728	20160731	20160823	01626896	BLKT	CLOSED	2017	017003420	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EBS EDUCATIONAL BASED SERVICES	173,535.96	0.00	000048329_1	20160831	20161012	01703047	BLKT	POSTED	2017	017008704	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EBS EDUCATIONAL BASED SERVICES	170,246.80	0.00	000049226_2	20161031	20161115	01703047	BLKT	POSTED	2017	017011997	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	WEST CHESTER	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EBS EDUCATIONAL BASED SERVICES	**345,196.32**	**1,750.13**																
EBSCO SUBSCRIPTION SERVICES	313.57	0.00	0625555	20160826	20161012	01705430	NORM	CLOSED	2017	000018612	20161014	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.009101.250.1310	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EBSCO SUBSCRIPTION SERVICES	**313.57**	**0.00**																
ECONOMY HANDICRAFTS	172.60	0.00	300734-0	20160907	20161005	01702849	NORM	CLOSED	2017	017007611	20161007	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	NEWARK	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ECONOMY HANDICRAFTS	**172.60**	**0.00**																
EDDIE BELL ALLEN	111.24	0.00	01703755	20160821	20160914	01703755	TRVL	CLOSED	2017	017005757	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDDIE BELL ALLEN	234.90	0.00	01706121	20160930	20161019	01706121	TRVL	CLOSED	2017	017009046	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDDIE BELL ALLEN	**346.14**	**0.00**																
EDGENUITY INC	15,000.00	0.00	93656	20161027	20161116	01705563	NORM	CLOSED	2017	017011998	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.593.1750	SCOTTSDALE	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDGENUITY INC	**15,000.00**	**0.00**																
EDHELPER	199.90	0.00	2172533109642	20160808	20160909	01702957	NORM	CLOSED	2017	017005758	20160916	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	MCLEAN	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDHELPER	**199.90**	**0.00**																
EDMAT COMPANY	0.00	456.57	11462	20160608	20160714	01630630	NORM	CLOSED	2017	017001001	20160721	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.908.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	942.06	0.00	11494	20160711	20160719	01632464	NORM	CLOSED	2017	017001001	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	3,451.32	0.00	11495	20160711	20160719	01632463	NORM	CLOSED	2017	017001001	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	320.85	0.00	11491	20160707	20160801	01632326	NORM	CLOSED	2017	017002049	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EDMAT COMPANY	954.36	0.00	11492	20160707	20160801	01632325	NORM	CLOSED	2017	017002049	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.62.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EDMAT COMPANY	2,000.00	0.00	11466	20160705	20160809	01701242	NORM	CLOSED	2017	017002970	20160812	Student Support & Intervention	679201all	SUMMER ENRICHMENT PROGRAM	201.38.53.00.679201.730.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EDMAT COMPANY	1,978.50	0.00	11508	20160817	20160819	01701151	NORM	CLOSED	2017	017003421	20160826	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDMAT COMPANY	1,909.12	0.00	11538	20160907	20160909	01702075	NORM	CLOSED	2017	017005759	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.230.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	20,682.00	0.00	11547	20160908	20160912	01702114	NORM	CLOSED	2017	017005759	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	298.99	0.00	11549	20160912	20160913	01702737	NORM	CLOSED	2017	017005759	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.582.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
EDMAT COMPANY	8,413.56	0.00	11551	20160914	20160916	01702664	NORM	CLOSED	2017	017006104	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.108.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	7,196.28	0.00	11554	20160915	20160919	01702108	NORM	CLOSED	2017	017006104	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	2,059.75	0.00	11559	20160919	20160921	01702617	NORM	CLOSED	2017	017006104	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	4,772.71	0.00	11563	20160920	20160926	01703154	NORM	CLOSED	2017	017007206	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	6,000.00	0.00	11564	20160920	20160926	01702543	NORM	CLOSED	2017	017007206	20160930	Curriculum and Instruction	072201all	TITLE IIIA	201.46.62.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDMAT COMPANY	17,959.05	0.00	11565	20160921	20160927	01702207	NORM	CLOSED	2017	017007206	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.570.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	9,242.97	0.00	11566	20160921	20160926	01702702	NORM	POSTED	2017	017007206	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMAT COMPANY	4,609.50	0.00	11567	20160922	20160927	01703153	NORM	CLOSED	2017	017007206	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
EDMAT COMPANY	17,325.00	0.00	11573	20160927	20161003	01701957	NORM	CLOSED	2017	017007612	20161007	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDMAT COMPANY	**110,116.02**	**456.57**																
EDMENTUM HOLDINGS INC	1,775.00	0.00	INV075733	20160906	20160912	01702110	NORM	CLOSED	2017	017005760	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.345.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
EDMENTUM HOLDINGS INC	5,510.00	0.00	INV077307	20160923	20161003	01704177	NORM	CLOSED	2017	017007613	20161007	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EDMENTUM HOLDINGS INC	8,900.00	0.00	INV079651	20161031	20161108	01706368	NORM	CLOSED	2017	017010882	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.345.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	6,966.00	0.00	INV079653	20161031	20161108	01706367	NORM	CLOSED	2017	017010882	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.344.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	8,896.00	0.00	INV079654	20161031	20161108	01706310	NORM	CLOSED	2017	017010882	20161111	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.38.53.05.031204.398.1770	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	960.00	0.00	INV079375	20161026	20161116	01706043	NORM	CLOSED	2017	017011999	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.564.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	4,950.00	0.00	INV079880	20161103	20161115	01706664	NORM	CLOSED	2017	017011999	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.340.1750	BLOOMINGTON	MN	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EDMENTUM HOLDINGS INC	**37,957.00**	**0.00**																
ED'S SUPPLY COMPANY INC	3,595.60	0.00	S102232277.001	20160915	20160927	01704568	NORM	CLOSED	2017	017007205	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ED'S SUPPLY COMPANY INC	46,320.00	0.00	S102233490.001	20160916	20160927	01704566	NORM	CLOSED	2017	017007205	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ED'S SUPPLY COMPANY INC	4,185.60	0.00	S102029355.001	20160527	20161101	01630755	NORM	CLOSED	2017	017010547	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ED'S SUPPLY COMPANY INC	**54,101.20**	**0.00**																
EDUCATION PLANNERS LLC	0.00	31,485.00	3	20160630	20160803	01700899	NORM	CLOSED	2017	017002050	20160805	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EDUCATION PLANNERS LLC	120,569.00	0.00	4	20160815	20160907	01702401	NORM	CLOSED	2017	017004714	20160909	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EDUCATION PLANNERS LLC	**120,569.00**	**31,485.00**																
EDUCATION TRUST	4,000.00	0.00	11-2099	20160730	20160829	01700513	NORM	CLOSED	2017	017004474	20160902	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	WASHINGTON	DC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATION TRUST	**4,000.00**	**0.00**																
EDUCATION WEEK	84.94	0.00	001638205 JUL16	20160706	20160719	01631239	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EDUCATION WEEK	84.94	0.00	001638207 JUL16	20160706	20160719	01631242	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EDUCATION WEEK	84.94	0.00	001638208 JUL16	20160706	20160719	01631241	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EDUCATION WEEK	84.94	0.00	001638209 JUL16	20160706	20160719	01631240	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EDUCATION WEEK	84.94	0.00	001638215 JUL16	20160706	20160719	01631243	NORM	CLOSED	2017	017001002	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EDUCATION WEEK	39.00	0.00	001830963	20160706	20160719	01621394	NORM	CLOSED	2017	017001002	20160721	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031	LANGHORNE	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
EDUCATION WEEK	89.94	0.00	01701457	20160720	20160815	01701457	NORM	CLOSED	2017	017003195	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	LANGHORNE	PA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
EDUCATION WEEK	**553.64**	**0.00**																
EDUCATIONAL LANGUAGE LINK LLC	0.00	280.00	2015-D0376SPED	20160530	20160711	01612878	BLKT	CLOSED	2017	017000105	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EDUCATIONAL LANGUAGE LINK LLC	762.50	0.00	2015-D0380	20160706	20160803	01611284	BLKT	POSTED	2017	017002051	20160805	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	610.00	0.00	2015-D0381	20160725	20160810	01611284	BLKT	POSTED	2017	017002971	20160812	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,485.00	0.00	2015-D0383	20160809	20160810	01611284	BLKT	POSTED	2017	017002971	20160812	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,215.00	0.00	2015-D0382	20160809	20160824	01701952	BLKT	POSTED	2017	017003422	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,483.75	0.00	2015-D0384	20160817	20160824	01701952	BLKT	POSTED	2017	017003422	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,361.25	0.00	2015-D0385	20160817	20160824	01701952	BLKT	POSTED	2017	017003422	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,045.00	0.00	2015-D0386	20160817	20160824	01701952	BLKT	POSTED	2017	017003422	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,890.00	0.00	2015-D0387	20160815	20160824	01701952	BLKT	POSTED	2017	017003422	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	810.00	0.00	2015-D0388	20160815	20160824	01701952	BLKT	POSTED	2017	017003422	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	2,062.32	0.00	2015-D0389	20160815	20160824	01701952	BLKT	POSTED	2017	017003422	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	675.00	0.00	2015-D0390	20160828	20160831	01701952	BLKT	POSTED	2017	017004475	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,575.00	0.00	2015-D0391	20160828	20160831	01701952	BLKT	POSTED	2017	017004475	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	270.00	0.00	2015-D0392	20160828	20160831	01701952	BLKT	POSTED	2017	017004475	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,260.00	0.00	2015-D0393	20160828	20160831	01701952	BLKT	POSTED	2017	017004475	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	270.00	0.00	2015-D0394SPED	20160828	20160909	01703050	BLKT	POSTED	2017	017005761	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	180.00	0.00	2015-D0364	20160430	20160916	01703379	NORM	CLOSED	2017	017006105	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.549.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EDUCATIONAL LANGUAGE LINK LLC	180.00	0.00	2015-D0371	20160512	20160916	01703380	NORM	CLOSED	2017	017006105	20160923	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.95.00.300203.549.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
EDUCATIONAL LANGUAGE LINK LLC	1,575.00	0.00	2015-D0395	20160907	20160928	01701952	BLKT	POSTED	2017	017007207	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,586.25	0.00	2015-D0396	20160907	20160928	01701952	BLKT	POSTED	2017	017007207	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,450.00	0.00	2015-D0397	20160918	20160928	01701952	BLKT	POSTED	2017	017007207	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,540.00	0.00	2015-D0398	20160916	20160928	01701952	BLKT	POSTED	2017	017007207	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	551.25	0.00	2015-D0399	20160916	20160928	01701952	BLKT	POSTED	2017	017007207	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	720.00	0.00	D0400	20161008	20161012	01701952	BLKT	POSTED	2017	017008705	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,305.00	0.00	D0401	20161008	20161012	01701952	BLKT	POSTED	2017	017008705	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	1,496.25	0.00	D0402	20161008	20161012	01701952	BLKT	POSTED	2017	017008705	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	540.00	0.00	D0403SPED	20161008	20161012	01703050	BLKT	POSTED	2017	017008705	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	540.00	0.00	D0404SPED	20161008	20161012	01703050	BLKT	POSTED	2017	017008705	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	540.00	0.00	D0406SPED	20161028	20161104	01703050	BLKT	POSTED	2017	017010883	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	450.00	0.00	D0407SPED	20161028	20161104	01703050	BLKT	POSTED	2017	017010883	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	551.25	0.00	D0405	20161021	20161116	01701952	BLKT	POSTED	2017	017012000	20161118	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	505.00	0.00	D0408	20161028	20161116	01701952	BLKT	POSTED	2017	017012000	20161118	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	450.00	0.00	D0409SPED	20161106	20161115	01703050	BLKT	POSTED	2017	017012000	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	450.00	0.00	D0410SPED	20161104	20161115	01703050	BLKT	POSTED	2017	017012000	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	11,160.00	0.00	D0411	20161106	20161116	01701952	BLKT	POSTED	2017	017012000	20161118	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EDUCATIONAL LANGUAGE LINK LLC	**42,544.82**	**280.00**																
EDUCATIONAL LEARNING SYS INC	4,500.00	0.00	11198	20161024	20161115	01707843	NORM	CLOSED	2017	017012001	20161118	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDUCATIONAL LEARNING SYS INC	**4,500.00**	**0.00**																
EDUCATIONALLY YOURS LLC	650.00	0.00	MS16039	20160912	20160921	01704212	NORM	CLOSED	2017	017006106	20160923	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDUCATIONALLY YOURS LLC	**650.00**	**0.00**																
EDVENTURE GA LLC	0.00	725.00	01632181	20160518	20160713	01632181	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
EDVENTURE GA LLC	0.00	725.00	01632182	20160518	20160713	01632182	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01632339	20160523	20160713	01632339	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01632432	20160523	20160713	01632432	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	2016659	20160519	20160713	01632435	TRVL	CLOSED	2017	017000174	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01631561	20160523	20160802	01631561	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01632180	20160523	20160802	01632180	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01632184	20160523	20160802	01632184	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01632185	20160520	20160802	01632185	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01632436	20160524	20160802	01632436	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01700227	20160519	20160802	01700227	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01700229	20160519	20160802	01700229	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	825.00	01700233	20160518	20160802	01700233	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	01700235	20160606	20160802	01700235	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	0.00	725.00	2016781	20160607	20160802	01700228	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	2016905	20160722	20160802	01632437	TRVL	CLOSED	2017	017002052	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	01631563	20160524	20161007	01631563	TRVL	CLOSED	2017	017008706	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	01631564	20160524	20161007	01631564	TRVL	CLOSED	2017	017008706	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	01631565	20160524	20161007	01631565	TRVL	CLOSED	2017	017008706	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	01631569	20160519	20161007	01631569	TRVL	CLOSED	2017	017008706	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	01631571	20160517	20161007	01631571	TRVL	CLOSED	2017	017008706	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	01631574	20160524	20161007	01631574	TRVL	CLOSED	2017	017008706	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	725.00	0.00	01700234	20160606	20161007	01700234	TRVL	CLOSED	2017	017008706	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	BROOKS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EDVENTURE GA LLC	**5,800.00**	**10,975.00**																
EILEEN L. HOUSTON-STEWART	157.20	0.00	01630640	20160731	20160824	01630640	TRVL	CLOSED	2017	017003423	20160826	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000	LIBERTY	MO	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
EILEEN L. HOUSTON-STEWART	88.60	0.00	01702384	20160823	20160825	01702384	NORM	CLOSED	2017	017003620	20160826	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	LIBERTY	MO	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
EILEEN L. HOUSTON-STEWART	**245.80**	**0.00**																
ELECTRONIC MAINTENANCE ASSOC	0.00	2,200.03	25545	20160405	20160706	01629788	NORM	CLOSED	2017	017000016	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ELECTRONIC MAINTENANCE ASSOC	0.00	2,280.00	25724	20160523	20160803	01629787	NORM	CLOSED	2017	017002053	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ELECTRONIC MAINTENANCE ASSOC	**0.00**	**4,480.03**																
ELISHA L BLUE	425.00	0.00	09232016 GODFREY	20160923	20161109	00000000	DPAY	PAID	2017	017011071	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ELISHA L BLUE	**425.00**	**0.00**																
ELITE PLUMBER	116,500.00	0.00	3020	20160729	20160809	01701231	NORM	CLOSED	2017	017002972	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DALLAS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE PLUMBER	34,550.00	0.00	3022	20160811	20160816	01700064	NORM	CLOSED	2017	017003196	20160819	Facilities and Operations	113422all	IDLEWOOD ES - ADA	422.71.04.00.113422.752.0000	DALLAS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ELITE PLUMBER	31,050.00	0.00	3023	20160811	20160816	01700065	NORM	CLOSED	2017	017003196	20160819	Facilities and Operations	408422all	DKB ES OF THE ARTS-CAP RENEWAL	422.71.04.00.408422.752.0000	DALLAS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ELITE PLUMBER	**182,100.00**	**0.00**																
ELITE TOURS OF ATLANTA	880.00	0.00	13140	20160907	20160919	01703257	NORM	CLOSED	2017	017006107	20160923	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	880.00	0.00	13141	20160907	20160919	01703260	NORM	CLOSED	2017	017006107	20160923	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	880.00	0.00	13149	20160907	20160919	01703259	NORM	CLOSED	2017	017006107	20160923	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	880.00	0.00	13151	20160907	20160919	01703258	NORM	CLOSED	2017	017006107	20160923	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	880.00	0.00	13152	20160907	20160919	01703261	NORM	CLOSED	2017	017006107	20160923	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	8,800.00	0.00	13198	20160916	20160921	01703855	NORM	CLOSED	2017	017006107	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	5,500.00	0.00	13227	20160923	20160928	01704228	NORM	CLOSED	2017	017007209	20160930	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	1,275.00	0.00	13185	20161011	20161014	01705197	NORM	CLOSED	2017	017009047	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	6,750.00	0.00	13237	20161007	20161014	01705204	NORM	CLOSED	2017	017009047	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	18,900.00	0.00	13239	20161013	20161021	01705205	NORM	CLOSED	2017	017010169	20161028	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	4,800.00	0.00	13112	20161019	20161031	01706004	NORM	CLOSED	2017	017010548	20161104	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	1,250.00	0.00	13266	20161021	20161031	01706002	NORM	CLOSED	2017	017010548	20161104	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	1,850.00	0.00	13267	20161028	20161104	01706003	NORM	CLOSED	2017	017010884	20161111	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELITE TOURS OF ATLANTA	**53,525.00**	**0.00**																
ELIZABETH A DREWICZ	142.56	0.00	01704673	20160824	20160926	01704673	TRVL	CLOSED	2017	017007210	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELIZABETH A DREWICZ	73.44	0.00	01706190	20160930	20161019	01706190	TRVL	CLOSED	2017	017009048	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELIZABETH A DREWICZ	**216.00**	**0.00**																
ELIZABETH ANDREWS HIGH SCHOOL	300.00	0.00	ELIZABETHANDREWS3000	20161103	20161110	01707524	NORM	CLOSED	2017	017011133	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELIZABETH ANDREWS HIGH SCHOOL	250.00	0.00	698713	20161031	20161114	01707618	NORM	CLOSED	2017	017012002	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ELIZABETH ANDREWS HIGH SCHOOL	**550.00**	**0.00**																
ELIZABETH DOWN ESPTEIN	0.00	625.38	01632528	20160629	20160802	01632528	TRVL	CLOSED	2017	017002054	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.33.11.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELIZABETH DOWN ESPTEIN	**0.00**	**625.38**																
ELIZABETH ROSS	5,040.00	0.00	01703044	20160901	20160907	01703044	NORM	CLOSED	2017	017004715	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ELIZABETH ROSS	**5,040.00**	**0.00**																
ELKAY PRODUCTS CO INC	486.90	0.00	130051	20161003	20161014	01704187	NORM	CLOSED	2017	017009049	20161021	Student Support & Intervention	501201all	MIDVALE ELEMENTARY-ASEDP	201.61.92.00.501201.270.0000	SPRINGFIELD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ELKAY PRODUCTS CO INC	**486.90**	**0.00**																
ELKS LODGE #78	300.00	0.00	1262	20160401	20160829	01610427	BLKT	CLOSED	2017	017004476	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	1319	20160501	20160829	01610427	BLKT	CLOSED	2017	017004476	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	1320	20160601	20160829	01610427	BLKT	CLOSED	2017	017004476	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	1321	20160701	20160829	01700030	BLKT	POSTED	2017	017004476	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	300.00	0.00	1342	20160801	20160829	01700030	BLKT	POSTED	2017	017004476	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ELKS LODGE #78	300.00	0.00	1351	20160901	20160829	01700030	BLKT	POSTED	2017	017004476	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ELKS LODGE #78	**1,800.00**	**0.00**																
ELLIS SCHOOL OF ATLANTA INC	3,075.00	0.00	DCS-06-2016-CARTER	20160606	20160921	01704309	BLKT	CLOSED	2017	017006108	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELLIS SCHOOL OF ATLANTA INC	3,075.00	0.00	DCS-07-2016-CARTER	20160701	20161108	01704309	BLKT	CLOSED	2017	017010885	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ELLIS SCHOOL OF ATLANTA INC	**6,150.00**	**0.00**																
EMORY AUTISM CENTER	0.00	760.00	CR20160531CC	20160531	20160718	01700128	NORM	CLOSED	2017	017001003	20160721	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
EMORY AUTISM CENTER	1,305.00	0.00	CR20160512CC	20160512	20160928	01704913	NORM	CLOSED	2017	017007211	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EMORY AUTISM CENTER	**1,305.00**	**760.00**																
EMORY PRESBYTERIAN CHURCH	0.00	1,225.00	2016-07	20160615	20160706	01700029	NORM	CLOSED	2017	017000017	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	1,400.00	0.00	2016-08	20160715	20160824	01702411	BLKT	POSTED	2017	017003424	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	1,400.00	0.00	2016-09	20160815	20160824	01702411	BLKT	POSTED	2017	017003424	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	1,400.00	0.00	2016-10	20160915	20160927	01702411	BLKT	POSTED	2017	017007212	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	1,400.00	0.00	2016-11	20161015	20161026	01702411	BLKT	POSTED	2017	017010171	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
EMORY PRESBYTERIAN CHURCH	**5,600.00**	**1,225.00**																
EMORY UNIVERSITY CENTER FOR	375.00	0.00	01702491	20160816	20160826	01702491	TRVL	CLOSED	2017	017004419	20160826	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.36.00.000101.723.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
EMORY UNIVERSITY CENTER FOR	395.00	0.00	01702493	20160816	20160826	01702493	TRVL	POSTED	2017	017004419	20160826	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.36.00.000101.723.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
EMORY UNIVERSITY CENTER FOR	**770.00**	**0.00**																
EMPLOYMENT GUIDE LLC	0.00	500.00	63979	20160411	20160819	01626335	NORM	CLOSED	2017	017003425	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	VIRGINIA BEACH	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
EMPLOYMENT GUIDE LLC	**0.00**	**500.00**																
ENABLEMART	56.98	0.00	3192920-02	20160930	20161017	01703165	NORM	POSTED	2017	017009050	20161021	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.61.92.00.000101.558.2021	HANOVER PARK	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENABLEMART	56.98	0.00	3192920-02	20160930	20161017	01703165	NORM	POSTED	2017	017009050	20161021	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.2021	HANOVER PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENABLEMART	**113.96**	**0.00**																
ENABLING DEVICES	444.85	0.00	0412531-IN	20160718	20160726	01700144	NORM	CLOSED	2017	017001122	20160728	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	HAWTHORNE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENABLING DEVICES	218.95	0.00	0415487-IN	20161011	20161019	01705118	NORM	CLOSED	2017	017009051	20161021	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	HAWTHORNE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENABLING DEVICES	982.95	0.00	0416350-IN	20161028	20161108	01706351	NORM	CLOSED	2017	017010886	20161111	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.61.92.00.000101.147.2021	HAWTHORNE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENABLING DEVICES	**1,646.75**	**0.00**																
ENCORE TECHNOLOGY GROUP LLC	0.00	2,189.25	124939	20160531	20160711	01632594	NORM	CLOSED	2017	017000106	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	0.00	523.75	125009	20160531	20160711	01632595	NORM	CLOSED	2017	017000106	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	0.00	2,189.25	123485	20160331	20160803	01700348	BLKT	POSTED	2017	017002055	20160805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	2,189.25	0.00	125640	20160728	20160810	01700348	BLKT	POSTED	2017	017002974	20160812	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	2,189.25	0.00	126377	20160831	20160921	01700348	BLKT	POSTED	2017	017006109	20160923	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	2,189.25	0.00	125256	20160627	20161003	01700348	BLKT	POSTED	2017	017007614	20161007	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	2,189.25	0.00	126774	20160930	20161014	01700348	BLKT	POSTED	2017	017009052	20161021	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	2,189.25	0.00	127131	20161031	20161114	01700346	NORM	CLOSED	2017	017012003	20161118	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	CHARLOTTE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ENCORE TECHNOLOGY GROUP LLC	**10,946.25**	**4,902.25**																
ENERGY SYSTEMS SOUTHEAST LLC	0.00	235,690.00	0133915-IN	20160630	20160801	01627012	BLKT	POSTED	2017	017002056	20160805	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	BIRMINGHAM	AL	CAPITAL OUTLAY - BUILDING (FUND: 421)
ENERGY SYSTEMS SOUTHEAST LLC	**0.00**	**235,690.00**																
ENGLAND PIANO	4,972.00	0.00	120968-2016-08	20160831	20161011	01700905	NORM	CLOSED	2017	017008707	20161014	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ENGLAND PIANO	**4,972.00**	**0.00**																
ENHANCED VISION	0.00	965.00	1100921	20160630	20160706	01630004	NORM	CLOSED	2017	000017834	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.10.050201.795.2824	HUNTINGTON BEACH	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ENHANCED VISION	**0.00**	**965.00**																
ENTERPRISE RENT A CAR	0.00	77.96	01625399	20160309	20160810	01625399	TRVL	POSTED	2017	017002975	20160812	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENTERPRISE RENT A CAR	38.98	0.00	3MHWQV	20160223	20160907	01701783	TRVL	CLOSED	2017	017004716	20160909	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENTERPRISE RENT A CAR	77.96	0.00	46NGJ8	20160425	20160907	01701782	TRVL	CLOSED	2017	017004716	20160909	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ENTERPRISE RENT A CAR	**116.94**	**77.96**																
ENTERPRISE UNIFORMS II INC.	0.00	147.00	6460	20160601	20160810	01700817	NORM	CLOSED	2017	017002976	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	0.00	147.00	6461	20160601	20160810	01700817	NORM	CLOSED	2017	017002976	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	0.00	147.00	6504	20160615	20160810	01700817	NORM	CLOSED	2017	017002976	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	147.00	0.00	6583	20160720	20160810	01700817	NORM	CLOSED	2017	017002976	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	649.00	0.00	6651	20160812	20160823	01701326	BLKT	POSTED	2017	017003426	20160826	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	147.00	0.00	6504	20160615	20160913	01701326	BLKT	POSTED	2017	017005762	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	157.00	0.00	6709	20160822	20160913	01701326	BLKT	POSTED	2017	017005762	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	130.00	0.00	6717	20160830	20160913	01701326	BLKT	POSTED	2017	017005762	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	196.00	0.00	6720	20160830	20160913	01701326	BLKT	POSTED	2017	017005762	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	118.00	0.00	6722	20160831	20160913	01701326	BLKT	POSTED	2017	017005762	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	130.00	0.00	6917	20161011	20161108	01701326	BLKT	POSTED	2017	017010887	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	196.00	0.00	6918	20161011	20161108	01701326	BLKT	POSTED	2017	017010887	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	238.00	0.00	6957	20161020	20161108	01701326	BLKT	POSTED	2017	017010887	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	233.00	0.00	7012	20161104	20161116	01701326	BLKT	POSTED	2017	017012004	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	118.00	0.00	7033	20161109	20161116	01701326	BLKT	POSTED	2017	017012004	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	118.00	0.00	7037	20161109	20161116	01701326	BLKT	POSTED	2017	017012004	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ENTERPRISE UNIFORMS II INC.	**2,577.00**	**441.00**																
EPS	0.00	568.81	10875532	20160629	20160714	01632430	NORM	CLOSED	2017	017001004	20160721	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.62.00.012203.906.1750	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
EPS	1,018.50	0.00	10892406	20160915	20160921	01702348	NORM	CLOSED	2017	017006110	20160923	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.53.00.649201.350.0000	CAMBRIDGE	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EPS	**1,018.50**	**568.81**																
EPSTEN GROUP	0.00	1,320.00	3958	20160630	20160726	01700659	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	118422all	LAUREL RIDGE ES - ADA	422.71.03.00.118422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	1,764.00	3959	20160630	20160726	01700653	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	415422all	HENDERSON MILL ES-CAP RENEWAL	422.71.03.00.415422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	2,160.00	3960	20160630	20160726	01700654	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	420422all	MCLENDON ES-CAP RENEWAL	422.71.03.00.420422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	4,788.00	3961	20160630	20160726	01700655	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	418422all	LIVSEY ES-CAP RENEWAL	422.71.03.00.418422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	367.50	3964	20160630	20160726	01700733	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	117422all	KINGSLEY ES - ADA	422.71.03.00.117422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	936.00	3965	20160630	20160721	01700425	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.03.00.421422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	1,239.00	3966	20160630	20160726	01700732	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	313422all	HIGHTOWER ES - CAPITAL RENEWAL	422.71.03.00.313422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	1,008.00	3967	20160630	20160721	01700426	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	405422all	CHESNUT ES-CAP RENEWAL-CODE RQ	422.71.03.00.405422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	0.00	1,683.00	3968	20160630	20160726	01700731	NORM	CLOSED	2017	017001123	20160728	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.03.00.112422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	468.00	0.00	4032	20160731	20160824	01702403	NORM	CLOSED	2017	017003427	20160826	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.03.00.421422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	504.00	0.00	4034	20160731	20160824	01702404	NORM	CLOSED	2017	017003427	20160826	Facilities and Operations	405422all	CHESNUT ES-CAP RENEWAL-CODE RQ	422.71.03.00.405422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	588.00	0.00	4036	20160731	20160831	01702588	NORM	CLOSED	2017	017004477	20160902	Facilities and Operations	415422all	HENDERSON MILL ES-CAP RENEWAL	422.71.03.00.415422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	1,680.00	0.00	4038	20160731	20160831	01702589	NORM	CLOSED	2017	017004477	20160902	Facilities and Operations	420422all	MCLENDON ES-CAP RENEWAL	422.71.03.00.420422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	3,724.00	0.00	4039	20160731	20160831	01702590	NORM	CLOSED	2017	017004477	20160902	Facilities and Operations	418422all	LIVSEY ES-CAP RENEWAL	422.71.03.00.418422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	619.50	0.00	4033	20160731	20160907	01702580	NORM	CLOSED	2017	017004717	20160909	Facilities and Operations	313422all	HIGHTOWER ES - CAPITAL RENEWAL	422.71.03.00.313422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	841.50	0.00	4035	20160731	20160907	01702765	NORM	CLOSED	2017	017004717	20160909	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.03.00.112422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	440.00	0.00	4037	20160731	20160907	01702766	NORM	CLOSED	2017	017004717	20160909	Facilities and Operations	118422all	LAUREL RIDGE ES - ADA	422.71.03.00.118422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	367.50	0.00	4031	20160731	20160912	01702579	NORM	CLOSED	2017	017005763	20160916	Facilities and Operations	117422all	KINGSLEY ES - ADA	422.71.03.00.117422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	468.00	0.00	4062	20160831	20160927	01704562	NORM	CLOSED	2017	017007213	20160930	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.03.00.421422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	619.50	0.00	4063	20160831	20160927	01704560	NORM	CLOSED	2017	017007213	20160930	Facilities and Operations	313422all	HIGHTOWER ES - CAPITAL RENEWAL	422.71.03.00.313422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	504.00	0.00	4064	20160831	20160927	01704561	NORM	CLOSED	2017	017007213	20160930	Facilities and Operations	405422all	CHESNUT ES-CAP RENEWAL-CODE RQ	422.71.03.00.405422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	841.50	0.00	4065	20160831	20160927	01704550	NORM	CLOSED	2017	017007213	20160930	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.03.00.112422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	367.50	0.00	4061	20160831	20161003	01704989	NORM	CLOSED	2017	017007615	20161007	Facilities and Operations	117422all	KINGSLEY ES - ADA	422.71.03.00.117422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	2,103.75	0.00	4103	20160831	20161005	01705218	NORM	CLOSED	2017	017007615	20161007	Facilities and Operations	103422all	CARY REYNOLDS ES - ADA	422.71.03.00.103422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	588.00	0.00	4066	20160831	20161011	01705226	NORM	CLOSED	2017	017008708	20161014	Facilities and Operations	415422all	HENDERSON MILL ES-CAP RENEWAL	422.71.03.00.415422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	720.00	0.00	4067	20160831	20161011	01705227	NORM	CLOSED	2017	017008708	20161014	Facilities and Operations	420422all	MCLENDON ES-CAP RENEWAL	422.71.03.00.420422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	1,596.00	0.00	4068	20160831	20161011	01705228	NORM	CLOSED	2017	017008708	20161014	Facilities and Operations	418422all	LIVSEY ES-CAP RENEWAL	422.71.03.00.418422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	3,155.62	0.00	4110	20160930	20161026	01706092	NORM	CLOSED	2017	017010172	20161028	Facilities and Operations	103422all	CARY REYNOLDS ES - ADA	422.71.03.00.103422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	440.00	0.00	4076	20160930	20161101	01706431	NORM	CLOSED	2017	017010549	20161104	Facilities and Operations	118422all	LAUREL RIDGE ES - ADA	422.71.03.00.118422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	294.00	0.00	4111	20160930	20161101	01706580	NORM	CLOSED	2017	017010549	20161104	Facilities and Operations	415422all	HENDERSON MILL ES-CAP RENEWAL	422.71.03.00.415422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	220.00	0.00	4113	20160930	20161101	01706432	NORM	CLOSED	2017	017010549	20161104	Facilities and Operations	118422all	LAUREL RIDGE ES - ADA	422.71.03.00.118422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	532.00	0.00	4114	20160930	20161101	01706581	NORM	CLOSED	2017	017010549	20161104	Facilities and Operations	418422all	LIVSEY ES-CAP RENEWAL	422.71.03.00.418422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	240.00	0.00	4115	20160930	20161101	01706582	NORM	CLOSED	2017	017010549	20161104	Facilities and Operations	420422all	MCLENDON ES-CAP RENEWAL	422.71.03.00.420422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
EPSTEN GROUP	**21,922.37**	**15,265.50**																
ERIC B ALFORD	100.00	0.00	08122016 ADAMS	20160812	20160817	00000000	DPAY	PAID	2017	017003343	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	262.50	0.00	08192016 ADAMS	20160819	20160824	00000000	DPAY	PAID	2017	017003567	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	250.00	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004588	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	312.50	0.00	09012016 ADAMS	20160901	20160907	00000000	DPAY	PAID	2017	017004842	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	387.50	0.00	09222016 ADAMS	20160922	20160928	00000000	DPAY	PAID	2017	017007426	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	162.50	0.00	09292016 ADAMS	20160929	20161005	00000000	DPAY	PAID	2017	017007787	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	175.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008908	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	400.00	0.00	10122016 ADAMS/STEPH	20161012	20161019	00000000	DPAY	PAID	2017	017009258	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	300.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010407	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	162.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010709	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	100.00	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012224	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERIC B ALFORD	**2,612.50**	**0.00**																
ERICA JACKSON	139.32	0.00	01702277	20160715	20160909	01702277	TRVL	CLOSED	2017	017005764	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERICA JACKSON	**139.32**	**0.00**																
ERICA RAY	100.00	0.00	08132016 GODFREY	20160813	20160817	00000000	DPAY	PAID	2017	017003344	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	225.00	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003568	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	206.25	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004589	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004843	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	106.25	0.00	09102016 GODFREY	20160910	20160915	00000000	DPAY	PAID	2017	017005947	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	212.50	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006294	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	100.00	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007427	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007788	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	118.75	0.00	10152016 GODFREY	20161015	20161019	00000000	DPAY	PAID	2017	017009259	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	243.75	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010408	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	175.00	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010710	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ERICA RAY	**1,775.00**	**0.00**																
ERIN M BAPTISTE	159.84	0.00	01706165	20160930	20161019	01706165	TRVL	CLOSED	2017	017009053	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M BAPTISTE	55.08	0.00	01708027	20161028	20161115	01708027	TRVL	CLOSED	2017	017012005	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M BAPTISTE	53.46	0.00	01708115	20160831	20161116	01708115	TRVL	CLOSED	2017	017012005	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERIN M BAPTISTE	**268.38**	**0.00**																
ERNEST L JACKSON	97.20	0.00	01701295	20160715	20160809	01701295	TRVL	CLOSED	2017	017002977	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERNEST L JACKSON	216.00	0.00	01701625	20160728	20160815	01701625	TRVL	CLOSED	2017	017003197	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERNEST L JACKSON	109.08	0.00	01702483	20160812	20160825	01702483	TRVL	CLOSED	2017	017003621	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERNEST L JACKSON	110.70	0.00	01703885	20160826	20160914	01703885	TRVL	CLOSED	2017	017005765	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERNEST L JACKSON	120.42	0.00	01704855	20160915	20160927	01704855	TRVL	CLOSED	2017	017007214	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ERNEST L JACKSON	101.52	0.00	01706967	20161014	20161031	01706967	TRVL	CLOSED	2017	017010550	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERNEST L JACKSON	106.92	0.00	01707874	20161031	20161115	01707874	TRVL	CLOSED	2017	017012006	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERNEST L JACKSON	**861.84**	**0.00**																
ERNIE MORRIS ENTERPRISES	0.00	26,273.25	386196-0	20160620	20160712	01628354	NORM	CLOSED	2017	017000107	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERNIE MORRIS ENTERPRISES	0.00	16,146.00	387040-0	20160613	20160803	01630017	NORM	CLOSED	2017	017002057	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	BUSHNELL	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERNIE MORRIS ENTERPRISES	3,444.00	0.00	388290-0	20160721	20160817	01632247	NORM	CLOSED	2017	017003198	20160819	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ERNIE MORRIS ENTERPRISES	10,323.50	0.00	383685-1	20160727	20160824	01622060	NORM	CLOSED	2017	017003428	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	96,925.00	0.00	388021-0	20160816	20160921	01631920	NORM	CLOSED	2017	017006111	20160923	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	BUSHNELL	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERNIE MORRIS ENTERPRISES	74,671.80	0.00	387091-0	20160808	20160928	01630088	NORM	CLOSED	2017	017007215	20160930	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	BUSHNELL	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ERNIE MORRIS ENTERPRISES	10,790.00	0.00	388269-0	20160915	20160928	01632330	NORM	CLOSED	2017	017007215	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	BUSHNELL	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ERNIE MORRIS ENTERPRISES	25,368.00	0.00	388289-0	20160802	20160928	01632315	NORM	CLOSED	2017	017007215	20160930	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ERNIE MORRIS ENTERPRISES	3,220.00	0.00	388289-1	20160803	20160928	01632315	NORM	CLOSED	2017	017007215	20160930	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ERNIE MORRIS ENTERPRISES	26,580.00	0.00	388662-0	20160906	20161004	01700098	NORM	CLOSED	2017	017007616	20161007	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.72.00.00.509422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	11,210.66	0.00	389845-0	20160909	20161004	01701410	NORM	CLOSED	2017	017007616	20161007	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	BUSHNELL	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERNIE MORRIS ENTERPRISES	18,567.36	0.00	383685-2	20160812	20161011	01622060	NORM	CLOSED	2017	017008709	20161014	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	35,809.30	0.00	388289-2	20160909	20161011	01632315	NORM	CLOSED	2017	017008709	20161014	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ERNIE MORRIS ENTERPRISES	440.00	0.00	387465-0	20160915	20161102	01630677	NORM	CLOSED	2017	017010551	20161104	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.72.00.00.506422.752.0000	BUSHNELL	FL	CAPITAL OUTLAY - BUILDING (FUND: 422)
ERNIE MORRIS ENTERPRISES	**317,349.62**	**42,419.25**																
ERROL O JAMES	0.00	765.00	01262016	20160126	20160721	01617357	BLKT	CLOSED	2017	017001124	20160728	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	1,755.00	0.00	20160810	20160810	20160817	01700101	BLKT	POSTED	2017	017003199	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	0.00	1,035.00	20160609C	20160609	20160819	01700101	BLKT	POSTED	2017	017003429	20160826	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	600.00	0.00	20160829	20160829	20160906	01700101	BLKT	POSTED	2017	017004718	20160909	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	200.00	0.00	20160906	20160906	20160914	01703874	NORM	CLOSED	2017	017005766	20160916	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	STONE MTN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
ERROL O JAMES	780.00	0.00	20160913	20160913	20160921	01700101	BLKT	POSTED	2017	017006112	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	840.00	0.00	20161003	20161003	20161007	01700101	BLKT	POSTED	2017	017008710	20161014	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	1,320.00	0.00	20161009	20161009	20161014	01700101	BLKT	POSTED	2017	017009055	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	810.00	0.00	20161019	20161019	20161109	01707641	NORM	CLOSED	2017	017010888	20161111	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	STONE MTN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ERROL O JAMES	2,280.00	0.00	20160728	20160728	20161115	01700101	BLKT	POSTED	2017	017012007	20161118	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ERROL O JAMES	**8,585.00**	**1,800.00**																
ESTATE OF ANNETTE BAILEY	3,632.43	0.00	91516	20160915	20160915	00000000	DPAY	PAID	2017	017006023	20160916	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.06.00.000101.108.2031	STOCKBRIDGE	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
ESTATE OF ANNETTE BAILEY	**3,632.43**	**0.00**																
ESTATE OF ROSALIND L. JENKINS	6,871.75	0.00	91516A	20160915	20160915	00000000	DPAY	PAID	2017	017006024	20160916	120 Region II Schools	sch_593	TUCKER HIGH	101.38.05.00.000101.593.1041	GRAYSON	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
ESTATE OF ROSALIND L. JENKINS	**6,871.75**	**0.00**																
ESTHER M CANTON	105.30	0.00	01704733	20160831	20160926	01704733	TRVL	CLOSED	2017	017007216	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ESTHER M CANTON	133.38	0.00	01706184	20160930	20161019	01706184	TRVL	CLOSED	2017	017009056	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ESTHER M CANTON	63.18	0.00	01708132	20161031	20161116	01708132	TRVL	CLOSED	2017	017012008	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ESTHER M CANTON	**301.86**	**0.00**																
ETA HAND2MIND	105.44	0.00	50721550	20160708	20160725	01632630	NORM	CLOSED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
ETA HAND2MIND	30.04	0.00	50721804	20160711	20160725	01632627	NORM	CLOSED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	47.96	0.00	50722181	20160712	20160725	01632630	NORM	CLOSED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	VERNON HILLS	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
ETA HAND2MIND	6,717.60	0.00	50723343	20160718	20160726	01632462	NORM	CLOSED	2017	000017931	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	19.04	0.00	50726096	20160802	20160809	01700684	NORM	CLOSED	2017	000018046	20160812	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ETA HAND2MIND	8,873.23	0.00	50726453	20160803	20160826	01700972	NORM	CLOSED	2017	000018213	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ETA HAND2MIND	1,342.09	0.00	50734165	20160907	20160909	01702149	NORM	CLOSED	2017	000018331	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.518.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ETA HAND2MIND	255.68	0.00	50736491	20160916	20160923	01703200	NORM	CLOSED	2017	000018484	20160930	Curriculum and Instruction	766201all	CREST ED	201.38.53.00.766201.718.0000	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ETA HAND2MIND	16.59	0.00	50741720	20161013	20161017	01705414	NORM	CLOSED	2017	000018676	20161021	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ETA HAND2MIND	23.96	0.00	50742037	20161015	20161017	01705414	NORM	CLOSED	2017	000018676	20161021	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ETA HAND2MIND	**17,431.63**	**0.00**																
ETHEL C POWERS	0.00	165.24	01632110	20160615	20160802	01632110	TRVL	POSTED	2017	017002058	20160805	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ETHEL C POWERS	104.76	0.00	01701862	20160728	20160831	01701862	TRVL	CLOSED	2017	017004478	20160902	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ETHEL C POWERS	241.92	0.00	01704277	20160830	20160919	01704277	TRVL	CLOSED	2017	017006113	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ETHEL C POWERS	202.50	0.00	01706136	20160926	20161019	01706136	TRVL	CLOSED	2017	017009057	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ETHEL C POWERS	**549.18**	**165.24**																
ETHEL HIGH	805.72	0.00	01701117	20160710	20160815	01701117	TRVL	CLOSED	2017	017003200	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.332.1750	JONESBORO	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ETHEL HIGH	**805.72**	**0.00**																
EVA H RODL	103.14	0.00	01704440	20160831	20160921	01704440	TRVL	CLOSED	2017	017006114	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	103.14	0.00	01706522	20160922	20161025	01706522	TRVL	CLOSED	2017	017010175	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	132.30	0.00	01708155	20161031	20161116	01708155	TRVL	CLOSED	2017	017012009	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
EVA H RODL	**338.58**	**0.00**																
EVANSDALE SCHOOL	2,500.00	0.00	SUR-00049	20161103	20161104	01707116	NORM	CLOSED	2017	017010889	20161111	Student Support & Intervention	520201all	EVANSDALE ELEMENTARY-ASEDP	201.38.53.10.520201.185.0000	DORAVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
EVANSDALE SCHOOL	**2,500.00**	**0.00**																
EVELYN G HALL	1,385.60	0.00	01703903	20161015	20161109	01703903	TRVL	POSTED	2017	017011134	20161111	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
EVELYN G HALL	**1,385.60**	**0.00**																
EXECUTIVE CPR AND FIRST AID	446.60	0.00	76403	20160822	20160914	01702240	NORM	POSTED	2017	017005767	20160916	Student Support & Intervention	456101all	NURSES	101.42.60.00.456101.737.1500	MARIETTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
EXECUTIVE CPR AND FIRST AID	**446.60**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
EXEMPLARS	1,290.00	0.00	9046	20161019	20161116	01705879	NORM	CLOSED	2017	000018905	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.415.1750	UNDERHILL	VT	INSTRUCTIONAL - SUPPLIES (FUND: 204)
EXEMPLARS	**1,290.00**	**0.00**																
F2W- FREDERICK WILSON	1,215.00	0.00	2211	20160816	20161005	01703021	NORM	CLOSED	2017	017005770	20160916	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041	COLLEGE PARK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
F2W- FREDERICK WILSON	-1,215.00	0.00	2211	20160816	20161005	01703021	NORM	CLOSED	2017	017005770	20160916	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041	COLLEGE PARK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
F2W- FREDERICK WILSON	1,215.00	0.00	2211	20160816	20161005	01703021	NORM	CLOSED	2017	017007515	20160930	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041	COLLEGE PARK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
F2W- FREDERICK WILSON	-1,215.00	0.00	2211	20160816	20161005	01703021	NORM	CLOSED	2017	017007515	20160930	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041	COLLEGE PARK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
F2W- FREDERICK WILSON	1,215.00	0.00	2211	20160816	20161005	01703021	NORM	CLOSED	2017	017007859	20161007	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041	COLLEGE PARK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
F2W- FREDERICK WILSON	**1,215.00**	**0.00**																
FAITH R BUTLER	27.00	0.00	01705258	20160830	20161004	01705258	TRVL	CLOSED	2017	017007617	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FAITH R BUTLER	**27.00**	**0.00**																
FALLON J LEWIS	21.60	0.00	01705404	20160830	20161007	01705404	TRVL	CLOSED	2017	017008711	20161014	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FALLON J LEWIS	14.04	0.00	01706649	20160928	20161025	01706649	TRVL	CLOSED	2017	017010176	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FALLON J LEWIS	**35.64**	**0.00**																
FAMILY KEYBOARD CLASSES INC	2,730.00	0.00	0005	20160929	20161004	01701790	BLKT	POSTED	2017	017007618	20161007	Student Support & Intervention	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FAMILY KEYBOARD CLASSES INC	3,360.00	0.00	0006	20160929	20161014	01702918	NORM	CLOSED	2017	017009058	20161021	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FAMILY KEYBOARD CLASSES INC	**6,090.00**	**0.00**																
FARIA SYSTEMS INC	998.00	0.00	INV-7987	20160815	20161017	01704799	NORM	CLOSED	2017	017009059	20161021	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	SAN FRANCISCO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FARIA SYSTEMS INC	**998.00**	**0.00**																
FARM BURGER	292.23	0.00	01707226	20161107	20161109	01707226	NORM	POSTED	2017	017010891	20161111	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
FARM BURGER	**292.23**	**0.00**																
FARMER OIL INC	0.00	25.00	P1701	20160411	20160706	01624686	BLKT	CLOSED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	25.00	P2565	20160503	20160706	01624686	BLKT	CLOSED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	25.00	P3164	20160614	20160706	01624686	BLKT	CLOSED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	25.00	P3165	20160614	20160706	01624686	BLKT	CLOSED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	50.00	P6045	20160620	20160706	01624686	BLKT	CLOSED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	125.00	P6046	20160620	20160706	01624686	BLKT	CLOSED	2017	017000018	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	0.00	25.00	P6233	20160629	20160812	01624686	BLKT	CLOSED	2017	017003201	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	25.00	0.00	P6382	20160713	20160831	01702449	BLKT	POSTED	2017	017004479	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	125.00	0.00	P6487	20160714	20160831	01702449	BLKT	POSTED	2017	017004479	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	25.00	0.00	P6651	20160726	20160831	01702449	BLKT	POSTED	2017	017004479	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	25.00	0.00	P4758	20160823	20161003	01702449	BLKT	POSTED	2017	017007619	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	25.00	0.00	P4892	20160826	20161007	01702449	BLKT	POSTED	2017	017008712	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	1,001.40	0.00	29431	20160824	20161007	01705050	NORM	CLOSED	2017	017008712	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
FARMER OIL INC	25.00	0.00	P5548	20160922	20161025	01702449	BLKT	POSTED	2017	017010177	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	25.00	0.00	P3756	20161006	20161114	01702449	BLKT	POSTED	2017	017012010	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	150.00	0.00	P5528	20161006	20161114	01702449	BLKT	POSTED	2017	017012010	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	OXFORD	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
FARMER OIL INC	**1,426.40**	**300.00**																
FATIMA COUSETT	605.80	0.00	01630786	20160701	20160824	01630786	TRVL	CLOSED	2017	017003431	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.232.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FATIMA COUSETT	**605.80**	**0.00**																
FBLA PBL MARKET PLACE	718.39	0.00	553887	20160922	20160928	01703817	NORM	CLOSED	2017	017007217	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FBLA PBL MARKET PLACE	477.95	0.00	556705	20161013	20161018	01705347	NORM	CLOSED	2017	017009060	20161021	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FBLA PBL MARKET PLACE	1,218.55	0.00	556053	20161010	20161021	01704208	NORM	CLOSED	2017	017010178	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FBLA PBL MARKET PLACE	362.95	0.00	556704	20161013	20161024	01705181	NORM	CLOSED	2017	017010178	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FBLA PBL MARKET PLACE	216.60	0.00	557157	20161015	20161025	01705614	NORM	CLOSED	2017	017010178	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	LANHAM	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FBLA PBL MARKET PLACE	**2,994.44**	**0.00**																
FCCLA	6,000.00	0.00	30770	20160917	20161102	01706869	NORM	CLOSED	2017	017010552	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	FREDERICK	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FCCLA	**6,000.00**	**0.00**																
FELECIA NALLS	112.50	0.00	09022016 N DEKALB	20160902	20160921	00000000	DPAY	PAID	2017	017006295	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	FAIRBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
FELECIA NALLS	125.00	0.00	09232016 N DEKALB	20160923	20160928	00000000	DPAY	PAID	2017	017007428	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	FAIRBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
FELECIA NALLS	250.00	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010409	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	FAIRBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
FELECIA NALLS	225.00	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010711	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	FAIRBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
FELECIA NALLS	112.50	0.00	11042016 N DEKALB	20161104	20161109	00000000	DPAY	PAID	2017	017011072	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	FAIRBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
FELECIA NALLS	**825.00**	**0.00**																
FELINA L WOODS	69.12	0.00	01704433	20160831	20160921	01704433	TRVL	CLOSED	2017	017006115	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FELINA L WOODS	61.02	0.00	01706493	20160928	20161025	01706493	TRVL	CLOSED	2017	017010179	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FELINA L WOODS	110.16	0.00	01708101	20161031	20161116	01708101	TRVL	CLOSED	2017	017012011	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FELINA L WOODS	**240.30**	**0.00**																
FERNBANK ELEMENTARY SCHOOL	2,500.00	0.00	SUR-00050	20161103	20161104	01707117	NORM	CLOSED	2017	017010892	20161111	Student Support & Intervention	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.10.732201.190.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FERNBANK ELEMENTARY SCHOOL	400.00	0.00	9876	20161108	20161114	01707600	NORM	CLOSED	2017	017012012	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FERNBANK ELEMENTARY SCHOOL	**2,900.00**	**0.00**																
FERNBANK SCIENCE CENTER	4,000.00	0.00	20160817	20160913	20160914	01703246	NORM	CLOSED	2017	000018332	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FERNBANK SCIENCE CENTER	2,000.00	0.00	201608171	20160913	20160914	01703247	NORM	CLOSED	2017	000018332	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
FERNBANK SCIENCE CENTER	**6,000.00**	**0.00**																
FINE - TUNE LLC	1,800.00	0.00	011	20160721	20160921	01704018	NORM	CLOSED	2017	017006116	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.557.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FINE - TUNE LLC	**1,800.00**	**0.00**																
FIREFLY DIGITAL INC	0.00	17,500.00	13028	20160603	20160711	01700019	NORM	CLOSED	2017	017000109	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LAFAYETTE	LA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FIREFLY DIGITAL INC	18,780.00	0.00	13332	20161024	20161114	01707160	BLKT	POSTED	2017	017012013	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAFAYETTE	LA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FIREFLY DIGITAL INC	**18,780.00**	**17,500.00**																
FIRST ADVANTAGE LNS SCREENING	475.00	0.00	2502881608	20160831	20161116	01702386	BLKT	POSTED	2017	017012014	20161118	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
FIRST ADVANTAGE LNS SCREENING	305.00	0.00	2502891610	20161031	20161116	01702386	BLKT	POSTED	2017	017012014	20161118	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
FIRST ADVANTAGE LNS SCREENING	50.00	0.00	2503181609	20160930	20161116	01702386	BLKT	POSTED	2017	017012014	20161118	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
FIRST ADVANTAGE LNS SCREENING	**830.00**	**0.00**																
FISHER SCIENTIFIC	803.29	0.00	4624317	20160708	20160719	01631339	NORM	CLOSED	2017	000017903	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FISHER SCIENTIFIC	244.55	0.00	5874771	20160907	20160913	01701038	NORM	CLOSED	2017	000018333	20160916	120 Region I Schools	sch_624	WARREN TECHNICAL	101.61.92.00.000101.624.2041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FISHER SCIENTIFIC	5.83	0.00	5874771	20160907	20160913	01701038	NORM	CLOSED	2017	000018333	20160916	120 Region I Schools	sch_624	WARREN TECHNICAL	101.38.53.00.000101.624.2041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FISHER SCIENTIFIC	1,321.32	0.00	6523171	20161014	20161021	01702853	NORM	CLOSED	2017	000018734	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FISHER SCIENTIFIC	**2,374.99**	**0.00**																
FIVE9 INC	2,989.50	0.00	INV00140935	20161005	20161011	01705385	BLKT	POSTED	2017	017008713	20161014	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	SAN RAMON	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FIVE9 INC	4,376.00	0.00	INV00143736	20161026	20161102	01706682	NORM	CLOSED	2017	017010553	20161104	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	SAN RAMON	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FIVE9 INC	**7,365.50**	**0.00**																
FLAGHOUSE INC	81.54	0.00	P071588701024	20160901	20160909	01702219	NORM	CLOSED	2017	000018334	20160916	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	64.97	0.00	P072010201013	20161005	20161012	01703795	NORM	CLOSED	2017	000018613	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	967.66	0.00	P071864101014	20161007	20161017	01702711	NORM	CLOSED	2017	000018677	20161021	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.61.92.00.000101.498.2021	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FLAGHOUSE INC	117.25	0.00	P071351101014	20160810	20161021	01701180	NORM	CLOSED	2017	000018735	20161028	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.01.000101.573.2021	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FLAGHOUSE INC	200.00	0.00	P071984401013	20161010	20161021	01704525	NORM	CLOSED	2017	000018735	20161028	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	291.00	0.00	P071984401021	20161010	20161021	01704525	NORM	CLOSED	2017	000018735	20161028	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	532.00	0.00	P072056301016	20161010	20161021	01703010	NORM	CLOSED	2017	000018735	20161028	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	220.95	0.00	P072143201013	20161018	20161025	01705604	NORM	CLOSED	2017	000018735	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.2021	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FLAGHOUSE INC	66.25	0.00	P072053901016	20161011	20161104	01702941	NORM	CLOSED	2017	000018847	20161111	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	189.65	0.00	P072107401013	20161014	20161107	01702941	NORM	CLOSED	2017	000018847	20161111	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	48.50	0.00	P072143501032	20161028	20161104	01705878	NORM	CLOSED	2017	000018847	20161111	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.01.000101.350.2021	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FLAGHOUSE INC	158.15	0.00	P072143501032	20161028	20161104	01705878	NORM	CLOSED	2017	000018847	20161111	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021	HASBROUCK HEIGHTS	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FLAGHOUSE INC	95.45	0.00	P072143501032	20161028	20161104	01705878	NORM	CLOSED	2017	000018847	20161111	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.2021	HASBROUCK HEIGHTS	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLAGHOUSE INC	**3,033.37**	**0.00**																
FLAT ROCK ELEMENTARY SCHOOL	2,500.00	0.00	SUR-00051	20161103	20161104	01707118	NORM	CLOSED	2017	017010893	20161111	Student Support & Intervention	521201all	FLAT ROCK ELEMENTARY-ASEDP	201.38.53.10.521201.186.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FLAT ROCK ELEMENTARY SCHOOL	**2,500.00**	**0.00**																
FLINN SCIENTIFIC INC	199.34	0.00	2006352	20160823	20160829	01701653	NORM	CLOSED	2017	000018214	20160902	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	460.40	0.00	2008736	20160829	20160907	01702007	NORM	CLOSED	2017	000018276	20160909	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	2,956.35	0.00	2008966	20160829	20160906	01702182	NORM	CLOSED	2017	000018276	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.557.1750	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FLINN SCIENTIFIC INC	2,064.07	0.00	2010512	20160830	20160909	01702151	NORM	CLOSED	2017	000018335	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.518.1750	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FLINN SCIENTIFIC INC	487.23	0.00	2013463	20160907	20160913	01702852	NORM	CLOSED	2017	000018335	20160916	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	246.43	0.00	2014049	20160908	20160913	01702716	NORM	CLOSED	2017	000018335	20160916	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	2,993.19	0.00	2012159	20160901	20160920	01702183	NORM	CLOSED	2017	000018416	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.557.1750	BATAVIA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FLINN SCIENTIFIC INC	446.95	0.00	2016886	20160915	20160920	01703396	NORM	POSTED	2017	000018416	20160923	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	467.97	0.00	2018243	20160919	20160927	01702183	NORM	CLOSED	2017	000018485	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.557.1750	BATAVIA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FLINN SCIENTIFIC INC	371.27	0.00	2018633	20160920	20160926	01703593	NORM	CLOSED	2017	000018485	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	247.34	0.00	5935	20160526	20160928	01630394	NORM	CLOSED	2017	000018485	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.584.1750	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FLINN SCIENTIFIC INC	1,482.98	0.00	2022584	20160929	20161007	01704528	NORM	CLOSED	2017	000018614	20161014	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	634.08	0.00	2029672	20161020	20161025	01705889	NORM	POSTED	2017	000018736	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	162.24	0.00	2029770	20161020	20161025	01705893	NORM	CLOSED	2017	000018736	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	948.37	0.00	2029383	20161019	20161031	01705986	NORM	CLOSED	2017	000018797	20161104	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	2,503.69	0.00	2028696	20161018	20161116	01705690	NORM	CLOSED	2017	000018906	20161118	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	BATAVIA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FLINN SCIENTIFIC INC	505.90	0.00	2036187	20161109	20161115	01707297	NORM	CLOSED	2017	000018906	20161118	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	BATAVIA	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLINN SCIENTIFIC INC	**17,177.80**	**0.00**																
FLOCABULARY	0.00	450.00	44246	20160628	20160726	01632469	NORM	CLOSED	2017	017001125	20160728	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.38.53.05.300203.498.1750	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FLOCABULARY	0.00	750.00	43969	20160525	20160809	01630321	NORM	CLOSED	2017	017002979	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.178.1750	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FLOCABULARY	1,600.00	0.00	47355	20161021	20161101	01705556	NORM	CLOSED	2017	017010554	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.38.53.05.031204.398.1770	BROOKLYN	NY	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FLOCABULARY	**1,600.00**	**1,200.00**																
FLODONNA A JACKSON	8.64	0.00	01704108	20161005	20161101	01704108	TRVL	CLOSED	2017	017010555	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.178.1770	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
FLODONNA A JACKSON	**8.64**	**0.00**																
FLORIDA LEAGUE OF IB SCHOOLS	0.00	890.00	01631224	20160204	20160824	01631224	TRVL	CLOSED	2017	017003432	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	WILLISTON	FL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FLORIDA LEAGUE OF IB SCHOOLS	890.00	0.00	01706594	20160916	20161109	01706594	TRVL	CLOSED	2017	017010894	20161111	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	WILLISTON	FL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FLORIDA LEAGUE OF IB SCHOOLS	**890.00**	**890.00**																
FLYCAST PARTNERS INC	76.66	0.00	MWLAI1889A-02	20160715	20160802	01630684	BLKT	POSTED	2017	017002059	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ST. PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FLYCAST PARTNERS INC	3,100.00	0.00	MWLAI1889A-02	20160715	20160802	01630684	BLKT	POSTED	2017	017002059	20160805	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.95.00.676101.722.0000	ST. PETERSBURG	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FLYCAST PARTNERS INC	400.00	0.00	MWLAI1889A-02	20160715	20160802	01630684	BLKT	POSTED	2017	017002059	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	ST. PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLYCAST PARTNERS INC	5,390.00	0.00	MWLAI1925	20160718	20160802	01700018	NORM	CLOSED	2017	017002059	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ST. PETERSBURG	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
FLYCAST PARTNERS INC	0.00	5,364.99	MWLAI1889A-01	20160624	20160824	01630684	BLKT	POSTED	2017	017003433	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ST. PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FLYCAST PARTNERS INC	0.00	5,364.99	MWLAI1889A-01	20160624	20160824	01630684	BLKT	POSTED	2017	017003433	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	ST. PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLYCAST PARTNERS INC	5,000.00	0.00	MWLAI1889A-03	20160729	20160906	01630684	BLKT	POSTED	2017	017004719	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ST. PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FLYCAST PARTNERS INC	364.99	0.00	MWLAI1889A-03	20160729	20160906	01630684	BLKT	POSTED	2017	017004719	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	ST. PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLYCAST PARTNERS INC	800.00	0.00	MWLAI1889A-04	20161007	20161114	01630684	BLKT	POSTED	2017	017012015	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ST. PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FLYCAST PARTNERS INC	94.16	0.00	MWLAI1889A-04	20161007	20161114	01630684	BLKT	POSTED	2017	017012015	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	ST. PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FLYCAST PARTNERS INC	**15,225.81**	**10,729.98**																
FOLLETT LIBRARY RESOURCES	0.00	1,117.70	417946F-2	20160624	20160706	01631352	NORM	CLOSED	2017	000017835	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	0.00	1,097.24	417879F-5	20160630	20160721	01631355	NORM	CLOSED	2017	000017932	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	970.68	0.00	417899F-6	20160701	20160721	01631357	NORM	CLOSED	2017	000017932	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	0.00	723.88	417926F-1	20160629	20160810	01631353	NORM	CLOSED	2017	000018047	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	1,791.58	0.00	417929F-2	20160803	20160822	01631356	NORM	CLOSED	2017	000018164	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	106.48	0.00	417929V-2	20160810	20160822	01631356	NORM	CLOSED	2017	000018164	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	3,528.00	0.00	441235F-5	20160825	20160913	01701051	NORM	POSTED	2017	000018336	20160916	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT LIBRARY RESOURCES	2,274.48	0.00	449903F-6	20160916	20160927	01702161	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	2,402.05	0.00	449916F-4	20160919	20160927	01702162	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	2,346.70	0.00	449961F-6	20160916	20160927	01702164	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	2,596.60	0.00	449979F-1	20160921	20160926	01702163	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	2,651.25	0.00	449998F-4	20160919	20160926	01702165	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	575.75	0.00	450429F-5	20160920	20160926	01702239	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.716.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT LIBRARY RESOURCES	20,467.35	0.00	450432F-2	20160921	20160926	01702166	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.529.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	8,736.00	0.00	453079F	20160921	20160927	01702631	NORM	CLOSED	2017	000018486	20160930	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.62.00.031203.529.1770	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT LIBRARY RESOURCES	415.86	0.00	488582F-2	20161107	20161116	01706143	NORM	POSTED	2017	000018907	20161118	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.00.009101.213.1310	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT LIBRARY RESOURCES	**48,862.78**	**2,938.82**																
FOLLETT SCHOOL SOLUTIONS INC	0.00	1,236.82	319010F-0	20160211	20160707	01621968	NORM	CLOSED	2017	017000019	20160708	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	755.52	0.00	417867F-5	20160705	20160719	01631305	NORM	CLOSED	2017	017001005	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.342.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	0.00	86,222.75	1227150/1227047	20160628	20160721	01632159	NORM	CLOSED	2017	017001126	20160728	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	0.00	85,723.00	1227150/1227047	20160628	20160721	01632159	NORM	CLOSED	2017	017001126	20160728	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.46.98.00.000101.758.0000	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	5,098.38	0.00	426600F-2	20160722	20160802	01632545	NORM	CLOSED	2017	017002060	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.218.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	3,696.00	0.00	1976088A	20160715	20160809	01632609	NORM	CLOSED	2017	017002980	20160812	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	3,200.25	0.00	1976088B	20160715	20160809	01632609	NORM	CLOSED	2017	017002980	20160812	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	1,506.00	0.00	1976088C	20160715	20160809	01632609	NORM	CLOSED	2017	017002980	20160812	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	63,449.85	0.00	1976100A	20160715	20160809	01632607	NORM	CLOSED	2017	017002980	20160812	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	28,172.80	0.00	1976100B	20160715	20160809	01632607	NORM	CLOSED	2017	017002980	20160812	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	33,171.20	0.00	1976100C	20160715	20160809	01632607	NORM	CLOSED	2017	017002980	20160812	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	1,060.61	0.00	426652F-4	20160729	20160809	01632624	NORM	CLOSED	2017	017002980	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	115,339.78	0.00	1967048A	20160715	20160823	01632604	NORM	POSTED	2017	017003434	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	19,398.00	0.00	1967048B	20160715	20160823	01632604	NORM	POSTED	2017	017003434	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	61,347.00	0.00	1967048C	20160715	20160823	01632604	NORM	POSTED	2017	017003434	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	129,191.66	0.00	1976099A	20160715	20160823	01632608	NORM	CLOSED	2017	017003434	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	1,582.27	0.00	423561F-1	20160729	20160822	01632475	NORM	CLOSED	2017	017003434	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.527.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	37.86	0.00	1967048F	20160817	20160829	01632604	NORM	POSTED	2017	017004480	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	106.80	0.00	1967048E	20160809	20160907	01632604	NORM	POSTED	2017	017004720	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	113,631.59	0.00	1986060A	20160815	20160907	01701244	NORM	POSTED	2017	017004720	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	909.72	0.00	1986060B	20160815	20160907	01701244	NORM	POSTED	2017	017004720	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	14,803.81	0.00	1986060C	20160815	20160907	01701244	NORM	POSTED	2017	017004720	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	1,799.55	0.00	1986060D	20160815	20160907	01701244	NORM	POSTED	2017	017004720	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	20,744.60	0.00	1986060E	20160822	20160907	01701244	NORM	POSTED	2017	017004720	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	1,597.05	0.00	450208F-0	20160831	20160906	01702070	NORM	CLOSED	2017	017004720	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.218.1750	MCHENRY	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	144,741.00	0.00	1976104A	20160715	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	18,514.15	0.00	1976104B	20160715	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	41,935.60	0.00	1976104C	20160715	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	76.35	0.00	1976104D	20160715	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	2,198.65	0.00	1976104F	20160715	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	8,440.00	0.00	1976104G	20160715	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	31,266.40	0.00	1976104H	20160810	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	30,807.85	0.00	1976104I	20160812	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	3,845.60	0.00	1976104J	20160809	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	334.40	0.00	1976104K	20160818	20160912	01632601	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	11,758.24	0.00	2020841A	20160915	20160909	01702802	NORM	CLOSED	2017	017005768	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	157.88	0.00	437315F-4	20160908	20160916	01700782	NORM	CLOSED	2017	017006118	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.325.1750	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FOLLETT SCHOOL SOLUTIONS INC	3,872.40	0.00	1986060F	20160915	20160926	01701244	NORM	POSTED	2017	017007218	20160930	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	17,248.00	0.00	1986060G	20160919	20160927	01701244	NORM	POSTED	2017	017007218	20160930	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	10,866.50	0.00	1986060H	20160921	20161003	01701244	NORM	POSTED	2017	017007620	20161007	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	299.06	0.00	450739-5	20160929	20161014	01702387	NORM	CLOSED	2017	017009061	20161021	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	15.51	0.00	450739F-4	20160929	20161014	01702387	NORM	CLOSED	2017	017009061	20161021	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.53.00.142101.718.1210	MCHENRY	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOLLETT SCHOOL SOLUTIONS INC	**946,977.89**	**173,182.57**																
FOUNDATION CENTER	3,095.00	0.00	NS95762	20160915	20161116	01705909	NORM	CLOSED	2017	017012016	20161118	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FOUNDATION CENTER	**3,095.00**	**0.00**																
FOUR SEASONS SPORTS CAMP	2,106.00	0.00	498-0032	20160710	20160725	01631810	NORM	CLOSED	2017	017001127	20160728	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	2,160.00	0.00	133-0031	20160720	20160809	01632273	NORM	CLOSED	2017	017002981	20160812	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	0.00	390.00	256-0032	20160314	20160812	01620108	NORM	CLOSED	2017	017003202	20160819	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	4,200.00	0.00	205-0013	20161116	20161116	01703796	BLKT	POSTED	2017	017012017	20161118	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
FOUR SEASONS SPORTS CAMP	3,900.00	0.00	256-0042	20161011	20161116	01702919	NORM	CLOSED	2017	017012017	20161118	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	1,560.00	0.00	256-0043	20161115	20161116	01705589	NORM	POSTED	2017	017012017	20161118	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	1,715.00	0.00	312-0006	20161115	20161116	01703806	NORM	POSTED	2017	017012017	20161118	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	5,600.00	0.00	350-0042	20161118	20161114	01703810	NORM	POSTED	2017	017012017	20161118	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	2,240.00	0.00	398-0027	20161117	20161116	01704193	NORM	POSTED	2017	017012017	20161118	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	7,973.00	0.00	305-0042	20161115	20161117	01703146	NORM	POSTED	2017	017012272	20161118	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FOUR SEASONS SPORTS CAMP	**31,454.00**	**390.00**																
FRANCES V MCCOLMAN	35.10	0.00	01704727	20160831	20160926	01704727	TRVL	CLOSED	2017	017007219	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FRANCES V MCCOLMAN	95.58	0.00	01706646	20160930	20161025	01706646	TRVL	CLOSED	2017	017010180	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FRANCES V MCCOLMAN	**130.68**	**0.00**																
FRANCOISE BOHANNON	0.00	85.00	198954/198966	20160609	20160726	01632451	NORM	CLOSED	2017	017001128	20160728	Student Support & Intervention	562201all	IDLEWOOD ES ASEDP	201.38.95.00.562201.225.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FRANCOISE BOHANNON	**0.00**	**85.00**																
FRANK ZAYAS PHOTOGRAPHY	270.00	0.00	2016 03 19 23	20160712	20160914	01701853	BLKT	POSTED	2017	017005769	20160916	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FRANK ZAYAS PHOTOGRAPHY	1,890.00	0.00	2016 03 19 28	20160802	20160914	01701853	BLKT	POSTED	2017	017005769	20160916	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FRANK ZAYAS PHOTOGRAPHY	540.00	0.00	2016 03 19 33	20160809	20160916	01701853	BLKT	POSTED	2017	017006119	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	BUFORD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FRANK ZAYAS PHOTOGRAPHY	1,895.00	0.00	201603019028	20160802	20161026	01706767	NORM	CLOSED	2017	017010181	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.95.00.000101.721.0000	BUFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FRANK ZAYAS PHOTOGRAPHY	**4,595.00**	**0.00**																
FRANKLIN PRODUCTIONS	1,734.00	0.00	111	20161018	20161019	01705882	NORM	CLOSED	2017	017009062	20161021	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	STONE MTN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FRANKLIN PRODUCTIONS	**1,734.00**	**0.00**																
FRED PRYOR SEMINARS	179.00	0.00	01631602	20160525	20160901	01631602	TRVL	POSTED	2017	000018257	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631788	20160607	20160901	01631788	TRVL	CLOSED	2017	000018257	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01700837	20160825	20160907	01700837	TRVL	CLOSED	2017	000018277	20160909	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	157849	20160825	20160907	01701112	TRVL	CLOSED	2017	000018277	20160909	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631603	20160525	20160916	01631603	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631604	20160525	20160916	01631604	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631605	20160525	20160916	01631605	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631606	20160525	20160916	01631606	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631783	20160607	20160916	01631783	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631784	20160607	20160916	01631784	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631785	20160607	20160916	01631785	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631786	20160607	20160916	01631786	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	179.00	0.00	01631787	20160607	20160916	01631787	TRVL	CLOSED	2017	000018388	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	KANSAS CITY	MO	TRANSPORTATION - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	199.99	0.00	01705920	20161010	20161019	01705920	TRVL	CLOSED	2017	000018678	20161021	Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	KANSAS CITY	MO	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
FRED PRYOR SEMINARS	**2,526.99**	**0.00**																
FREEDOM MIDDLE SCHOOL	175.00	0.00	01700624	20160725	20160726	01700624	NORM	CLOSED	2017	017001129	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
FREEDOM MIDDLE SCHOOL	1,500.00	0.00	FREEDOMMS524	20160912	20160927	01704227	NORM	CLOSED	2017	017007220	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEDOM MIDDLE SCHOOL	**1,675.00**	**0.00**																
FREEMAN FORMS & SUPPLIES INC	0.00	6,210.96	745154-0	20160624	20160706	01632477	NORM	CLOSED	2017	000017836	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	2,157.30	745154-1	20160629	20160706	01632477	NORM	CLOSED	2017	000017836	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	128.00	743849-0	20160608	20160711	01631301	NORM	CLOSED	2017	000017864	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.309.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,059.68	0.00	745579-0	20160701	20160719	01632554	NORM	CLOSED	2017	000017904	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	95.40	743850-1	20160609	20160725	01631374	NORM	CLOSED	2017	000017933	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	824.82	0.00	745597-0	20160701	20160721	01632662	NORM	CLOSED	2017	000017933	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.348.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	-94.02	0.00	743850-2	20160725	20160802	01631374	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	-393.87	745050-0	20160623	20160801	01632324	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	-700.41	745535-0	20160630	20160801	01632612	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	-418.61	0.00	745576-0	20160701	20160801	01632611	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	-590.60	0.00	745599-0	20160701	20160801	01632706	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	-4,024.35	0.00	746844-0	20160721	20160802	01700387	NORM	CLOSED	2017	000017975	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	-292.66	0.00	746844-1	20160722	20160802	01700387	NORM	CLOSED	2017	000017975	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	-691.92	0.00	747142-0	20160725	20160803	01700611	NORM	CLOSED	2017	000017975	20160805	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	94.02	0.00	743850-2	20160725	20160802	01631374	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	393.87	745050-0	20160623	20160801	01632324	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	700.41	745535-0	20160630	20160801	01632612	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	418.61	0.00	745576-0	20160701	20160801	01632611	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	590.60	0.00	745599-0	20160701	20160801	01632706	NORM	CLOSED	2017	000017975	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	4,024.35	0.00	746844-0	20160721	20160802	01700387	NORM	CLOSED	2017	000017975	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	292.66	0.00	746844-1	20160722	20160802	01700387	NORM	CLOSED	2017	000017975	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	691.92	0.00	747142-0	20160725	20160803	01700611	NORM	CLOSED	2017	000017975	20160805	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	94.02	0.00	743850-2	20160725	20160802	01631374	NORM	CLOSED	2017	000018012	20160805	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	393.87	745050-0	20160623	20160801	01632324	NORM	CLOSED	2017	000018012	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	0.00	700.41	745535-0	20160630	20160801	01632612	NORM	CLOSED	2017	000018012	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	418.61	0.00	745576-0	20160701	20160801	01632611	NORM	CLOSED	2017	000018012	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	590.60	0.00	745599-0	20160701	20160801	01632706	NORM	CLOSED	2017	000018012	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	4,024.35	0.00	746844-0	20160721	20160802	01700387	NORM	CLOSED	2017	000018012	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	292.66	0.00	746844-1	20160722	20160802	01700387	NORM	CLOSED	2017	000018012	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	691.92	0.00	747142-0	20160725	20160803	01700611	NORM	CLOSED	2017	000018012	20160805	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	2,395.00	0.00	745252-0	20160722	20160809	01632427	NORM	CLOSED	2017	000018048	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	3,361.13	0.00	747139-0	20160725	20160809	01700570	NORM	CLOSED	2017	000018048	20160812	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	8.01	0.00	747139-1	20160726	20160809	01700570	NORM	CLOSED	2017	000018048	20160812	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
FREEMAN FORMS & SUPPLIES INC	0.00	1,717.54	743850-0	20160608	20160819	01631374	NORM	CLOSED	2017	000018165	20160826	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	2,748.62	0.00	748919-0	20160816	20160822	01701541	NORM	CLOSED	2017	000018165	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.53.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	17.91	0.00	748861-1	20160817	20160907	01701561	NORM	POSTED	2017	000018278	20160909	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.53.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	352.02	0.00	749723-0	20160825	20160907	01702253	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	119.61	0.00	749724-0	20160825	20160907	01702249	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	629.99	0.00	749731-0	20160825	20160907	01702146	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.506.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	593.77	0.00	749841-0	20160826	20160906	01702248	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	22.99	0.00	749841-1	20160831	20160907	01702248	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	788.95	0.00	749844-0	20160826	20160906	01702145	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	98.22	0.00	750323-0	20160901	20160907	01702806	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	627.24	0.00	750325-0	20160901	20160907	01702869	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	4,654.21	0.00	750326-0	20160901	20160907	01702866	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	27.32	0.00	750333-0	20160901	20160907	01702807	NORM	CLOSED	2017	000018278	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	997.04	0.00	750328-0	20160901	20160909	01702850	NORM	CLOSED	2017	000018337	20160916	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	611.83	0.00	750332-0	20160901	20160909	01702706	NORM	CLOSED	2017	000018337	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	51.00	0.00	750328-1	20160912	20160919	01702850	NORM	CLOSED	2017	000018417	20160923	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	123.75	0.00	750448-0	20160906	20160920	01702728	NORM	CLOSED	2017	000018417	20160923	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	123.75	0.00	750448-0	20160906	20160920	01702728	NORM	CLOSED	2017	000018417	20160923	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	6,062.13	0.00	751039-0	20160913	20160919	01703152	NORM	CLOSED	2017	000018417	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	1,157.35	0.00	751043-0	20160912	20160920	01703237	NORM	CLOSED	2017	000018417	20160923	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	498.94	0.00	751112-0	20160913	20160920	01703528	NORM	CLOSED	2017	000018417	20160923	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.53.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	450.63	0.00	751113-0	20160913	20160919	01703487	NORM	CLOSED	2017	000018417	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	169.56	0.00	751116-0	20160913	20160919	01703494	NORM	CLOSED	2017	000018417	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	162.23	0.00	751117-0	20160913	20160919	01703367	NORM	CLOSED	2017	000018417	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	124.99	0.00	751136-0	20160913	20160916	01703378	NORM	CLOSED	2017	000018417	20160923	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.61.92.00.000101.544.1081	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	93.12	0.00	751039-1	20160916	20160926	01703152	NORM	CLOSED	2017	000018487	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	62.45	0.00	751113-1	20160915	20160927	01703487	NORM	CLOSED	2017	000018487	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	350.00	0.00	751283-0	20160915	20160927	01703527	NORM	CLOSED	2017	000018487	20160930	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	673.17	0.00	751379-0	20160915	20160928	01703634	NORM	CLOSED	2017	000018487	20160930	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	777.99	0.00	751559-0	20160916	20160927	01703872	NORM	CLOSED	2017	000018487	20160930	Curriculum and Instruction	344101all	AP & GIFTED	101.38.53.00.344101.713.1031	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	234.00	0.00	751749-0	20160920	20160928	01704241	NORM	CLOSED	2017	000018487	20160930	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,134.22	0.00	752027-0	20160922	20160927	01704303	NORM	CLOSED	2017	000018487	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	32.00	0.00	750323-1	20160928	20161003	01702806	NORM	CLOSED	2017	000018560	20161007	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
FREEMAN FORMS & SUPPLIES INC	155.19	0.00	752027-1	20160923	20161003	01704303	NORM	CLOSED	2017	000018560	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	201.74	0.00	752027-2	20160928	20161003	01704303	NORM	CLOSED	2017	000018560	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	149.99	0.00	7522664-0	20160926	20161005	01704472	NORM	CLOSED	2017	000018560	20161007	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.38.53.00.000101.259.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	2,259.06	0.00	751378-0	20160915	20161012	01703623	NORM	CLOSED	2017	000018615	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	491.77	0.00	751561-0	20160916	20161012	01703841	NORM	CLOSED	2017	000018615	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	1,856.15	0.00	751562-0	20160916	20161012	01703842	NORM	CLOSED	2017	000018615	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	655.00	0.00	750557-2	20161006	20161018	01702828	NORM	POSTED	2017	000018679	20161021	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	326.81	0.00	752887-0	20161004	20161018	01705047	NORM	CLOSED	2017	000018679	20161021	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	6.41	0.00	752887-1	20161005	20161018	01705047	NORM	CLOSED	2017	000018679	20161021	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	-628.80	0.00	753724-0	20161013	20161026	01702828	NORM	POSTED	2017	000018737	20161028	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	811.77	0.00	750557-0	20160907	20161021	01702828	NORM	POSTED	2017	000018737	20161028	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	710.95	0.00	750557-1	20160922	20161026	01702828	NORM	POSTED	2017	000018737	20161028	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,534.65	0.00	753213-0	20161006	20161024	01705175	NORM	CLOSED	2017	000018737	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREEMAN FORMS & SUPPLIES INC	437.98	0.00	753738-0	20161013	20161026	01705695	NORM	CLOSED	2017	000018737	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	11,877.48	0.00	753930-0	20161017	20161026	01705974	NORM	CLOSED	2017	000018737	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.546.1750	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	286.95	0.00	754178-0	20161020	20161026	01706040	NORM	CLOSED	2017	000018737	20161028	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.53.00.079101.501.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	259.50	0.00	754237-0	20161020	20161026	01706071	NORM	CLOSED	2017	000018737	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.546.1750	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
FREEMAN FORMS & SUPPLIES INC	202.42	0.00	755050-0	20161031	20161102	01706407	NORM	CLOSED	2017	000018798	20161104	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	725.01	0.00	755067-0	20161031	20161102	01706727	NORM	CLOSED	2017	000018798	20161104	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	4,575.00	0.00	754985-0	20161031	20161104	01706379	NORM	CLOSED	2017	000018848	20161111	120 Region III Schools	sch_567	REDAN HIGH	101.61.92.00.000101.567.1041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	1,108.87	0.00	755066-0	20161031	20161108	01706825	NORM	CLOSED	2017	000018848	20161111	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	369.52	0.00	755064-0	20161031	20161115	01706419	NORM	CLOSED	2017	000018908	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	19.98	0.00	755434-0	20161103	20161118	01707063	NORM	CLOSED	2017	000018954	20161122	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREEMAN FORMS & SUPPLIES INC	**66,725.20**	**11,403.48**																
FREY SCIENTIFIC	0.00	55,294.58	28217591	20160629	20160708	01632683	NORM	CLOSED	2017	000017865	20160714	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
FREY SCIENTIFIC	71.36	0.00	202501326221	20160810	20160816	01700685	NORM	CLOSED	2017	000018098	20160819	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREY SCIENTIFIC	1,301.51	0.00	302500150430	20161011	20161018	01704013	NORM	CLOSED	2017	000018680	20161021	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREY SCIENTIFIC	716.78	0.00	302500150511	20161012	20161024	01705176	NORM	CLOSED	2017	000018738	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NASHUA	NH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
FREY SCIENTIFIC	5,929.38	0.00	302500151002	20161031	20161109	01701906	NORM	POSTED	2017	000018849	20161111	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NASHUA	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FREY SCIENTIFIC	**8,019.03**	**55,294.58**																
FRIDAY PLAZA PROPERTY LLC	400.00	0.00	0716	20160701	20160706	01700024	BLKT	POSTED	2017	017000020	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIDAY PLAZA PROPERTY LLC	400.00	0.00	0816	20160801	20160725	01700024	BLKT	POSTED	2017	017001130	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIDAY PLAZA PROPERTY LLC	400.00	0.00	0916	20160901	20160823	01700024	BLKT	POSTED	2017	017003435	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIDAY PLAZA PROPERTY LLC	400.00	0.00	1016	20161001	20160927	01700024	BLKT	POSTED	2017	017007221	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIDAY PLAZA PROPERTY LLC	400.00	0.00	1116	20161101	20161026	01700024	BLKT	POSTED	2017	017010182	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
FRIDAY PLAZA PROPERTY LLC	**2,000.00**	**0.00**																
FRIENDSHIP TOURS LLC	14,850.00	0.00	4999	20161003	20161014	01705628	NORM	CLOSED	2017	017009063	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FRIENDSHIP TOURS LLC	4,050.00	0.00	5001	20161003	20161021	01705720	NORM	CLOSED	2017	017010183	20161028	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FRIENDSHIP TOURS LLC	8,000.00	0.00	5003	20161003	20161021	01705721	NORM	CLOSED	2017	017010183	20161028	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
FRIENDSHIP TOURS LLC	**26,900.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
FRONTLINE TECHNOLOGIES	30,469.50	0.00	INVUS51802	20160701	20160907	01701421	NORM	CLOSED	2017	017004721	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	MALVERN	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
FRONTLINE TECHNOLOGIES	**30,469.50**	**0.00**																
FRUHAUF UNIFORMS INC	13,764.42	0.00	16-S45720	20160628	20160826	01628624	BLKT	POSTED	2017	017004481	20160902	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WICHITA	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
FRUHAUF UNIFORMS INC	**13,764.42**	**0.00**																
FULLER HARDWOOD FLOORS INC	16,300.00	0.00	9034	20160718	20160719	01632687	NORM	CLOSED	2017	017001006	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	0.00	9,768.00	9001	20160623	20160810	01701232	NORM	CLOSED	2017	017002982	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	0.00	2,431.50	8083	20160615	20160816	01701335	NORM	CLOSED	2017	017003203	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
FULLER HARDWOOD FLOORS INC	**16,300.00**	**12,199.50**																
FUTURE BUSINESS LEADERS OF	12,927.00	0.00	363944	20161028	20161031	01706871	NORM	CLOSED	2017	017010556	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
FUTURE BUSINESS LEADERS OF	**12,927.00**	**0.00**																
G RANDALL HAMMOND & CO	3,000.00	0.00	2016.128	20161010	20161026	01705912	NORM	CLOSED	2017	017010184	20161028	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.71.01.00.509422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
G RANDALL HAMMOND & CO	**3,000.00**	**0.00**																
GA ASSOC OF CHIEFS OF POLICE	430.00	0.00	01629602	20160404	20160909	01629602	TRVL	CLOSED	2017	017005771	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.36.00.402101.751.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GA ASSOC OF CHIEFS OF POLICE	**430.00**	**0.00**																
GA SCHOOL SUPPLY	0.00	1,097.82	1005771	20160510	20160809	01632558	NORM	CLOSED	2017	017002983	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	MACON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GA SCHOOL SUPPLY	**0.00**	**1,097.82**																
GA TRUCK AND TRAILER LLC	0.00	4,164.75	22017	20160616	20160708	01632677	NORM	CLOSED	2017	017000110	20160714	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	5,500.00	0.00	21578	20160711	20160726	01628298	NORM	CLOSED	2017	017001131	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	0.00	2,656.70	22413	20160630	20160726	01700330	NORM	CLOSED	2017	017001131	20160728	Facilities and Operations	363101all	NON-REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.363101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22669	20160701	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22670	20160701	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22671	20160701	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22672	20160701	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22673	20160701	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	572.00	0.00	22753	20160712	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22799	20160714	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22800	20160714	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22801	20160714	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22804	20160714	20160809	01700870	BLKT	CLOSED	2017	017002984	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23022	20160801	20160817	01700870	BLKT	CLOSED	2017	017003204	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23023	20160801	20160817	01700870	BLKT	CLOSED	2017	017003204	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23024	20160801	20160817	01700870	BLKT	CLOSED	2017	017003204	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23025	20160802	20160817	01700870	BLKT	CLOSED	2017	017003204	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23026	20160801	20160817	01700870	BLKT	CLOSED	2017	017003204	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23149	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23150	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23151	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23152	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23153	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23154	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23155	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23156	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23157	20160810	20160819	01700870	BLKT	CLOSED	2017	017003436	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23272	20160819	20160831	01700870	BLKT	CLOSED	2017	017004482	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23273	20160819	20160831	01700870	BLKT	CLOSED	2017	017004482	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23274	20160819	20160831	01700870	BLKT	CLOSED	2017	017004482	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23275	20160819	20160831	01700870	BLKT	CLOSED	2017	017004482	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23276	20160819	20160831	01700870	BLKT	CLOSED	2017	017004482	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23277	20160819	20160831	01700870	BLKT	CLOSED	2017	017004482	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22798	20160715	20161003	01704805	BLKT	CLOSED	2017	017007621	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22923	20160722	20161003	01704805	BLKT	CLOSED	2017	017007621	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22924	20160722	20161003	01704805	BLKT	CLOSED	2017	017007621	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22925	20160722	20161003	01704805	BLKT	CLOSED	2017	017007621	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	22926	20160722	20161003	01704805	BLKT	CLOSED	2017	017007621	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23278	20160819	20161003	01704805	BLKT	CLOSED	2017	017007621	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	1,515.00	0.00	23352	20160826	20161003	01703504	NORM	CLOSED	2017	017007621	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	875.00	0.00	23731	20160930	20161007	01704805	BLKT	CLOSED	2017	017008714	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	3,954.11	0.00	23134	20160907	20161104	01703212	NORM	CLOSED	2017	017010895	20161111	Facilities and Operations	196101all	REIMBURSABLE SCHOOL BUS REPAIRS	101.56.96.00.196101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	2,070.00	0.00	24051	20161021	20161104	01706677	NORM	CLOSED	2017	017010895	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	CONYERS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GA TRUCK AND TRAILER LLC	**45,111.11**	**6,821.45**																
GAEL	0.00	455.00	01631764	20160602	20160713	01631764	TRVL	CLOSED	2017	017000175	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GAEL	0.00	455.00	70818	20160613	20160713	01632187	TRVL	CLOSED	2017	017000175	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GAEL	0.00	450.00	70819	20160613	20160713	01632189	TRVL	CLOSED	2017	017000175	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATHENS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GAEL	185.00	0.00	72152	20160808	20160907	01702293	TRVL	CLOSED	2017	017004722	20160909	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAEL	165.00	0.00	72447	20160812	20160907	01701780	TRVL	CLOSED	2017	017004722	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAEL	165.00	0.00	72453	20160812	20160907	01701501	TRVL	CLOSED	2017	017004722	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAEL	165.00	0.00	01703539	20160823	20160926	01703539	TRVL	CLOSED	2017	017007222	20160930	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	ATHENS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAEL	**680.00**	**1,360.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GAETANO J ANTINOZZI	650.00	0.00	08132016 N DEKALB	20160813	20160921	00000000	DPAY	PAID	2017	017006296	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	BROOKHAVEN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GAETANO J ANTINOZZI	**650.00**	**0.00**																
GAETC	210.00	0.00	01706442	20161004	20161109	01706442	TRVL	CLOSED	2017	017010896	20161111	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.36.00.649201.350.0000	TALLAHASSEE	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GAETC	**210.00**	**0.00**																
GAIL P HALL	0.00	627.10	01701959	20160415	20160822	01701959	NORM	CLOSED	2017	017003437	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GAIL P HALL	0.00	240.00	01701959	20160415	20160822	01701959	NORM	CLOSED	2017	017003437	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GAIL P HALL	**0.00**	**867.10**																
GAIL P MITCHELL	146.88	0.00	01704660	20160831	20160926	01704660	TRVL	CLOSED	2017	017007223	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	139.32	0.00	01707446	20160927	20161108	01707446	TRVL	CLOSED	2017	017010897	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GAIL P MITCHELL	**286.20**	**0.00**																
GALLOPADE INTERNATIONAL	315.00	0.00	165088	20160831	20160907	01702205	NORM	CLOSED	2017	000018279	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.570.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	6,610.33	0.00	165089	20160909	20160912	01702062	NORM	CLOSED	2017	000018338	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.194.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	13,792.17	0.00	165091	20160909	20160912	01702195	NORM	CLOSED	2017	000018338	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GALLOPADE INTERNATIONAL	6,158.89	0.00	165376	20160914	20160919	01702902	NORM	POSTED	2017	000018418	20160923	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GALLOPADE INTERNATIONAL	267.59	0.00	165728	20160927	20161003	01704376	NORM	CLOSED	2017	000018561	20161007	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.2021	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GALLOPADE INTERNATIONAL	1,605.52	0.00	165885	20161005	20161024	01702902	NORM	POSTED	2017	000018739	20161028	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GALLOPADE INTERNATIONAL	3,059.00	0.00	166409	20161104	20161116	01707019	NORM	CLOSED	2017	000018909	20161118	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.38.53.05.031204.398.1770	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
GALLOPADE INTERNATIONAL	**31,808.50**	**0.00**																
GANDER PUBLISHING INC	1,220.73	0.00	0190187-IN	20161011	20161019	01705568	NORM	CLOSED	2017	017009064	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	AVILA BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GANDER PUBLISHING INC	**1,220.73**	**0.00**																
GARA MARTINEZ	0.00	439.60	01632097	20160623	20160802	01632097	TRVL	CLOSED	2017	017002061	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
GARA MARTINEZ	**0.00**	**439.60**																
GARDENER'S SUPPLY COMPANY	377.37	0.00	SINV03645567	20161018	20161025	01705896	NORM	CLOSED	2017	017010185	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	BURLINGTON	VT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GARDENER'S SUPPLY COMPANY	**377.37**	**0.00**																
GARDNER SPENCER SMITH	507.50	0.00	15117.03	20160810	20160907	01702770	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	309422all	COLUMBIA MS - CAPITAL RENEWAL	422.71.03.00.309422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	10,235.00	0.00	15118.03RR	20160810	20160907	01702771	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	318422all	MCNAIR HS - CAPITAL RENEWAL	422.71.03.00.318422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	4,860.00	0.00	15119.03RR	20160810	20160907	01702794	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	428422all	SNAPFINGER ES-CAP RENEWAL	422.71.03.00.428422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	2,450.00	0.00	15120.03	20160810	20160907	01702772	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	127422all	ROWLAND ES - ADA	422.71.03.00.127422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	30,760.00	0.00	15121.03RR	20160810	20160907	01702798	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	104422all	CEDAR GROVE ES - ADA	422.71.03.00.104422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	5,210.00	0.00	15122.03RR	20160810	20160907	01702773	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	110422all	FLAT SHOALS ES - ADA	422.71.03.00.110422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	7,535.00	0.00	15126.03RR	20160810	20160907	01702769	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	119422all	LITHONIA MS - ADA	422.71.03.00.119422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	5,560.00	0.00	15127.03RR	20160810	20160907	01702780	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	109422all	FAIRINGTON ES - ADA	422.71.03.00.109422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	7,835.00	0.00	15128.03RR	20160810	20160907	01702768	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	124422all	MURPHEY CANDLER ES - ADA	422.71.03.00.124422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	1,750.00	0.00	15129.03R	20160810	20160907	01702795	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	430422all	WODRIDGE ES-CAP RENEWAL	422.71.03.00.430422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	6,310.00	0.00	15130.03RR	20160810	20160907	01702782	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	105422all	CHAPEL HILL MS - ADA	422.71.03.00.105422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	3,850.00	0.00	15131.03	20160810	20160907	01702767	NORM	CLOSED	2017	017004723	20160909	Facilities and Operations	321422all	NARVIE HARRIS ES - CAP RENEWAL	422.71.03.00.321422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	362.50	0.00	15117.04	20161020	20161109	01707407	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	309422all	COLUMBIA MS - CAPITAL RENEWAL	422.71.03.00.309422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	4,625.00	0.00	15118.04R	20161026	20161109	01707408	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	318422all	MCNAIR HS - CAPITAL RENEWAL	422.71.03.00.318422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	1,500.00	0.00	15119.04R	20161026	20161109	01707405	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	428422all	SNAPFINGER ES-CAP RENEWAL	422.71.03.00.428422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	1,750.00	0.00	15120.04	20161020	20161109	01707404	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	127422all	ROWLAND ES - ADA	422.71.03.00.127422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	20,000.00	0.00	15121.04R	20161026	20161109	01707625	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	104422all	CEDAR GROVE ES - ADA	422.71.03.00.104422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	1,750.00	0.00	15122.04R	20161026	20161109	01707628	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	110422all	FLAT SHOALS ES - ADA	422.71.03.00.110422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	2,375.00	0.00	15126.04R	20161026	20161109	01707629	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	119422all	LITHONIA MS - ADA	422.71.03.00.119422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	2,000.00	0.00	15127.04R	20161026	20161109	01707627	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	109422all	FAIRINGTON ES - ADA	422.71.03.00.109422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	2,760.00	0.00	15129.04	20161012	20161108	01707346	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	430422all	WODRIDGE ES-CAP RENEWAL	422.71.03.00.430422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	1,250.00	0.00	15129.05R	20161026	20161109	01707406	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	430422all	WODRIDGE ES-CAP RENEWAL	422.71.03.00.430422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	1,500.00	0.00	15130.04R	20161026	20161109	01707626	NORM	CLOSED	2017	017010898	20161111	Facilities and Operations	105422all	CHAPEL HILL MS - ADA	422.71.03.00.105422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	3,625.00	0.00	15128.04R	20161026	20161116	01707694	NORM	CLOSED	2017	017012018	20161118	Facilities and Operations	124422all	MURPHEY CANDLER ES - ADA	422.71.03.00.124422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	2,750.00	0.00	15131.04	20161020	20161116	01708085	NORM	CLOSED	2017	017012018	20161118	Facilities and Operations	321422all	NARVIE HARRIS ES - CAP RENEWAL	422.71.03.00.321422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GARDNER SPENCER SMITH	**133,110.00**	**0.00**																
GARTNER INC	0.00	97,850.00	316457IR-04.16	20160421	20160823	01701988	NORM	CLOSED	2017	000018166	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	STAMFORD	CT	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARTNER INC	**0.00**	**97,850.00**																
GARY B DAVIS	40.50	0.00	08192016 HALLFORD	20160819	20160824	00000000	DPAY	PAID	2017	017003592	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	81.00	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004617	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	81.00	0.00	09022016 HALLFORD	20160902	20160907	00000000	DPAY	PAID	2017	017004876	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	162.00	0.00	09082016 HALLFORD	20160908	20160915	00000000	DPAY	PAID	2017	017005987	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	40.50	0.00	09162016 HALLFORD	20160916	20160921	00000000	DPAY	PAID	2017	017006332	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	121.50	0.00	09222016 HALLFORD	20160922	20160928	00000000	DPAY	PAID	2017	017007467	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	40.50	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007823	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	81.00	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008939	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	121.50	0.00	10142016 HALL/GODFRE	20161014	20161019	00000000	DPAY	PAID	2017	017009287	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	40.50	0.00	10212016 HALLFORD	20161021	20161026	00000000	DPAY	PAID	2017	017010446	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	121.50	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010740	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	81.00	0.00	11042016 HALLFORD	20161104	20161109	00000000	DPAY	PAID	2017	017011108	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	40.50	0.00	11112016 HALLFORD	20161111	20161116	00000000	DPAY	PAID	2017	017012248	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY B DAVIS	**1,053.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GARY FREEMAN	225.00	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003569	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	206.25	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004590	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004844	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	206.25	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005948	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	93.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006297	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	100.00	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007429	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007789	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	262.50	0.00	11042016 GODFREY	20161104	20161109	00000000	DPAY	PAID	2017	017011073	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	225.00	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012225	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY FREEMAN	**1,606.25**	**0.00**																
GARY L ANDERSON	61.50	0.00	08202016 ADAMS	20160820	20160928	00000000	DPAY	PAID	2017	017007468	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY L ANDERSON	30.75	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010447	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY L ANDERSON	61.50	0.00	11112016 ADAMS/GODFR	20161111	20161116	00000000	DPAY	PAID	2017	017012249	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GARY L ANDERSON	**153.75**	**0.00**																
GARY L BRANTLEY	0.00	60.00	01631232	20160629	20160810	01631232	TRVL	CLOSED	2017	017002985	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY L BRANTLEY	126.13	0.00	01631232A	20160629	20160907	01631232	TRVL	CLOSED	2017	017004724	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY L BRANTLEY	**126.13**	**60.00**																
GARY LEE JORDAN	72.36	0.00	01701761	20160701	20160909	01701761	TRVL	CLOSED	2017	017005772	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GARY LEE JORDAN	**72.36**	**0.00**																
GAS SOUTH LLC	90,557.24	0.00	2049276041 JUL16	20160712	20160726	01700040	BLKT	POSTED	2017	017001132	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	87,288.38	0.00	2049276041 080316	20160803	20160817	01700040	BLKT	POSTED	2017	017003353	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	91,068.96	0.00	2049276041 090916	20160909	20160927	01700040	BLKT	POSTED	2017	017007224	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	105,063.84	0.00	2049276041 100416	20161004	20161019	01700040	BLKT	POSTED	2017	017009065	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.35.20.000101.752.0000	ATLANTA	GA	ENERGY - NATURAL GAS (FUND: 101)
GAS SOUTH LLC	**373,978.42**	**0.00**																
GAYLORD NATIONAL RESORT AND	687.00	0.00	01704139	20160809	20161004	01704139	TRVL	POSTED	2017	017007622	20161007	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750	NATIONAL HARBOR	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GAYLORD NATIONAL RESORT AND	687.00	0.00	01704141	20160808	20161004	01704141	TRVL	POSTED	2017	017007622	20161007	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750	NATIONAL HARBOR	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GAYLORD NATIONAL RESORT AND	458.00	0.00	01704143A	20160808	20161004	01704143	TRVL	POSTED	2017	017007622	20161007	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.33.00.400204.564.1750	NATIONAL HARBOR	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GAYLORD NATIONAL RESORT AND	**1,832.00**	**0.00**																
GBC	409.55	0.00	2557928	20160914	20160926	01701880	NORM	CLOSED	2017	017007225	20160930	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	EAST TEXAS	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GBC	102.39	0.00	2562321	20160927	20161018	01703587	NORM	CLOSED	2017	017009066	20161021	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081	EAST TEXAS	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GBC	511.94	0.00	2562129	20160927	20161031	01703005	NORM	CLOSED	2017	017010557	20161104	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	EAST TEXAS	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GBC	**1,023.88**	**0.00**																
GE CAPITAL DBA MILNER INC	0.00	420.00	65033872	20160612	20160725	01700574	NORM	CLOSED	2017	017001133	20160728	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORWALK	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	65137165	20160710	20160822	01701659	NORM	POSTED	2017	017003438	20160826	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORWALK	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	65374086	20160810	20160822	01701659	NORM	POSTED	2017	017003438	20160826	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORWALK	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	65564517	20160911	20161012	01701659	NORM	POSTED	2017	017008715	20161014	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORWALK	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	65737186	20161012	20161025	01701659	NORM	POSTED	2017	017010186	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORWALK	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GE CAPITAL DBA MILNER INC	420.00	0.00	65907298	20161109	20161117	01701659	NORM	POSTED	2017	017012273	20161118	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORWALK	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GE CAPITAL DBA MILNER INC	**2,100.00**	**420.00**																
GENEVA PEMBERTON	826.54	0.00	01626512	20160722	20160829	01626512	TRVL	CLOSED	2017	017004483	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
GENEVA PEMBERTON	**826.54**	**0.00**																
GENOVATION INC	71.56	0.00	155397	20160913	20160916	01703341	NORM	CLOSED	2017	017006121	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	IRVIN	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GENOVATION INC	**71.56**	**0.00**																
GEO HYDRO ENGINEERS INC	5,400.00	0.00	000000052870	20160908	20161003	01701131	NORM	POSTED	2017	000018562	20161007	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.01.00.505422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GEO HYDRO ENGINEERS INC	**5,400.00**	**0.00**																
GEORGIA ACCREDITING COMM	1,150.00	0.00	PU17033	20161004	20161005	01705481	NORM	CLOSED	2017	017007860	20161007	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ALMA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA ACCREDITING COMM	**1,150.00**	**0.00**																
GEORGIA ART EDUCATION ASSOC	203.00	0.00	01705263	20160919	20161012	01705263	TRVL	CLOSED	2017	017008716	20161014	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.38.36.00.505201.398.0000	MORELAND	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA ART EDUCATION ASSOC	**203.00**	**0.00**																
GEORGIA BUREAU OF INVESTIGATIO	26,052.50	0.00	182-261174	20160701	20160809	01700338	NORM	CLOSED	2017	017002986	20160812	Student Support & Intervention	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	25,627.50	0.00	212-261692	20160801	20160823	01701840	NORM	CLOSED	2017	017003439	20160826	Student Support & Intervention	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	35,472.75	0.00	243-262235	20160901	20160926	01703867	NORM	CLOSED	2017	017007226	20160930	Student Support & Intervention	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	21,335.00	0.00	273-262792	20161001	20161108	01706759	NORM	CLOSED	2017	017010899	20161111	Student Support & Intervention	302101all	FINGERPRINTING-BACKGROUND CHECK	101.48.95.00.302101.751.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA BUREAU OF INVESTIGATIO	**108,487.75**	**0.00**																
GEORGIA CASE COMPANY	819.90	0.00	P228065	20160824	20160916	01700341	NORM	POSTED	2017	000018419	20160923	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GEORGIA CASE COMPANY	**819.90**	**0.00**																
GEORGIA COMMERCIAL AND	0.00	3,112.00	03132150	20150923	20160720	01624766	BLKT	CLOSED	2017	017001065	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	0.00	3,672.00	03132265	20160228	20160720	01611605	BLKT	CLOSED	2017	017001065	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	0.00	6,502.00	03132298	20160413	20160720	01624766	BLKT	CLOSED	2017	017001065	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	0.00	3,672.00	03132282	20160328	20160816	01701473	BLKT	POSTED	2017	017003205	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	0.00	3,672.00	03132302	20160428	20160816	01701473	BLKT	POSTED	2017	017003205	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	0.00	3,672.00	03132322	20160528	20160816	01701473	BLKT	POSTED	2017	017003205	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA COMMERCIAL AND	3,672.00	0.00	03132393	20160828	20160831	01701473	BLKT	POSTED	2017	017004484	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	3,958.00	0.00	03132424	20160928	20161012	01701473	BLKT	POSTED	2017	017008717	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	3,958.00	0.00	03132444	20161028	20161101	01701473	BLKT	POSTED	2017	017010558	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA COMMERCIAL AND	**11,588.00**	**24,302.00**																
GEORGIA CORRECTIONAL INDUSTRIE	0.00	890.00	107569	20160609	20160713	01631496	NORM	CLOSED	2017	017000187	20160713	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.98.00.000101.766.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	0.00	18.00	108007	20160616	20160719	01611480	BLKT	POSTED	2017	017001007	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	0.00	8,640.00	108079	20160616	20160803	01630018	NORM	CLOSED	2017	017002062	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	0.00	1,476.00	109222	20160630	20160802	01632258	NORM	CLOSED	2017	017002062	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	1,734.00	0.00	110569	20160725	20160810	01632091	BLKT	POSTED	2017	017002987	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	271.00	0.00	110180	20160719	20160815	01632091	BLKT	POSTED	2017	017003206	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	1,480.00	0.00	110774	20160727	20160817	01632091	BLKT	POSTED	2017	017003206	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	2,318.30	0.00	111221	20160802	20160817	01632091	BLKT	POSTED	2017	017003206	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	219.00	0.00	111663	20160808	20160817	01632091	BLKT	POSTED	2017	017003206	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	239.00	0.00	112516	20160817	20160829	01632091	BLKT	POSTED	2017	017004485	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	338.00	0.00	112890	20160823	20160829	01632091	BLKT	POSTED	2017	017004485	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	987.00	0.00	114549	20160914	20160916	01703616	NORM	CLOSED	2017	017006122	20160923	Human Capital Management	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	64.50	0.00	113359	20160829	20160927	01632091	BLKT	POSTED	2017	017007227	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	738.00	0.00	114952	20160920	20160927	01632091	BLKT	POSTED	2017	017007227	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	518.00	0.00	114966	20160920	20161003	01632091	BLKT	POSTED	2017	017007623	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	2,350.00	0.00	116184	20161004	20161007	01702242	NORM	CLOSED	2017	017008718	20161014	Human Capital Management	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA CORRECTIONAL INDUSTRIE	**11,256.80**	**11,024.00**																
GEORGIA COUNCIL OF TEACHERS OF	150.00	0.00	01705932	20160919	20161018	01705932	TRVL	CLOSED	2017	017008969	20161018	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA COUNCIL OF TEACHERS OF	150.00	0.00	01705934	20160919	20161018	01705934	TRVL	CLOSED	2017	017008969	20161018	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA COUNCIL OF TEACHERS OF	150.00	0.00	01705936	20160919	20161018	01705936	TRVL	CLOSED	2017	017008969	20161018	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA COUNCIL OF TEACHERS OF	150.00	0.00	01705938	20160919	20161018	01705938	TRVL	CLOSED	2017	017008969	20161018	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA COUNCIL OF TEACHERS OF	150.00	0.00	01705940	20160919	20161018	01705940	TRVL	CLOSED	2017	017008969	20161018	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA COUNCIL OF TEACHERS OF	150.00	0.00	01705942	20160919	20161018	01705942	TRVL	CLOSED	2017	017008969	20161018	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.519.1750	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA COUNCIL OF TEACHERS OF	546.00	0.00	01706023	20160927	20161018	01706023	NORM	CLOSED	2017	017008969	20161018	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.596.1750	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA COUNCIL OF TEACHERS OF	**1,446.00**	**0.00**																
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704092	20160817	20161004	01704092	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.138.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704094	20160817	20161004	01704094	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.138.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704096	20160818	20161004	01704096	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.145.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704098	20160818	20161004	01704098	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.145.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704102	20160812	20161004	01704102	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.585.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704104	20160817	20161004	01704104	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.259.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704106	20160817	20161004	01704106	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.259.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704112	20160815	20161004	01704112	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.425.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704114	20160815	20161004	01704114	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.425.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704116	20160815	20161004	01704116	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.465.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704118	20160815	20161004	01704118	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.465.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704120	20160811	20161004	01704120	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.311.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704124	20160822	20161004	01704124	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.108.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704130	20160812	20161004	01704130	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.558.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704135	20160811	20161004	01704135	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.311.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704137	20160817	20161004	01704137	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.398.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704146	20160812	20161004	01704146	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.558.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704148	20160812	20161004	01704148	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.525.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704150	20160819	20161004	01704150	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.596.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704152	20160819	20161004	01704152	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.596.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704271	20160817	20161004	01704271	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.398.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704347	20160819	20161004	01704347	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.235.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704349	20160819	20161004	01704349	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.235.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704351	20160826	20161004	01704351	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.345.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704410	20160826	20161004	01704410	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.345.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704414	20160812	20161004	01704414	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.529.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704418	20160819	20161004	01704418	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.595.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704420	20160819	20161004	01704420	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.595.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704424	20160822	20161004	01704424	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.524.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704589	20160819	20161004	01704589	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.567.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704591	20160817	20161004	01704591	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.257.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704593	20160831	20161004	01704593	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.278.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704596	20160812	20161004	01704596	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.529.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704598	20160822	20161004	01704598	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.524.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704600	20160812	20161004	01704600	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.525.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704610	20160826	20161004	01704610	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.262.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704612	20160825	20161004	01704612	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.262.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704614	20160822	20161004	01704614	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.527.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704616	20160822	20161004	01704616	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.527.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704618	20160818	20161004	01704618	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.584.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704710	20160817	20161004	01704710	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.526.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704712	20160817	20161004	01704712	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.526.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704714	20160817	20161004	01704714	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.400.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704716	20160819	20161004	01704716	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.567.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704718	20160815	20161004	01704718	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.584.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704720	20160817	20161004	01704720	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.400.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704722	20160819	20161005	01704722	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.108.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01705021	20161005	20161004	01705021	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.278.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01705029	20160818	20161004	01705029	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.160.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01705032	20160818	20161004	01705032	TRVL	CLOSED	2017	017007624	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.160.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704100	20160812	20161004	01704100	TRVL	CLOSED	2017	017007861	20161007	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.585.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	500.00	0.00	01704132	20160817	20161017	01704132	TRVL	CLOSED	2017	017009067	20161021	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.257.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
GEORGIA DEPARTMENT OF EDUCATIO	**26,000.00**	**0.00**																
GEORGIA DEPARTMENT OF LABOR	12,420.00	0.00	130049-00 072916	20160729	20160823	00000000	DPAY	PAID	2017	017003440	20160826	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.38.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	-562.00	0.00	130049-00 072916	20160729	20160823	00000000	DPAY	PAID	2017	017003440	20160826	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.56.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	-972.00	0.00	130049-00 072916	20160729	20160823	00000000	DPAY	PAID	2017	017003440	20160826	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.57.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	2,828.00	0.00	130049-00 072916	20160729	20160823	00000000	DPAY	PAID	2017	017003440	20160826	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.64.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	2,414.00	0.00	130049-00 072916	20160729	20160823	00000000	DPAY	PAID	2017	017003440	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.70.00.000622.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 622)
GEORGIA DEPARTMENT OF LABOR	-691.00	0.00	130049-00 072916	20160729	20160823	00000000	DPAY	PAID	2017	017003440	20160826	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.42.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	3,460.00	0.00	130049-00 072916	20160729	20160823	00000000	DPAY	PAID	2017	017003440	20160826	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.52.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	2,272.00	0.00	130049-00 103116	20161031	20161116	00000000	DPAY	PAID	2017	017012019	20161118	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.38.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	330.00	0.00	130049-00 103116	20161031	20161116	00000000	DPAY	PAID	2017	017012019	20161118	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.56.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	1,232.00	0.00	130049-00 103116	20161031	20161116	00000000	DPAY	PAID	2017	017012019	20161118	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.57.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	-136.00	0.00	130049-00 103116	20161031	20161116	00000000	DPAY	PAID	2017	017012019	20161118	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.64.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	3,840.00	0.00	130049-00 103116	20161031	20161116	00000000	DPAY	PAID	2017	017012019	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.70.00.000622.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 622)
GEORGIA DEPARTMENT OF LABOR	-1,272.00	0.00	130049-00 103116	20161031	20161116	00000000	DPAY	PAID	2017	017012019	20161118	Systemwide	152101all	UNEMPLOYMENT COMPENSATION	101.42.70.00.152101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA DEPARTMENT OF LABOR	**25,163.00**	**0.00**																
GEORGIA DEPARTMENT OF NATURAL	27.47	0.00	01700332	20160713	20160726	01700332	NORM	CLOSED	2017	017001134	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
GEORGIA DEPARTMENT OF NATURAL	16.57	0.00	01705052	20161004	20161007	01705052	NORM	CLOSED	2017	017008719	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
GEORGIA DEPARTMENT OF NATURAL	**44.04**	**0.00**																
GEORGIA DEPT OF AGRICULTURE	300.00	0.00	WM-4416	20160919	20160926	01703982	NORM	CLOSED	2017	017007228	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GEORGIA DEPT OF AGRICULTURE	**300.00**	**0.00**																
GEORGIA DUPLICATING PRODUCTS I	461.36	0.00	IN42017	20160707	20160824	01702247	NORM	CLOSED	2017	017003441	20160826	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	350.15	0.00	IN49564	20160802	20160824	01702252	NORM	CLOSED	2017	017003441	20160826	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	561.73	0.00	IN61954	20160914	20161003	01705014	NORM	CLOSED	2017	017007625	20161007	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	MACON	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
GEORGIA DUPLICATING PRODUCTS I	73.78	0.00	IN68174	20161005	20161102	01707166	NORM	CLOSED	2017	017010559	20161104	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.95.00.000204.759.1750	MACON	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
GEORGIA DUPLICATING PRODUCTS I	**1,447.02**	**0.00**																
GEORGIA EDUCATION COALITION	10,500.00	0.00	16-101	20160809	20160810	01700947	NORM	CLOSED	2017	017002988	20160812	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000	MCDONOUGH	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA EDUCATION COALITION	**10,500.00**	**0.00**																
GEORGIA EDUCATIONAL TRAINING	0.00	100.00	5416	20160504	20160801	01629711	NORM	CLOSED	2017	017002063	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA EDUCATIONAL TRAINING	300.00	0.00	71416	20160714	20160801	01629712	NORM	CLOSED	2017	017002063	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA EDUCATIONAL TRAINING	480.00	0.00	101916	20161019	20161019	01705710	NORM	CLOSED	2017	017009068	20161021	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
GEORGIA EDUCATIONAL TRAINING	**780.00**	**100.00**																
GEORGIA FBLA	350.00	0.00	13923	20160906	20160926	01704217	NORM	CLOSED	2017	017007229	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA FBLA	700.00	0.00	1610051	20161018	20161024	01705728	NORM	CLOSED	2017	017010187	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA FBLA	1,080.00	0.00	1610052	20161018	20161024	01705729	NORM	CLOSED	2017	017010187	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA FBLA	**2,130.00**	**0.00**																
GEORGIA FCCLA	625.00	0.00	0640002	20160901	20161007	01704301	NORM	CLOSED	2017	017008720	20161014	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GEORGIA FCCLA	1,645.00	0.00	09022016	20160902	20161114	01704237	NORM	CLOSED	2017	017012020	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA FCCLA	110.00	0.00	09072016	20160907	20161114	01704239	NORM	CLOSED	2017	017012020	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA FCCLA	715.00	0.00	09092016	20160909	20161114	01704240	NORM	CLOSED	2017	017012020	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA FCCLA	500.00	0.00	10052016	20161005	20161114	01706415	NORM	CLOSED	2017	017012020	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA FCCLA	**3,595.00**	**0.00**																
GEORGIA HIGH SCHOOL ASSOC	3,900.00	0.00	2017-11	20160714	20160719	01700271	NORM	CLOSED	2017	017001008	20160721	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	0.00	482.76	2016-131	20160427	20160801	01629537	NORM	CLOSED	2017	017002064	20160805	Student Support & Intervention	002607all	TOURNAMENTS	607.64.95.56.002607.SYS.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	16,175.00	0.00	2017-20	20160727	20161003	01701121	NORM	CLOSED	2017	017007626	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	24.36	0.00	2017-32	20161017	20161025	01706397	NORM	CLOSED	2017	017010188	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	16.80	0.00	2017-33	20161017	20161025	01706399	NORM	CLOSED	2017	017010188	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	18.40	0.00	2017-36	20161019	20161025	01706403	NORM	CLOSED	2017	017010188	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	22.20	0.00	2017-37	20161019	20161025	01706404	NORM	CLOSED	2017	017010188	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	36.29	0.00	2017-38	20161102	20161114	01707392	NORM	CLOSED	2017	017012021	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	29.40	0.00	2017-40	20161019	20161114	01707394	NORM	CLOSED	2017	017012021	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	112.20	0.00	2017-41	20161019	20161114	01707395	NORM	CLOSED	2017	017012021	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	THOMASTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA HIGH SCHOOL ASSOC	**20,334.65**	**482.76**																
GEORGIA HOSA	400.00	0.00	20160912	20161014	20161020	01705738	NORM	CLOSED	2017	017009319	20161021	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	WATKINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA HOSA	**400.00**	**0.00**																
GEORGIA PIEDMONT TECHNICAL COL	2,788.00	0.00	17EDC020678A	20160923	20161031	01701962	NORM	CLOSED	2017	017010560	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA PIEDMONT TECHNICAL COL	**2,788.00**	**0.00**																
GEORGIA POWER	0.00	1,189.58	75387-71020JUN16	20160622	20160711	01700021	BLKT	POSTED	2017	017000111	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA POWER	1,648.65	0.00	75387-71020 JUL16	20160724	20160803	01700021	BLKT	POSTED	2017	017002065	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA POWER	1,614.98	0.00	75387-71020 082316	20160823	20160907	01700021	BLKT	POSTED	2017	017004725	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA POWER	2,042.94	0.00	18843-27021 082916	20160829	20160914	01703661	NORM	CLOSED	2017	017005773	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER	1,570.09	0.00	75387-71020 092316	20160923	20161005	01700021	BLKT	POSTED	2017	017007627	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA POWER	1,323.60	0.00	75387-71020 102316	20161023	20161102	01700021	BLKT	POSTED	2017	017010561	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA POWER	**8,200.26**	**1,189.58**																
GEORGIA POWER COMPANY	1,235,303.78	0.00	SB29095-46007JUN16	20160705	20160711	01700038	BLKT	POSTED	2017	017000112	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,313,341.82	0.00	SB29095-46007 072016	20160803	20160815	01700038	BLKT	POSTED	2017	017003208	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,580,757.63	0.00	SB29095-46007 090216	20160902	20160912	01700038	BLKT	POSTED	2017	017005774	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,511,482.67	0.00	SB29095-46007 100416	20161004	20161019	01700038	BLKT	POSTED	2017	017009069	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	1,190,105.67	0.00	SB29095-46007 110216	20161102	20161108	01700038	BLKT	POSTED	2017	017010900	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	ATLANTA	GA	ENERGY - ELECTRICITY (FUND: 101)
GEORGIA POWER COMPANY	**6,830,991.57**	**0.00**																
GEORGIA SCHOOL BOARDS ASSN INC	0.00	55.00	01620696	20160105	20160706	01620696	TRVL	POSTED	2017	017000021	20160708	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000	LAWRENCEVILLE	GA	BOARD TRAVEL - MS. TURNER (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	55.00	01620697	20160105	20160706	01620697	TRVL	CLOSED	2017	017000021	20160708	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.17.000101.708.0000	LAWRENCEVILLE	GA	BOARD TRAVEL - MR. ORSON (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	35.00	42498	20160321	20160706	01626713	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	350.00	42500	20160321	20160706	01626716	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	35.00	42503	20160321	20160706	01626715	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	350.00	42514	20160321	20160706	01626712	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	350.00	42522	20160321	20160706	01626714	TRVL	CLOSED	2017	017000021	20160708	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	15,325.00	0.00	2017-1054	20160701	20160809	01701040	NORM	CLOSED	2017	017002989	20160812	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.94.00.000101.708.0000	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	2,250.00	0.00	7497	20160701	20160809	01701090	NORM	CLOSED	2017	017002989	20160812	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.94.00.000101.708.0000	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	24,400.00	174074	20160601	20160815	01701189	NORM	CLOSED	2017	017003209	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.94.00.000101.708.0000	LAWRENCEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	0.00	35.00	42634	20160321	20160817	01701679	NORM	CLOSED	2017	017003209	20160819	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	275.00	0.00	01707061	20160701	20161102	01707061	NORM	CLOSED	2017	017010562	20161104	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL BOARDS ASSN INC	**17,850.00**	**25,665.00**																
GEORGIA SCHOOL SUPERINTENDENTS	11,890.00	0.00	16-153	20160701	20160812	01700948	NORM	CLOSED	2017	017003210	20160819	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.36.00.000101.700.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
GEORGIA SCHOOL SUPERINTENDENTS	**11,890.00**	**0.00**																
GEORGIA STAGE INC	1,840.00	0.00	38819	20161104	20161116	01704990	NORM	CLOSED	2017	017012022	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA STAGE INC	**1,840.00**	**0.00**																
GEORGIA STATE UNIVERSITY	0.00	4,319.99	GSU-032937 01	20140620	20160719	01630000	NORM	CLOSED	2017	017001009	20160721	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA STATE UNIVERSITY	0.00	974.00	41316	20160413	20160726	01630194	NORM	CLOSED	2017	017001135	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIVERSITY	**0.00**	**5,293.99**																
GEORGIA STATE UNIV-POLICE	240.00	0.00	DCSFG08.27.16	20161017	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	2,040.00	0.00	DCSFG0819202016	20160818	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	3,880.00	0.00	DCSFG0826272016	20160915	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	920.00	0.00	DCSFG09.3.10.17.24	20161017	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	1,840.00	0.00	DCSFG09.8.15.22.16	20161017	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	1,200.00	0.00	DCSFG09022016	20160915	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	2,240.00	0.00	DCSFG092016	20161017	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	480.00	0.00	DCSFG10.01.15.16	20161017	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	960.00	0.00	DCSFG10.13.16	20161017	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	2,240.00	0.00	DCSFG10.7.14.15.16	20161017	20161025	01706267	BLKT	POSTED	2017	017010189	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	1,120.00	0.00	DCSFG10.20.21.16	20161027	20161102	01706267	BLKT	POSTED	2017	017010563	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	800.00	0.00	DCSFG10.21.22.16	20161027	20161102	01706267	BLKT	POSTED	2017	017010563	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	1,200.00	0.00	GS 10.28.29.16	20161101	20161104	01706267	BLKT	POSTED	2017	017010901	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	1,320.00	0.00	HS 10.28.29.16	20161101	20161104	01706267	BLKT	POSTED	2017	017010901	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GEORGIA STATE UNIV-POLICE	**20,480.00**	**0.00**																
GEORGIA SUBSEQUENT INJURY TRUS	405,056.43	0.00	01701278	20160707	20160816	01701278	NORM	CLOSED	2017	000018099	20160819	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.02.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
GEORGIA SUBSEQUENT INJURY TRUS	**405,056.43**	**0.00**																
GEORGIA TECHNOLOGY AUTHORITY	0.00	960.13	924-644100616	20160617	20160711	01611244	BLKT	CLOSED	2017	017000113	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	831.54	0.00	924-644100716	20160722	20160906	01701743	NORM	CLOSED	2017	017004726	20160909	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	866.61	0.00	924-644100816	20160819	20161014	01705380	NORM	CLOSED	2017	017009070	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	866.61	0.00	924-644100916	20160922	20161014	01705850	NORM	CLOSED	2017	017009070	20161021	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	866.61	0.00	924-644101016	20161021	20161114	01707357	NORM	CLOSED	2017	017012023	20161118	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GEORGIA TECHNOLOGY AUTHORITY	**3,431.37**	**960.13**																
GEORGIA TECHNOLOGY STUDENT	700.00	0.00	160930	20161024	20161025	01706006	NORM	CLOSED	2017	017010190	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ACWORTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA TECHNOLOGY STUDENT	3,840.00	0.00	160975	20161013	20161025	01703628	NORM	CLOSED	2017	017010190	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ACWORTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GEORGIA TECHNOLOGY STUDENT	**4,540.00**	**0.00**																
GEORGIA TENNIS ASSOCIATION INC	-2,660.00	0.00	DCSD0716	20160726	20160726	01700727	NORM	CLOSED	2017	017001207	20160728	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA TENNIS ASSOCIATION INC	2,660.00	0.00	DCSD0716	20160726	20160726	01700727	NORM	CLOSED	2017	017001207	20160728	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA TENNIS ASSOCIATION INC	2,660.00	0.00	DCSD0716	20160726	20160726	01700727	NORM	CLOSED	2017	017002066	20160805	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA TENNIS ASSOCIATION INC	**2,660.00**	**0.00**																
GEORGIA TIME RECORDER CO INC	1,909.00	0.00	26063	20160907	20160920	01702975	NORM	CLOSED	2017	017006123	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GEORGIA TIME RECORDER CO INC	**1,909.00**	**0.00**																
GEORGIA UNITED CREDIT UNION	2,000.00	0.00	11001006	20160712	20160713	01700225	NORM	CLOSED	2017	017000176	20160714	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
GEORGIA UNITED CREDIT UNION	10,000.00	0.00	11001007	20161006	20161007	01705063	NORM	CLOSED	2017	017007866	20161007	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.00.095726.SYS.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GEORGIA UNITED CREDIT UNION	8,500.00	0.00	11001008	20161102	20161104	01707419	NORM	CLOSED	2017	017010790	20161104	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.00.095726.SYS.0000	DULUTH	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
GEORGIA UNITED CREDIT UNION	**20,500.00**	**0.00**																
GEORGIA WORLD CONGRESS CENTER	49,500.00	0.00	53234	20160812	20160812	01701624	NORM	CLOSED	2017	017003125	20160812	Student Support & Intervention	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.38.95.00.000101.702.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA WORLD CONGRESS CENTER	-49,500.00	0.00	53234	20160812	20160812	01701624	NORM	CLOSED	2017	017003125	20160812	Student Support & Intervention	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.38.95.00.000101.702.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA WORLD CONGRESS CENTER	49,500.00	0.00	53234	20160812	20160812	01701624	NORM	CLOSED	2017	017003128	20160812	Student Support & Intervention	000101702	DEPUTY CHIEF SUPERINTENDENT OF SUPPORT SERVICES	101.38.95.00.000101.702.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GEORGIA WORLD CONGRESS CENTER	**49,500.00**	**0.00**																
GERALD A THOMSON	75.00	0.00	09302016 N DEKALB	20160930	20161109	00000000	DPAY	PAID	2017	017011074	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GERALD A THOMSON	**75.00**	**0.00**																
GERALD CAMBRIDGE	100.00	0.00	09092016 AVONDALE	20160909	20160915	00000000	DPAY	PAID	2017	017005949	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GERALD CAMBRIDGE	87.50	0.00	09242016 AVONDALE	20160924	20160928	00000000	DPAY	PAID	2017	017007430	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GERALD CAMBRIDGE	75.00	0.00	10222016 AVONDALE	20161022	20161026	00000000	DPAY	PAID	2017	017010410	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	RIVERDALE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GERALD CAMBRIDGE	**262.50**	**0.00**																
GETCONNECT	16,825.00	0.00	15110	20161031	20161116	01706678	NORM	CLOSED	2017	017012024	20161118	Information Technology	676101all	INSTRUCTIONAL TECHNOLOGY	101.38.53.05.676101.722.0000	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GETCONNECT	**16,825.00**	**0.00**																
GETEA	4,725.00	0.00	1690017	20160913	20160914	01703644	NORM	CLOSED	2017	017005775	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GETEA	**4,725.00**	**0.00**																
GHSA REGION 4-AAAA	1,200.00	0.00	01705467	20160920	20161018	01705467	NORM	CLOSED	2017	017009071	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GHSA REGION 4-AAAA	**1,200.00**	**0.00**																
GILBERT BERNARD SHANNON	112.50	0.00	11042016 N DEKALB	20161104	20161109	00000000	DPAY	PAID	2017	017011075	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MORROW	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
GILBERT BERNARD SHANNON	**112.50**	**0.00**																
GIOVANNI MARRERO	0.00	1,423.20	01632445	20160628	20160713	01632445	TRVL	CLOSED	2017	017000177	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.33.11.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GIOVANNI MARRERO	**0.00**	**1,423.20**																
GLENDA M BONDS	37.80	0.00	01703105	20160728	20160906	01703105	TRVL	CLOSED	2017	017004727	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA M BONDS	123.66	0.00	01703753	20160817	20160914	01703753	TRVL	CLOSED	2017	017005776	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA M BONDS	122.58	0.00	01704261	20160831	20160919	01704261	TRVL	CLOSED	2017	017006124	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA M BONDS	258.12	0.00	01705768	20160930	20161012	01705768	TRVL	CLOSED	2017	017008721	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA M BONDS	156.60	0.00	01708005	20161031	20161115	01708005	TRVL	CLOSED	2017	017012025	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA M BONDS	**698.76**	**0.00**																
GLENDA S ADAMS	79.38	0.00	01703414	20160728	20160907	01703414	TRVL	CLOSED	2017	017004728	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA S ADAMS	298.62	0.00	01705295	20160831	20161004	01705295	TRVL	CLOSED	2017	017007628	20161007	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA S ADAMS	187.92	0.00	01705765	20160930	20161012	01705765	TRVL	CLOSED	2017	017008722	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA S ADAMS	292.68	0.00	01708006	20161031	20161115	01708006	TRVL	CLOSED	2017	017012026	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	JONESBORO	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLENDA S ADAMS	**858.60**	**0.00**																
GLINTON DARIEN	0.00	14.46	01700970	20160630	20160819	01700970	NORM	CLOSED	2017	017003442	20160826	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GLINTON DARIEN	**0.00**	**14.46**																
GLOBAL FACILITIES MGMT INC	1,900.00	0.00	#7-16 A	20160801	20160801	01700867	NORM	CLOSED	2017	017002067	20160805	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	1,900.00	0.00	#7-16 B	20160728	20160801	01700964	NORM	CLOSED	2017	017002067	20160805	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	2,250.00	0.00	8-16C	20160823	20160830	01702537	NORM	CLOSED	2017	017004486	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GLOBAL FACILITIES MGMT INC	**6,050.00**	**0.00**																
GLOBAL INDUSTRIAL	1,024.10	0.00	109975440	20160906	20160912	01702643	NORM	CLOSED	2017	017005777	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.596.1750	BUFORD	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
GLOBAL INDUSTRIAL	371.02	0.00	109991452	20160909	20160927	01701583	NORM	CLOSED	2017	017007230	20160930	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.2021	BUFORD	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GLOBAL INDUSTRIAL	**1,395.12**	**0.00**																
GLORIA EKEHOMEN	0.00	18.36	01701066	20160628	20160803	01701066	TRVL	CLOSED	2017	017002068	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GLORIA EKEHOMEN	**0.00**	**18.36**																
GLRS TEACHER CENTER	0.00	11.00	145	20160510	20160705	01632652	NORM	CLOSED	2017	017000022	20160708	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.36.00.336101.841.1031	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GLRS TEACHER CENTER	110.50	0.00	0160	20160803	20160831	01702432	NORM	CLOSED	2017	017004487	20160902	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GLRS TEACHER CENTER	**110.50**	**11.00**																
GMR GYMNASTICS SALES INC	4,088.00	0.00	633604-1	20160926	20161011	01704322	NORM	CLOSED	2017	017008723	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	LITHONIA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GMR GYMNASTICS SALES INC	**4,088.00**	**0.00**																
GNG HVAC MECHANICAL SERVICES	10,500.00	0.00	08091601	20160809	20160816	01701228	NORM	CLOSED	2017	017003211	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	GRIFFIN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GNG HVAC MECHANICAL SERVICES	1,021.00	0.00	08121602	20160812	20160819	01701744	BLKT	CLOSED	2017	017003443	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	515.00	0.00	08121603	20160812	20160819	01701744	BLKT	CLOSED	2017	017003443	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	680.00	0.00	08181601	20160818	20160823	01701744	BLKT	CLOSED	2017	017003443	20160826	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	432.50	0.00	08291601	20160829	20160906	01701744	BLKT	CLOSED	2017	017004729	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	830.00	0.00	08301601	20160830	20160906	01701744	BLKT	CLOSED	2017	017004729	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	972.00	0.00	08111601	20160811	20160913	01701744	BLKT	CLOSED	2017	017005778	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	515.00	0.00	09221601	20160922	20160928	01701744	BLKT	CLOSED	2017	017007231	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	1,057.50	0.00	09231601	20160923	20160928	01703068	BLKT	POSTED	2017	017007231	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	690.00	0.00	10201601	20161020	20161025	01703068	BLKT	POSTED	2017	017010191	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
GNG HVAC MECHANICAL SERVICES	700.00	0.00	10261601	20161026	20161031	01703068	BLKT	POSTED	2017	017010564	20161104	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	GRIFFIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GNG HVAC MECHANICAL SERVICES	**17,913.00**	**0.00**																
GOLDFINGER CS	4,500.00	0.00	470	20160812	20160817	01701291	BLKT	POSTED	2017	017003212	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ALPHARETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GOLDFINGER CS	500.00	0.00	471	20160812	20160817	01701291	BLKT	POSTED	2017	017003212	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ALPHARETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GOLDFINGER CS	**5,000.00**	**0.00**																
GOLDINE BENTA	675.72	0.00	01630122	20160710	20160815	01630122	TRVL	CLOSED	2017	017003213	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.332.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
GOLDINE BENTA	**675.72**	**0.00**																
GOODHEART-WILLCOX PUBLISHER	2,995.64	0.00	01539103	20160922	20160927	01703818	NORM	CLOSED	2017	017007232	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILLCOX PUBLISHER	403.01	0.00	01543516	20161018	20161031	01705609	NORM	CLOSED	2017	017010565	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILLCOX PUBLISHER	1,616.00	0.00	01543857	20161019	20161031	01705608	NORM	CLOSED	2017	017010565	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	TINLEY PARK	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOODHEART-WILLCOX PUBLISHER	**5,014.65**	**0.00**																
GOPHER SPORT	840.18	0.00	9191477	20160801	20160809	01700327	NORM	CLOSED	2017	000018049	20160812	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	787.50	0.00	9198089	20160816	20160826	01629379	NORM	CLOSED	2017	000018215	20160902	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.2021	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	81.34	0.00	9198089	20160816	20160826	01629379	NORM	CLOSED	2017	000018215	20160902	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.2021	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	403.65	0.00	9195568	20160810	20161004	01701186	NORM	CLOSED	2017	000018563	20161007	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	350.82	0.00	9203343	20160825	20161004	01701186	NORM	CLOSED	2017	000018563	20161007	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	1,075.17	0.00	9203599	20160825	20161003	01702011	NORM	CLOSED	2017	000018563	20161007	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	4,576.38	0.00	9211517	20160902	20161005	01701822	NORM	CLOSED	2017	000018563	20161007	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	2,314.10	0.00	9213064	20160907	20161003	01702839	NORM	CLOSED	2017	000018563	20161007	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	578.00	0.00	9215338	20160913	20161004	01703238	NORM	CLOSED	2017	000018563	20161007	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	1,276.45	0.00	9219773	20160920	20161003	01703965	NORM	CLOSED	2017	000018563	20161007	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	146.25	0.00	9222811	20160926	20161004	01704361	NORM	CLOSED	2017	000018563	20161007	120 Region II Schools	sch_022	CORALWOOD CENTER	101.61.92.00.000101.022.2041	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	76.45	0.00	9196059	20160811	20161012	01701017	NORM	POSTED	2017	000018616	20161014	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	179.10	0.00	9212482	20160907	20161012	01701017	NORM	POSTED	2017	000018616	20161014	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	179.10	0.00	9218726	20160919	20161012	01701017	NORM	POSTED	2017	000018616	20161014	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	2,250.55	0.00	9219651	20160920	20161018	01703792	NORM	CLOSED	2017	000018681	20161021	120 Region I Schools	sch_176	DRESDEN ELEM	101.61.92.01.000101.176.1021	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	690.87	0.00	9229200	20161010	20161101	01705124	NORM	POSTED	2017	000018799	20161104	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	357.03	0.00	9229789	20161011	20161102	01704896	NORM	CLOSED	2017	000018799	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	700.25	0.00	9230161	20161012	20161101	01705124	NORM	POSTED	2017	000018799	20161104	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.00.536201.237.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GOPHER SPORT	1,216.38	0.00	9234888	20161024	20161102	01706068	NORM	CLOSED	2017	000018799	20161104	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.61.92.00.561201.312.0000	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
GOPHER SPORT	613.00	0.00	9226751	20161005	20161104	01703238	NORM	CLOSED	2017	000018850	20161111	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.53.00.038101.745.0000	OWATONNA	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GOPHER SPORT	3,462.54	0.00	9200504	20160821	20161114	01701017	NORM	POSTED	2017	000018910	20161118	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	OWATONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GOPHER SPORT	**22,155.11**	**0.00**																
GORDON FOOD SER CENTRAL	389,326.78	0.00	700010	20160815	20160817	01701423	BLKT	POSTED	2017	017003337	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	313,549.57	0.00	700015	20160822	20160824	01701423	BLKT	POSTED	2017	017003558	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	378,396.46	0.00	700026	20160825	20160831	01701423	BLKT	POSTED	2017	017004576	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	334,735.29	0.00	700028	20160906	20160907	01701423	BLKT	POSTED	2017	017004828	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	272,064.55	0.00	700037	20160912	20160914	01701423	BLKT	POSTED	2017	017005933	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	313,542.87	0.00	700048	20160919	20160920	01701423	BLKT	POSTED	2017	017006281	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	322,215.52	0.00	700053	20160923	20160927	01701423	BLKT	POSTED	2017	017007412	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	348,590.97	0.00	700061	20160929	20161003	01701423	BLKT	POSTED	2017	017007773	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	275,847.23	0.00	700071	20161007	20161012	01701423	BLKT	POSTED	2017	017008896	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	191,218.32	0.00	700076	20161014	20161019	01701423	BLKT	POSTED	2017	017009244	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	375,240.15	0.00	700083	20161020	20161021	01701423	BLKT	POSTED	2017	017010394	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	293,930.43	0.00	700090	20161028	20161031	01701423	BLKT	POSTED	2017	017010696	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	349,620.39	0.00	700196	20161107	20161108	01701423	BLKT	POSTED	2017	017011059	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	359,890.08	0.00	700202	20161114	20161115	01701423	BLKT	POSTED	2017	017012215	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GRAND RAPIDS	MI	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
GORDON FOOD SER CENTRAL	**4,518,168.61**	**0.00**																
GOVCONNECTION INC	114.21	0.00	54121457	20160913	20160921	01630579	NORM	CLOSED	2017	017006125	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.635.1750	MERRIMACK	NH	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
GOVCONNECTION INC	**114.21**	**0.00**																
GOVERLAN INC	519.94	0.00	GOVERLAN-02693	20160919	20160921	01704259	NORM	CLOSED	2017	017006126	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	MIAMI	FL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
GOVERLAN INC	**519.94**	**0.00**																
GPA LEARN	0.00	2,400.00	1009	20160118	20160815	01626863	NORM	CLOSED	2017	017003214	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.05.031203.195.1770	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
GPA LEARN	**0.00**	**2,400.00**																
GPAG	25.00	0.00	1476467712923	20161014	20161019	01632651	BLKT	CLOSED	2017	017009072	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GPAG	25.00	0.00	1476467977486	20161014	20161019	01632651	BLKT	CLOSED	2017	017009072	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000	COVINGTON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
GPAG	**50.00**	**0.00**																
GRAINGER	227.54	0.00	9236941184	20160927	20161012	01701700	NORM	POSTED	2017	000018617	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GRAINGER	11.68	0.00	9238045489	20160928	20161012	01701700	NORM	POSTED	2017	000018617	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GRAINGER	268.65	0.00	9236700424	20160927	20161025	01701700	NORM	POSTED	2017	000018740	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
GRAINGER	**507.87**	**0.00**																
GRAYBAR ELECTRIC CO INC	2,452.04	0.00	987191859	20160909	20161017	01703278	NORM	CLOSED	2017	000018682	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GRAYBAR ELECTRIC CO INC	2,542.32	0.00	987399204	20160921	20161017	01703278	NORM	CLOSED	2017	000018682	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GRAYBAR ELECTRIC CO INC	**4,994.36**	**0.00**																
GREATER GA SPORTS OFFICIALS	280.00	0.00	20161	20161014	20161116	01707957	NORM	CLOSED	2017	017012027	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	JACKSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
GREATER GA SPORTS OFFICIALS	**280.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
GREEN AIR ENVIRONMENTAL LLC	2,584.00	0.00	6307	20160809	20160831	01702654	NORM	CLOSED	2017	017004488	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	1,292.00	0.00	6308	20160809	20160829	01702465	NORM	CLOSED	2017	017004488	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	1,292.00	0.00	6309	20160809	20160831	01702653	NORM	CLOSED	2017	017004488	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	2,584.00	0.00	6312	20160810	20160829	01702464	NORM	CLOSED	2017	017004488	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	1,292.00	0.00	6297	20160805	20160907	01703267	NORM	CLOSED	2017	017004730	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	1,292.00	0.00	6298	20160805	20160907	01703265	NORM	CLOSED	2017	017004730	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	1,292.00	0.00	6299	20160805	20160907	01702873	NORM	CLOSED	2017	017004730	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	1,292.00	0.00	6300	20160805	20160907	01703266	NORM	CLOSED	2017	017004730	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	2,584.00	0.00	6301	20160805	20160912	01702872	NORM	CLOSED	2017	017005779	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
GREEN AIR ENVIRONMENTAL LLC	**15,504.00**	**0.00**																
GREGORY D KATO	73.44	0.00	01704395	20160831	20160920	01704395	TRVL	CLOSED	2017	017006127	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GREGORY D KATO	46.98	0.00	01706614	20160930	20161025	01706614	TRVL	CLOSED	2017	017010192	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	EAST POINT	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GREGORY D KATO	**120.42**	**0.00**																
GREGORYDOYLECALHOUN & ROGERS	128.76	0.00	138561	20160712	20160721	01700507	NORM	CLOSED	2017	017001136	20160728	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	MARIETTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
GREGORYDOYLECALHOUN & ROGERS	682.50	0.00	138993	20160725	20160816	01701680	NORM	CLOSED	2017	017003215	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	MARIETTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
GREGORYDOYLECALHOUN & ROGERS	175.50	0.00	139496	20160825	20160927	01704537	NORM	CLOSED	2017	017007233	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	MARIETTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
GREGORYDOYLECALHOUN & ROGERS	**986.76**	**0.00**																
GRIFFIN GREENHOUSE SUPPLIES	1,063.01	0.00	18031360	20161020	20161116	01705692	NORM	CLOSED	2017	017012028	20161118	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	BALL GROUND	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GRIFFIN GREENHOUSE SUPPLIES	93.62	0.00	18031442	20161027	20161116	01705692	NORM	CLOSED	2017	017012028	20161118	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	BALL GROUND	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
GRIFFIN GREENHOUSE SUPPLIES	**1,156.63**	**0.00**																
GRIFFIN RESA	250.00	0.00	808971	20160729	20160808	01701247	TRVL	CLOSED	2017	017002990	20160812	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	250.00	0.00	808972	20160729	20160808	01701248	TRVL	CLOSED	2017	017002990	20160812	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	250.00	0.00	01701247A	20160801	20161026	01701247	TRVL	CLOSED	2017	017010193	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	220.00	0.00	01701247B	20160801	20161026	01701247	TRVL	CLOSED	2017	017010193	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	250.00	0.00	01701248A	20160801	20161026	01701248	TRVL	CLOSED	2017	017010193	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	220.00	0.00	01701248B	20160801	20161026	01701248	TRVL	CLOSED	2017	017010193	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.36.00.000101.721.0000	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GRIFFIN RESA	**1,440.00**	**0.00**																
GROTH MUSIC	275.40	0.00	2530416	20160929	20161014	01702932	NORM	CLOSED	2017	017009073	20161021	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.01.000101.311.1021	BLOOMINGTON	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GROTH MUSIC	**275.40**	**0.00**																
GROWING STRONG TEACHERS INC	1,225.00	0.00	949	20160803	20160809	01626376	NORM	CLOSED	2017	017002991	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.362.1750	LOS ALTO	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
GROWING STRONG TEACHERS INC	1,900.00	0.00	952	20160910	20160916	01701520	NORM	CLOSED	2017	017006128	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.362.1750	LOS ALTO	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
GROWING STRONG TEACHERS INC	**3,125.00**	**0.00**																
GSB ARCHITECTS INC	145.00	0.00	0001090	20160809	20160824	01702402	NORM	CLOSED	2017	017003444	20160826	Facilities and Operations	417422all	KITTREDGE ES-CAP RENEWAL	422.71.03.00.417422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	25,708.29	0.00	0001051	20160810	20160912	01703285	NORM	CLOSED	2017	017005780	20160916	Facilities and Operations	314422all	INTL STUDENT CNTR-CAPITAL RENE	422.71.03.00.314422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	25,911.21	0.00	0001052	20160810	20160912	01703286	NORM	CLOSED	2017	017005780	20160916	Facilities and Operations	314422all	INTL STUDENT CNTR-CAPITAL RENE	422.71.03.00.314422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	10,491.04	0.00	0001053	20160810	20160912	01703283	NORM	CLOSED	2017	017005780	20160916	Facilities and Operations	311422all	DORAVILLE DRIVERS ED - CAP REN	422.71.03.00.311422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	8,068.28	0.00	0001054	20160810	20160912	01703284	NORM	CLOSED	2017	017005780	20160916	Facilities and Operations	311422all	DORAVILLE DRIVERS ED - CAP REN	422.71.03.00.311422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	145.00	0.00	0001086	20160809	20160912	01702582	NORM	CLOSED	2017	017005780	20160916	Facilities and Operations	133422all	VANDERLYN ES - ADA	422.71.03.00.133422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	145.00	0.00	0001087	20160809	20160912	01702581	NORM	CLOSED	2017	017005780	20160916	Facilities and Operations	129422all	SEQUOYAH MS - ADA	422.71.03.00.129422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GSB ARCHITECTS INC	**70,613.82**	**0.00**																
GSPRA	540.00	0.00	01704390	20160920	20160920	01704390	NORM	CLOSED	2017	017006030	20160920	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GSPRA	50.00	0.00	01705852	20161011	20161018	01705852	NORM	CLOSED	2017	017009074	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.36.00.000101.780.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
GSPRA	**590.00**	**0.00**																
GUARDIAN PROTECTIVE SERV	680.00	0.00	95282	20160924	20161019	01705841	NORM	CLOSED	2017	017009075	20161021	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	680.00	0.00	95304	20161001	20161026	01706089	NORM	CLOSED	2017	017010194	20161028	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	680.00	0.00	95331	20161008	20161101	01706577	NORM	CLOSED	2017	017010566	20161104	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	680.00	0.00	95356	20161015	20161101	01706900	NORM	CLOSED	2017	017010566	20161104	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
GUARDIAN PROTECTIVE SERV	**2,720.00**	**0.00**																
GUITAR CENTER	443.88	0.00	ARINV33134161	20161004	20161018	01703698	NORM	CLOSED	2017	017009076	20161021	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GUITAR CENTER	**443.88**	**0.00**																
GUITAR CENTER LAWRENCEVILLE	149.50	0.00	ARINV32187190	20160727	20160802	01700324	NORM	CLOSED	2017	017002069	20160805	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.01.000101.525.1041	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
GUITAR CENTER LAWRENCEVILLE	**149.50**	**0.00**																
GWENDOLYN ALLEN	106.92	0.00	01701752	20160728	20160906	01701752	TRVL	CLOSED	2017	017004731	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
GWENDOLYN ALLEN	251.64	0.00	01704284	20160831	20160919	01704284	TRVL	CLOSED	2017	017006129	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GWENDOLYN ALLEN	291.60	0.00	01706177	20160930	20161019	01706177	TRVL	CLOSED	2017	017009077	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GWENDOLYN ALLEN	174.96	0.00	01708032	20161031	20161115	01708032	TRVL	CLOSED	2017	017012029	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GWENDOLYN ALLEN	**825.12**	**0.00**																
GYNETH S GIVENS	133.92	0.00	01705396	20160831	20161007	01705396	TRVL	CLOSED	2017	017008725	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GYNETH S GIVENS	114.48	0.00	01706488	20160930	20161025	01706488	TRVL	CLOSED	2017	017010195	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
GYNETH S GIVENS	**248.40**	**0.00**																
H E HODGE COMPANY INC	0.00	42,978.00	16320 R	20160630	20160808	01629789	NORM	CLOSED	2017	000018050	20160812	Facilities and Operations	120421all	DUNWOODY HS-ADA,CAREER TECH AD	421.73.01.00.120421.752.0000	CUMMING	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
H E HODGE COMPANY INC	0.00	36,300.00	16329	20160630	20160810	01632314	NORM	CLOSED	2017	000018050	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
H E HODGE COMPANY INC	14,200.00	0.00	16330	20160722	20160810	01700055	NORM	CLOSED	2017	000018050	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CUMMING	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
H E HODGE COMPANY INC	20,665.00	0.00	16319R	20160630	20160928	01626908	NORM	CLOSED	2017	000018488	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CUMMING	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
H E HODGE COMPANY INC	**34,865.00**	**79,278.00**																
HAIGHT DAVIS & ASSOCIATES INC	1,000.00	0.00	2016-722	20160726	20160803	01701099	NORM	CLOSED	2017	017002070	20160805	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HAIGHT DAVIS & ASSOCIATES INC	**1,000.00**	**0.00**																
HANDS ON TASKS & IDEAS INC	702.85	0.00	5450	20161005	20161104	01702946	NORM	CLOSED	2017	017010902	20161111	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.2021	KATY	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HANDS ON TASKS & IDEAS INC	**702.85**	**0.00**																
HANDWRITING WITHOUT TEARS	4,790.55	0.00	1047194-1	20160725	20160823	01700490	NORM	CLOSED	2017	000018167	20160826	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.53.00.525201.305.0000	OMAHA	MD	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HANDWRITING WITHOUT TEARS	2,465.00	0.00	1058142-1	20160819	20160912	01701448	NORM	CLOSED	2017	000018339	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	OMAHA	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HANDWRITING WITHOUT TEARS	**7,255.55**	**0.00**																
HANNAH MAHARAJ	443.08	0.00	01701775	20160913	20161018	01701775	TRVL	CLOSED	2017	017009078	20161021	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HANNAH MAHARAJ	**443.08**	**0.00**																
HANOVER RESEARCH COUNCIL	50,000.00	0.00	INV002911	20161130	20161104	01702475	NORM	CLOSED	2017	017010903	20161111	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	ARLINGTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HANOVER RESEARCH COUNCIL	**50,000.00**	**0.00**																
HAROLD D MCNALLY & ASSOC INC	450.00	0.00	243331	20160720	20160923	01703501	NORM	CLOSED	2017	017007234	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	KENNESAW	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
HAROLD D MCNALLY & ASSOC INC	**450.00**	**0.00**																
HAROLD M LEWIS	0.00	153.00	01632100	20160623	20160802	01632100	TRVL	CLOSED	2017	017002071	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
HAROLD M LEWIS	**0.00**	**153.00**																
HARRIET J CHANEY	70.74	0.00	01704281	20160826	20160920	01704281	TRVL	CLOSED	2017	017006130	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HARRIET J CHANEY	**70.74**	**0.00**																
HARRIS COUNTY HIGH SCHOOL	113.95	0.00	2017-39	20161019	20161114	01707393	NORM	CLOSED	2017	017012030	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	HAMILTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HARRIS COUNTY HIGH SCHOOL	**113.95**	**0.00**																
HARRIS SCHOOL SOLUTIONS	0.00	265,000.00	MN00006953	20160614	20160822	01701572	NORM	CLOSED	2017	017003445	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NIAGARA FALLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HARRIS SCHOOL SOLUTIONS	**0.00**	**265,000.00**																
HAWTHORNE SCHOOL	2,500.00	0.00	SUR-00053	20161103	20161104	01707120	NORM	CLOSED	2017	017010904	20161111	Student Support & Intervention	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.53.10.509201.213.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HAWTHORNE SCHOOL	**2,500.00**	**0.00**																
HBP WATERHEATERS	275.00	0.00	161392	20160822	20160907	01702981	NORM	CLOSED	2017	017004732	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HBP WATERHEATERS	**275.00**	**0.00**																
HEALTH M POWERS INC	170.00	0.00	JH72616	20160726	20160726	00000000	DPAY	PAID	2017	017001137	20160728	Schools	000101999	SUPPLY TEACHERS	101.38.16.00.000101.999.0000	NORCROSS	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
HEALTH M POWERS INC	**170.00**	**0.00**																
HEALTHY CLEANING SYSTEM'S LLC	2,500.00	0.00	01	20160815	20161017	01705911	NORM	CLOSED	2017	017009079	20161021	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.04.00.421422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HEALTHY CLEANING SYSTEM'S LLC	**2,500.00**	**0.00**																
HEARTLAND DIVERSIFIED INC	84.95	0.00	INVP107075	20160808	20160816	01701085	NORM	CLOSED	2017	017003216	20160819	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.61.92.00.000101.257.2021	LEAWOOD	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
HEARTLAND DIVERSIFIED INC	**84.95**	**0.00**																
HEARTLAND PAYMENT SYSTEMS INC	0.00	1,660.00	INVSO0000004387	20160629	20160712	01628023	NORM	CLOSED	2017	017000114	20160714	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	6,794.85	0.00	REC0000008758	20160701	20160916	01703875	BLKT	POSTED	2017	017006131	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	6,794.85	0.00	REC0000008764	20160609	20160916	01703875	BLKT	POSTED	2017	017006131	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	6,794.85	0.00	REC0000012452	20160802	20160916	01703875	BLKT	POSTED	2017	017006131	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	6,794.85	0.00	REC0000013428	20160907	20160916	01703875	BLKT	POSTED	2017	017006131	20160923	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	6,794.85	0.00	REC0000014170	20161003	20161012	01703875	BLKT	POSTED	2017	017008726	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	6,794.85	0.00	REC0000016100	20161103	20161114	01703875	BLKT	POSTED	2017	017012031	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	PRINCETON	NJ	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
HEARTLAND PAYMENT SYSTEMS INC	**40,769.10**	**1,660.00**																
HEAT TRANSFER SYSTEMS LTD INC	1,605.00	0.00	16M0523	20160713	20160803	01632240	NORM	CLOSED	2017	017002072	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEAT TRANSFER SYSTEMS LTD INC	1,405.00	0.00	16M0642	20160815	20160830	01702454	NORM	CLOSED	2017	017004489	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEAT TRANSFER SYSTEMS LTD INC	1,540.00	0.00	16M0817	20160914	20160927	01704313	NORM	CLOSED	2017	017007235	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEAT TRANSFER SYSTEMS LTD INC	**4,550.00**	**0.00**																
HEATHER GRAHAM	790.00	0.00	2016 - XC02	20160929	20161019	01706049	NORM	CLOSED	2017	017009080	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HEATHER GRAHAM	50.00	0.00	2016 - XC02A	20160929	20161019	01706050	NORM	CLOSED	2017	017009080	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HEATHER GRAHAM	300.00	0.00	2016-CLOCK	20161007	20161019	01706048	NORM	CLOSED	2017	017009080	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HEATHER GRAHAM	790.00	0.00	2016-XC04	20161007	20161021	01706081	NORM	CLOSED	2017	017010196	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
HEATHER GRAHAM	**1,930.00**	**0.00**																
HEATON ERECTING	1,840.00	0.00	04403	20160620	20160913	01703513	BLKT	CLOSED	2017	000018340	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	580.00	0.00	04931	20160817	20160913	01703513	BLKT	CLOSED	2017	000018340	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	580.00	0.00	04964	20160822	20160913	01703513	BLKT	CLOSED	2017	000018340	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	580.00	0.00	04987	20160823	20160913	01703513	BLKT	CLOSED	2017	000018340	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	3,855.00	0.00	04362	20160615	20160919	01703985	NORM	CLOSED	2017	000018420	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	4,080.00	0.00	04930	20160817	20160921	01704315	NORM	CLOSED	2017	000018420	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	800.00	0.00	05138	20160913	20161012	01705761	NORM	CLOSED	2017	000018618	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
HEATON ERECTING	800.00	0.00	05213	20160921	20161012	01705761	NORM	CLOSED	2017	000018618	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEATON ERECTING	**13,115.00**	**0.00**																
HEELY-BROWN COMPANY INC	0.00	1,380.25	1262852-01	20160621	20160712	01632065	NORM	POSTED	2017	000017866	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEELY-BROWN COMPANY INC	0.00	58.00	1262852-02	20160621	20160712	01632065	NORM	POSTED	2017	000017866	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HEELY-BROWN COMPANY INC	**0.00**	**1,438.25**																
HEINEMANN WORKSHOPS	4,792.73	0.00	6670809	20160912	20160919	01702099	NORM	CLOSED	2017	017006132	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.278.1750	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HEINEMANN WORKSHOPS	1,419.66	0.00	6670810	20160912	20160919	01702104	NORM	CLOSED	2017	017006132	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.315.1750	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HEINEMANN WORKSHOPS	682.00	0.00	6701543	20161102	20161109	01706666	NORM	CLOSED	2017	017010905	20161111	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021	PORTSMOUTH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HEINEMANN WORKSHOPS	**6,894.39**	**0.00**																
HENDERSON MIDDLE SCHOOL	400.00	0.00	160006	20160913	20160914	01703641	NORM	CLOSED	2017	017005781	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HENDERSON MIDDLE SCHOOL	400.00	0.00	01703823	20160913	20161019	01703823	NORM	CLOSED	2017	017009081	20161021	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	CHAMBLEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HENDERSON MIDDLE SCHOOL	**800.00**	**0.00**																
HENDERSON MILL SCHOOL	2,500.00	0.00	SUR-00054	20161103	20161104	01707121	NORM	CLOSED	2017	017010906	20161111	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.10.540201.215.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HENDERSON MILL SCHOOL	**2,500.00**	**0.00**																
HENRY INCORPORATED	7,948.00	0.00	1045168	20161021	20161026	01704254	NORM	CLOSED	2017	017010197	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HENRY INCORPORATED	**7,948.00**	**0.00**																
HENRY SIGN SYSTEMS INC	4,016.00	0.00	1044069	20160715	20160719	01632417	NORM	CLOSED	2017	017001010	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HENRY SIGN SYSTEMS INC	6,850.00	0.00	1044341	20160809	20160810	01700056	NORM	CLOSED	2017	017002992	20160812	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HENRY SIGN SYSTEMS INC	6,464.00	0.00	1044524	20160829	20160906	01702567	NORM	CLOSED	2017	017004733	20160909	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HENRY SIGN SYSTEMS INC	7,410.00	0.00	1044525	20160829	20160906	01702566	NORM	CLOSED	2017	017004733	20160909	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HENRY SIGN SYSTEMS INC	1,954.00	0.00	1045325	20161031	20161109	01705758	NORM	CLOSED	2017	017010907	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HENRY SIGN SYSTEMS INC	**26,694.00**	**0.00**																
HENRY THORNTON	100.00	0.00	08132016 GODFREY	20160813	20160817	00000000	DPAY	PAID	2017	017003345	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	137.50	0.00	08202016 GODFREY	20160820	20160824	00000000	DPAY	PAID	2017	017003570	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	206.25	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004591	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004845	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	206.25	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005950	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	93.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006298	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	112.50	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007431	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007790	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	168.75	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008909	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	243.75	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010411	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	193.75	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010712	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	256.25	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011076	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	212.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012226	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	UNION CITY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
HENRY THORNTON	**2,218.75**	**0.00**																
HERMAN THOMPSON	0.00	2,032.00	06130624	20160624	20160713	01700051	NORM	POSTED	2017	017000178	20160714	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,144.00	0.00	017110722	20160722	20160802	01700051	NORM	POSTED	2017	017002073	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	256.00	0.00	06270707	20160707	20160802	01700051	NORM	POSTED	2017	017002073	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,240.00	0.00	07250805	20160805	20160810	01700051	NORM	POSTED	2017	017002993	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,176.00	0.00	08080819	20160822	20160906	01700051	NORM	POSTED	2017	017004734	20160909	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,336.00	0.00	08220902	20160902	20160914	01700051	NORM	POSTED	2017	017005782	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,176.00	0.00	09050916	20160916	20160921	01700051	NORM	POSTED	2017	017006133	20160923	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	2,432.00	0.00	09190930	20160930	20161018	01700051	NORM	POSTED	2017	017009082	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	1,952.00	0.00	10031014	20161014	20161026	01700051	NORM	POSTED	2017	017010198	20161028	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	1,632.00	0.00	10171028	20161028	20161109	01700051	NORM	POSTED	2017	017010908	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
HERMAN THOMPSON	**17,344.00**	**2,032.00**																
HERO K12 LLC	998.00	0.00	1069159	20160726	20160810	01700575	NORM	CLOSED	2017	017002994	20160812	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	MIAMI LAKES	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
HERO K12 LLC	**998.00**	**0.00**																
HIEN LE	0.00	170.08	01630465	20160609	20160712	01630465	TRVL	CLOSED	2017	017000115	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	LAWRENCEVILLE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
HIEN LE	**0.00**	**170.08**																
HIGHFIVE TECHNOLOGIES INC	4,816.00	0.00	INV-3410	20160823	20161026	01701558	NORM	CLOSED	2017	017010199	20161028	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	REDWOOD CITY	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HIGHFIVE TECHNOLOGIES INC	**4,816.00**	**0.00**																
HIRAM JAMES DALLAS	1,666.66	0.00	2016-GBDCSD-002	20160718	20160719	01700221	BLKT	CLOSED	2017	017001011	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HIRAM JAMES DALLAS	0.00	3,850.00	2016-GBDCSD-003	20160628	20160718	01700221	BLKT	CLOSED	2017	017001011	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HIRAM JAMES DALLAS	4,930.00	0.00	2016-GBDCSD-004	20160725	20160815	01701241	BLKT	POSTED	2017	017003217	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HIRAM JAMES DALLAS	**6,596.66**	**3,850.00**																
HOME MEDICAL EQUIPMENT &	524.70	0.00	000565	20161012	20161019	01704362	NORM	CLOSED	2017	017009083	20161021	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOME MEDICAL EQUIPMENT &	**524.70**	**0.00**																
HOME SCIENCE TOOLS	0.00	279.55	715120	20160624	20160706	01632142	NORM	CLOSED	2017	017000023	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.261.1750	BILLINGS	MT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HOME SCIENCE TOOLS	**0.00**	**279.55**																
HORACE MADDOX TEXTILES	13,741.92	0.00	42483	20160907	20160914	01703683	NORM	CLOSED	2017	017005783	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
HORACE MADDOX TEXTILES	**13,741.92**	**0.00**																
HOSA	10,860.00	0.00	10051	20161010	20161102	01706417	NORM	CLOSED	2017	017010567	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	SOUTHLAKE	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HOSA	**10,860.00**	**0.00**																
HOUGHTON MIFFLIN	1,745.00	0.00	952617347	20160913	20160922	01702135	NORM	CLOSED	2017	017006363	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	PEACHTREE CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HOUGHTON MIFFLIN	**1,745.00**	**0.00**																
HOUGHTON MIFFLIN HARCOURT	0.00	-181.78	952254046	20160510	20160802	01628876	NORM	CLOSED	2017	000017976	20160805	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	0.00	181.78	952254046	20160510	20160802	01628876	NORM	CLOSED	2017	000017976	20160805	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	0.00	181.78	952254046	20160510	20160802	01628876	NORM	CLOSED	2017	000018013	20160805	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.2021	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	181.78	0.00	952485952	20160815	20160823	01700923	NORM	CLOSED	2017	000018168	20160826	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	ORLANDO	FL	PUPIL SERVICE - OTHER COSTS (FUND: 201)
HOUGHTON MIFFLIN HARCOURT	894,480.00	0.00	952382545	20160713	20160907	01632697	NORM	CLOSED	2017	000018280	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	38,400.00	0.00	952440763	20160801	20160906	01700552	NORM	CLOSED	2017	000018280	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	1,328.80	0.00	952432982	20160729	20160914	01700469	NORM	POSTED	2017	000018341	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HOUGHTON MIFFLIN HARCOURT	2,091.40	0.00	952435438	20160729	20160914	01700471	NORM	POSTED	2017	000018341	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HOUGHTON MIFFLIN HARCOURT	1,696.80	0.00	952458925	20160806	20160914	01700469	NORM	POSTED	2017	000018341	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	ORLANDO	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HOUGHTON MIFFLIN HARCOURT	1,993.20	0.00	952673360	20160921	20160927	01702135	NORM	CLOSED	2017	017007236	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	BOSTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
HOUGHTON MIFFLIN HARCOURT	3,500.00	0.00	952724076	20160930	20161017	01624064	NORM	CLOSED	2017	000018683	20161021	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.60.00.077101.713.0000	ORLANDO	FL	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	19,006.68	0.00	952772582	20161027	20161104	01705007	BLKT	POSTED	2017	017010909	20161111	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ST CHARLES	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	200.00	0.00	952774709	20161027	20161104	01705007	BLKT	POSTED	2017	017010909	20161111	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	ST CHARLES	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HOUGHTON MIFFLIN HARCOURT	**962,878.66**	**181.78**																
HOUSER WALKER ARCHITECTURE LLC	0.00	7,750.00	1686	20160628	20160725	01700428	NORM	CLOSED	2017	017001138	20160728	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	0.00	2,940.96	1636	20160314	20160803	01700900	NORM	CLOSED	2017	017002074	20160805	Facilities and Operations	325422all	SAM MOSS SERVICE CTR-CAP RENEW	422.71.03.00.325422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	7,750.00	0.00	1662	20160421	20160906	01702796	NORM	CLOSED	2017	017004735	20160909	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	7,750.00	0.00	1696	20160818	20160906	01702797	NORM	CLOSED	2017	017004735	20160909	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.03.00.403422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
HOUSER WALKER ARCHITECTURE LLC	**15,500.00**	**10,690.96**																
HOWARD INDUSTRIES INC	92.00	0.00	16-00772939	20161024	20161114	01706094	NORM	CLOSED	2017	017012032	20161118	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	LAUREL	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
HOWARD INDUSTRIES INC	**92.00**	**0.00**																
HOWARD K HENSON	38.88	0.00	01703931	20160825	20160914	01703931	TRVL	CLOSED	2017	017005784	20160916	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOWARD K HENSON	125.00	0.00	01702992	20160812	20160928	01702992	TRVL	CLOSED	2017	017007237	20160930	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.36.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOWARD K HENSON	142.02	0.00	01706988	20160930	20161101	01706988	TRVL	CLOSED	2017	017010568	20161104	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
HOWARD K HENSON	**305.90**	**0.00**																
HUMANWARE USA INC	100.00	0.00	169874	20161011	20161101	01704911	NORM	CLOSED	2017	017010569	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	CHAMPLAIN	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HUMANWARE USA INC	281.00	0.00	169904	20161013	20161114	01704910	NORM	CLOSED	2017	017012033	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	CHAMPLAIN	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HUMANWARE USA INC	**381.00**	**0.00**																
HUMBLEBEE ART COMPANY	0.00	450.00	6000011	20160519	20160706	01631235	NORM	CLOSED	2017	017000024	20160708	Student Support & Intervention	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.95.00.550201.260.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	0.00	450.00	6000022	20160428	20160707	01631235	NORM	CLOSED	2017	017000024	20160708	Student Support & Intervention	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.95.00.550201.260.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	1,050.00	0.00	100	20160829	20160907	01701366	NORM	POSTED	2017	017004736	20160909	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	1,050.00	0.00	101	20160926	20161003	01701366	NORM	POSTED	2017	017007629	20161007	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	900.00	0.00	300	20160929	20161025	01702923	BLKT	POSTED	2017	017010200	20161028	Student Support & Intervention	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.95.00.550201.260.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	700.00	0.00	400	20160928	20161026	01702937	BLKT	POSTED	2017	017010200	20161028	Student Support & Intervention	604201all	ROWLAND ELEMENTARY-ASEDP	201.38.95.00.604201.348.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	1,400.00	0.00	102	20161031	20161102	01701366	NORM	POSTED	2017	017010570	20161104	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.95.00.731201.132.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	560.00	0.00	401	20161026	20161102	01702937	BLKT	POSTED	2017	017010570	20161104	Student Support & Intervention	604201all	ROWLAND ELEMENTARY-ASEDP	201.38.95.00.604201.348.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
HUMBLEBEE ART COMPANY	**5,660.00**	**900.00**																
HUMPHRIES CONCRETE BLOCK CO	276.42	0.00	1054401	20161012	20161109	01707158	NORM	CLOSED	2017	017010910	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
HUMPHRIES CONCRETE BLOCK CO	**276.42**	**0.00**																
HUNTLEY HILLS SCHOOL	2,500.00	0.00	SUR-00055	20161103	20161104	01707122	NORM	CLOSED	2017	017010911	20161111	Student Support & Intervention	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.10.538201.220.0000	CHAMBLEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
HUNTLEY HILLS SCHOOL	**2,500.00**	**0.00**																
HYER OFFICE FURNITURE INC	17,653.66	0.00	00004229	20160715	20160815	01632168	NORM	CLOSED	2017	017003218	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HYER OFFICE FURNITURE INC	6,667.20	0.00	00004232	20160715	20160815	01632647	NORM	POSTED	2017	017003218	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
HYER OFFICE FURNITURE INC	**24,320.86**	**0.00**																
IAT INTERACTIVE LLC	1,400.00	0.00	14387	20160722	20160802	01700407	NORM	CLOSED	2017	017002075	20160805	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	MOUNT KISCO	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IAT INTERACTIVE LLC	875.00	0.00	15134	20160919	20160921	01703640	NORM	CLOSED	2017	017006135	20160923	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	MOUNT KISCO	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IAT INTERACTIVE LLC	**2,275.00**	**0.00**																
ICN	11,895.00	0.00	ICN2016-173	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	10,405.00	0.00	ICN2016-174	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	29,245.00	0.00	ICN2016-175	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	13,975.00	0.00	ICN2016-176	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	18,560.00	0.00	ICN2016-177	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	8,830.00	0.00	ICN2016-178	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	11,895.00	0.00	ICN2016-179	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	15,860.00	0.00	ICN2016-180	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	15,410.00	0.00	ICN2016-181	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	11,530.00	0.00	ICN2016-182	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	11,305.00	0.00	ICN2016-183	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	7,930.00	0.00	ICN2016-184	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ICN	9,140.00	0.00	ICN2016-185	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	8,295.00	0.00	ICN2016-186	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	19,320.00	0.00	ICN2016-187	20160712	20160719	01626940	NORM	POSTED	2017	000017905	20160721	Facilities and Operations	610422all	SAFETY/SECURITY UPGRADE FY2014	422.73.00.00.610422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	425.10	ICN2016-062	20160413	20160726	01700646	NORM	CLOSED	2017	000017934	20160728	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	15,603.46	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	7,336.03	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,816.13	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	223.88	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,455.08	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	505.42	0.00	ICN2016-169	20160712	20160726	01615529	NORM	POSTED	2017	000017934	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	22,038.37	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	6,086.35	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	860.04	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	252.30	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	3,979.90	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	742.04	0.00	ICN2016-170	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,884.76	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	9,298.48	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	2,041.39	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	203.79	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	17,604.75	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	361.83	0.00	ICN2016-171	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	30,414.00	0.00	ICN2016-172	20160712	20160725	01615529	NORM	POSTED	2017	000017934	20160728	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	-97,232.50	ICN2016-162	20160601	20160803	01622789	NORM	CLOSED	2017	000017977	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	-11,939.70	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	-2,526.05	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	-632.23	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	-116.70	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	-10,133.32	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	-208.85	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	-782.00	0.00	ICN2016-190	20160714	20160802	01632599	NORM	CLOSED	2017	000017977	20160805	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	97,232.50	ICN2016-162	20160601	20160803	01622789	NORM	CLOSED	2017	000017977	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	11,939.70	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	2,526.05	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	632.23	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	116.70	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,133.32	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	208.85	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000017977	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	782.00	0.00	ICN2016-190	20160714	20160802	01632599	NORM	CLOSED	2017	000017977	20160805	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	0.00	97,232.50	ICN2016-162	20160601	20160803	01622789	NORM	CLOSED	2017	000018014	20160805	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	11,939.70	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000018014	20160805	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	2,526.05	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000018014	20160805	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	632.23	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000018014	20160805	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	116.70	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000018014	20160805	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,133.32	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000018014	20160805	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	208.85	0.00	ICN2016-168	20160712	20160802	01615529	NORM	POSTED	2017	000018014	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	782.00	0.00	ICN2016-190	20160714	20160802	01632599	NORM	CLOSED	2017	000018014	20160805	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,820.00	0.00	ICN2016-189	20160714	20160810	01632397	NORM	CLOSED	2017	000018051	20160812	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.05.00.122422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	19,935.00	0.00	ICN2016-192	20160714	20160810	01631276	NORM	CLOSED	2017	000018051	20160812	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	12,205.00	0.00	ICN2016-193	20160714	20160810	01631277	NORM	CLOSED	2017	000018051	20160812	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	38,750.00	0.00	ICN2016-195	20160811	20160826	01701140	NORM	CLOSED	2017	000018216	20160902	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.73.00.00.509422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	325.00	0.00	ICN2016-010	20160204	20160914	01702474	BLKT	POSTED	2017	000018342	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,170.00	0.00	ICN2016-058	20160412	20160914	01702474	BLKT	POSTED	2017	000018342	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,707.30	0.00	ICN2016-059	20160412	20160914	01702474	BLKT	POSTED	2017	000018342	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	4,903.22	0.00	ICN2016-094	20160520	20160914	01702474	BLKT	POSTED	2017	000018342	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	17,497.57	0.00	ICN2016-207	20160830	20160912	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	6,190.95	0.00	ICN2016-207	20160830	20160912	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,234.49	0.00	ICN2016-207	20160830	20160912	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	142.70	0.00	ICN2016-207	20160830	20160912	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	15,278.89	0.00	ICN2016-207	20160830	20160912	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	435.25	0.00	ICN2016-207	20160830	20160912	01615529	NORM	POSTED	2017	000018342	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	29,451.19	0.00	ICN2016-209	20160830	20160914	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	2,742.26	0.00	ICN2016-209	20160830	20160914	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,991.15	0.00	ICN2016-209	20160830	20160914	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	164.35	0.00	ICN2016-209	20160830	20160914	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,805.13	0.00	ICN2016-209	20160830	20160914	01615529	NORM	POSTED	2017	000018342	20160916	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	298.77	0.00	ICN2016-209	20160830	20160914	01615529	NORM	POSTED	2017	000018342	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,323.10	0.00	ICN2016-224	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,622.40	0.00	ICN2016-225	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,725.65	0.00	ICN2016-226	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,548.27	0.00	ICN2016-227	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,042.61	0.00	ICN2016-228	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	7,892.51	0.00	ICN2016-229	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	5,513.81	0.00	ICN2016-230	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	7,362.79	0.00	ICN2016-231	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,233.67	0.00	ICN2016-232	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	6,601.61	0.00	ICN2016-233	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ICN	1,782.92	0.00	ICN2016-234	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,725.65	0.00	ICN2016-235	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,105.34	0.00	ICN2016-236	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,020.35	0.00	ICN2016-237	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,725.65	0.00	ICN2016-238	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,765.65	0.00	ICN2016-240	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,742.92	0.00	ICN2016-241	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,002.75	0.00	ICN2016-242	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,381.36	0.00	ICN2016-243	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	6,089.69	0.00	ICN2016-244	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,628.13	0.00	ICN2016-245	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	10,602.16	0.00	ICN2016-246	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,622.40	0.00	ICN2016-247	20160831	20160914	01703662	BLKT	CLOSED	2017	000018342	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,339.97	0.00	ICN2016-248	20160831	20160914	01703662	BLKT	CLOSED	2017	000018343	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	8,343.50	0.00	ICN2016-249	20160831	20160914	01703662	BLKT	CLOSED	2017	000018343	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	675.00	0.00	ICN2015-238	20160108	20160916	01702474	BLKT	POSTED	2017	000018421	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	6,095.55	0.00	ICN2016-196	20160811	20160919	01700551	NORM	CLOSED	2017	000018421	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	4,829.91	0.00	ICN2016-199	20160818	20160916	01702474	BLKT	POSTED	2017	000018421	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	675.00	0.00	ICN2016-200	20160818	20160916	01702474	BLKT	POSTED	2017	000018421	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	4,211.48	0.00	ICN2016-203	20160825	20160916	01702474	BLKT	POSTED	2017	000018421	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	11,226.87	0.00	ICN2016-258	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	2,561.66	0.00	ICN2016-258	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,612.96	0.00	ICN2016-258	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	114.14	0.00	ICN2016-258	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	9,152.34	0.00	ICN2016-258	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	304.03	0.00	ICN2016-258	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	14,222.33	0.00	ICN2016-260	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	7,059.50	0.00	ICN2016-260	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,561.46	0.00	ICN2016-260	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	172.83	0.00	ICN2016-260	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	8,456.77	0.00	ICN2016-260	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	192.11	0.00	ICN2016-260	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	10,216.87	0.00	ICN2016-263	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	4,527.50	0.00	ICN2016-263	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,518.38	0.00	ICN2016-263	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	134.35	0.00	ICN2016-263	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,657.93	0.00	ICN2016-263	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	430.82	0.00	ICN2016-263	20160921	20160927	01615529	NORM	POSTED	2017	000018489	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,680.00	0.00	ICN2016-202	20160823	20161003	01702474	BLKT	POSTED	2017	000018564	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	87,929.00	0.00	ICN2016-252	20160912	20161004	01700343	NORM	CLOSED	2017	000018564	20161007	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ICN	900.00	0.00	ICN2016-255	20160920	20161003	01700612	NORM	POSTED	2017	000018564	20161007	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	11,335.76	0.00	ICN2016-261	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	4,614.33	0.00	ICN2016-261	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,753.37	0.00	ICN2016-261	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	259.34	0.00	ICN2016-261	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	17,053.76	0.00	ICN2016-261	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	289.29	0.00	ICN2016-261	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	11,388.07	0.00	ICN2016-262	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	8,445.30	0.00	ICN2016-262	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	973.35	0.00	ICN2016-262	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	121.31	0.00	ICN2016-262	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	12,836.09	0.00	ICN2016-262	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	194.88	0.00	ICN2016-262	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	13,280.19	0.00	ICN2016-264	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	3,957.43	0.00	ICN2016-264	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,054.70	0.00	ICN2016-264	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	272.79	0.00	ICN2016-264	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	19,302.06	0.00	ICN2016-264	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	514.68	0.00	ICN2016-264	20160921	20161005	01615529	NORM	POSTED	2017	000018564	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	12,661.47	0.00	ICN2016-265	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	4,066.07	0.00	ICN2016-265	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,543.22	0.00	ICN2016-265	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	190.75	0.00	ICN2016-265	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	11,150.25	0.00	ICN2016-265	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	437.24	0.00	ICN2016-265	20160921	20161003	01615529	NORM	POSTED	2017	000018564	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	8,175.00	0.00	ICN2016-266	20160921	20161003	01701739	NORM	CLOSED	2017	000018564	20161007	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.04.00.123422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ICN	1,005.00	0.00	ICN2016-253	20160914	20161012	01703245	NORM	CLOSED	2017	000018619	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ICN	3,227.04	0.00	ICN2016-197	20160812	20161017	01702474	BLKT	POSTED	2017	000018684	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	6,238.28	0.00	ICN2016-201	20160823	20161024	01702474	BLKT	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	4,705.00	0.00	ICN2016-251	20160906	20161024	01702474	BLKT	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	6,252.74	0.00	ICN2016-254	20160914	20161024	01702474	BLKT	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	1,005.00	0.00	ICN2016-268	20160923	20161025	01700404	NORM	CLOSED	2017	000018741	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ICN	9,620.00	0.00	ICN2016-269	20161014	20161026	01700135	NORM	CLOSED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	13,140.91	0.00	ICN2016-271	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	6,074.68	0.00	ICN2016-271	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,089.32	0.00	ICN2016-271	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	177.39	0.00	ICN2016-271	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ICN	18,627.34	0.00	ICN2016-271	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	323.36	0.00	ICN2016-271	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	20,983.60	0.00	ICN2016-272	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	7,197.81	0.00	ICN2016-272	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	4,271.05	0.00	ICN2016-272	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	691.89	0.00	ICN2016-272	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	9,692.24	0.00	ICN2016-272	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	871.41	0.00	ICN2016-272	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	12,451.45	0.00	ICN2016-274	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,690.29	0.00	ICN2016-274	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	650.37	0.00	ICN2016-274	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	191.70	0.00	ICN2016-274	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,716.15	0.00	ICN2016-274	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	439.04	0.00	ICN2016-274	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	11,326.14	0.00	ICN2016-275	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	2,200.33	0.00	ICN2016-275	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	799.40	0.00	ICN2016-275	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	204.42	0.00	ICN2016-275	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,692.00	0.00	ICN2016-275	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	551.71	0.00	ICN2016-275	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	7,970.00	0.00	ICN2016-276	20161017	20161026	01706020	NORM	CLOSED	2017	000018741	20161028	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	21,084.96	0.00	ICN2016-277	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	5,373.16	0.00	ICN2016-277	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,130.71	0.00	ICN2016-277	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	481.17	0.00	ICN2016-277	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	12,059.66	0.00	ICN2016-277	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	285.19	0.00	ICN2016-277	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	17,314.39	0.00	ICN2016-278	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	3,422.51	0.00	ICN2016-278	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	2,031.26	0.00	ICN2016-278	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	400.73	0.00	ICN2016-278	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	3,658.35	0.00	ICN2016-278	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	510.76	0.00	ICN2016-278	20161017	20161026	01615529	NORM	POSTED	2017	000018741	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	2,346.00	0.00	ICN2016-259	20160921	20161114	01706880	NORM	CLOSED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	782.00	0.00	ICN2016-273	20161017	20161114	01706882	NORM	CLOSED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	365.00	0.00	ICN2016-279	20161017	20161114	01706878	NORM	CLOSED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	20,268.83	0.00	ICN2016-285	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	4,473.13	0.00	ICN2016-285	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	788.29	0.00	ICN2016-285	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	448.99	0.00	ICN2016-285	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	8,730.02	0.00	ICN2016-285	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	448.74	0.00	ICN2016-285	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	9,164.53	0.00	ICN2016-286	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	6,862.73	0.00	ICN2016-286	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,061.75	0.00	ICN2016-286	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	252.53	0.00	ICN2016-286	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	5,095.99	0.00	ICN2016-286	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,042.47	0.00	ICN2016-286	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	7,555.64	0.00	ICN2016-287	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	8,299.82	0.00	ICN2016-287	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	585.02	0.00	ICN2016-287	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	161.83	0.00	ICN2016-287	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	8,241.00	0.00	ICN2016-287	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	148.69	0.00	ICN2016-287	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	19,832.26	0.00	ICN2016-288	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	2,514.21	0.00	ICN2016-288	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	917.41	0.00	ICN2016-288	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	312.17	0.00	ICN2016-288	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	9,467.62	0.00	ICN2016-288	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,332.33	0.00	ICN2016-288	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	11,551.54	0.00	ICN2016-289	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	3,922.84	0.00	ICN2016-289	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,999.08	0.00	ICN2016-289	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	530.13	0.00	ICN2016-289	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	7,414.50	0.00	ICN2016-289	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,554.91	0.00	ICN2016-289	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	11,954.33	0.00	ICN2016-290	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,484.76	0.00	ICN2016-290	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,085.33	0.00	ICN2016-290	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	907.06	0.00	ICN2016-290	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,257.48	0.00	ICN2016-290	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	900.04	0.00	ICN2016-290	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	7,012.29	0.00	ICN2016-291	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	5,013.47	0.00	ICN2016-291	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	3,830.97	0.00	ICN2016-291	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	451.24	0.00	ICN2016-291	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	19,093.95	0.00	ICN2016-291	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ICN	538.08	0.00	ICN2016-291	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	10,849.67	0.00	ICN2016-292	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	9,004.63	0.00	ICN2016-292	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,047.07	0.00	ICN2016-292	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,294.06	0.00	ICN2016-292	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	5,265.05	0.00	ICN2016-292	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,441.52	0.00	ICN2016-292	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	16,354.24	0.00	ICN2016-293	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	710422all	TECHNOLOGY EQUIPMENT - SPLOST IV	422.73.00.00.710422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	5,980.83	0.00	ICN2016-293	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.10.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	1,795.00	0.00	ICN2016-293	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	502421all	TECHNOLOGY - MEDIA CENTERS	421.78.01.00.502421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	967.66	0.00	ICN2016-293	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	501421all	TECHNOLOGY - REFRESH	421.78.01.20.501421.752.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
ICN	10,621.23	0.00	ICN2016-293	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	LITHONIA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
ICN	1,003.04	0.00	ICN2016-293	20161109	20161116	01615529	NORM	POSTED	2017	000018911	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ICN	**1,452,879.33**	**97,657.60**																
IDEAL SOCCER TRAINING	0.00	420.00	26-0011	20160621	20160711	01632272	NORM	CLOSED	2017	000017867	20160714	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	0.00	420.00	26-0012	20160628	20160809	01632272	NORM	CLOSED	2017	000018052	20160812	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	420.00	0.00	26-0013	20160705	20160809	01632272	NORM	CLOSED	2017	000018052	20160812	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	420.00	0.00	26-0014	20160712	20160809	01632272	NORM	CLOSED	2017	000018052	20160812	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	420.00	0.00	26-0015	20160719	20160809	01632272	NORM	CLOSED	2017	000018052	20160812	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	420.00	0.00	26-0016	20160721	20160809	01632272	NORM	CLOSED	2017	000018052	20160812	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.95.00.693201.133.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	5,460.00	0.00	3-0017	20160926	20161003	01703123	NORM	CLOSED	2017	000018565	20161007	Student Support & Intervention	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.95.00.549201.180.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	5,040.00	0.00	3-0018	20161028	20161116	01702907	NORM	POSTED	2017	000018912	20161118	Student Support & Intervention	549201all	DUNWOODY ELEMENTARY-ASEDP	201.38.95.00.549201.180.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IDEAL SOCCER TRAINING	**12,180.00**	**840.00**																
IDENT-A-KID SERVICES OF	111.25	0.00	90619	20160721	20160802	01700314	NORM	CLOSED	2017	017002076	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	114.64	0.00	90619	20160721	20160802	01700314	NORM	CLOSED	2017	017002076	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.61.92.00.000101.187.1021	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IDENT-A-KID SERVICES OF	1,400.00	0.00	142	20160727	20160808	01700845	NORM	CLOSED	2017	017002995	20160812	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	401.59	0.00	90740	20160726	20160808	01700573	NORM	CLOSED	2017	017002995	20160812	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.1081	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	240.00	0.00	91269	20160810	20160810	01700576	NORM	CLOSED	2017	017002995	20160812	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	455.00	0.00	91200	20160808	20160816	01701076	NORM	CLOSED	2017	017003219	20160819	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	317.46	0.00	91561	20160817	20160831	01701586	NORM	CLOSED	2017	017004490	20160902	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.61.92.01.000101.340.1021	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IDENT-A-KID SERVICES OF	103.30	0.00	91561	20160817	20160831	01701586	NORM	CLOSED	2017	017004490	20160902	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	240.00	0.00	91805	20160824	20160826	01701884	NORM	CLOSED	2017	017004490	20160902	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	240.00	0.00	91571	20160817	20160907	01701367	NORM	CLOSED	2017	017004737	20160909	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.00.731201.132.0000	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IDENT-A-KID SERVICES OF	789.30	0.00	91806	20160824	20160906	01701791	NORM	CLOSED	2017	017004737	20160909	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.61.92.01.000101.225.1021	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IDENT-A-KID SERVICES OF	999.00	0.00	91199	20160808	20160913	01701086	NORM	CLOSED	2017	017005785	20160916	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.61.92.00.512201.342.0000	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
IDENT-A-KID SERVICES OF	437.96	0.00	91199	20160808	20160913	01701086	NORM	CLOSED	2017	017005785	20160916	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IDENT-A-KID SERVICES OF	2,485.00	0.00	92447	20160913	20161012	01703149	NORM	CLOSED	2017	017008727	20161014	Student Support & Intervention	604201all	ROWLAND ELEMENTARY-ASEDP	201.61.92.00.604201.348.0000	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
IDENT-A-KID SERVICES OF	166.62	0.00	91678	20160819	20161017	01701662	NORM	CLOSED	2017	017009084	20161021	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IDENT-A-KID SERVICES OF	240.00	0.00	92602	20160920	20161017	01703968	NORM	CLOSED	2017	017009084	20161021	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	41.00	0.00	93021	20161007	20161026	01705144	NORM	CLOSED	2017	017010201	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IDENT-A-KID SERVICES OF	240.00	0.00	93073	20161011	20161102	01705312	NORM	CLOSED	2017	017010571	20161104	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	ST PETERSBURG	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDENT-A-KID SERVICES OF	312.00	0.00	93322	20161024	20161115	01706144	NORM	CLOSED	2017	017012034	20161118	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.61.92.01.000101.213.1021	ST PETERSBURG	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IDENT-A-KID SERVICES OF	**9,334.12**	**0.00**																
IDLEWOOD SCHOOL	2,500.00	0.00	SUR-00056	20161103	20161104	01707123	NORM	CLOSED	2017	017010912	20161111	Student Support & Intervention	562201all	IDLEWOOD ES ASEDP	201.38.53.10.562201.225.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IDLEWOOD SCHOOL	**2,500.00**	**0.00**																
IDVILLE	3,477.34	0.00	3104182	20160907	20160916	01702949	NORM	CLOSED	2017	000018422	20160923	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	GRAND RAPIDS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDVILLE	500.00	0.00	3109543	20160920	20160923	01702949	NORM	CLOSED	2017	000018490	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	GRAND RAPIDS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IDVILLE	**3,977.34**	**0.00**																
IIMAGE360 TUCKER	1,416.21	0.00	INV-12268	20160913	20160927	01703221	NORM	CLOSED	2017	017007238	20160930	Human Capital Management	406101all	RECRUITMENT	101.48.60.00.406101.740.0000	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
IIMAGE360 TUCKER	1,940.45	0.00	EST-12379	20161025	20161026	01706768	NORM	CLOSED	2017	017010202	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
IIMAGE360 TUCKER	**3,356.66**	**0.00**																
IKEYSHA L. ARNOLD	0.00	281.34	01700373	20160630	20160719	01700373	TRVL	CLOSED	2017	017001012	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
IKEYSHA L. ARNOLD	**0.00**	**281.34**																
IMAGESTUFF COM	821.68	0.00	INV-ISC-100000755	20160914	20161019	01704057	NORM	CLOSED	2017	017009085	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CAMARILLO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IMAGESTUFF COM	2,068.00	0.00	100001297	20160922	20161109	01704489	NORM	CLOSED	2017	017010913	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CAMARILLO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IMAGESTUFF COM	1,883.59	0.00	100002494	20160926	20161109	01704384	NORM	CLOSED	2017	017010913	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CAMARILLO	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IMAGESTUFF COM	**4,773.27**	**0.00**																
IMAGINE THAT INC	759.00	0.00	13016	20160906	20160912	01701375	NORM	POSTED	2017	017005786	20160916	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	1,035.00	0.00	13017	20160906	20160912	01701375	NORM	POSTED	2017	017005786	20160916	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	1,035.00	0.00	13018	20160906	20160912	01701375	NORM	POSTED	2017	017005786	20160916	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	1,035.00	0.00	13019	20160906	20160912	01701375	NORM	POSTED	2017	017005786	20160916	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	643.75	0.00	13022	20160921	20160922	01702938	NORM	POSTED	2017	017006364	20160923	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	849.75	0.00	13023	20160921	20160922	01702938	NORM	POSTED	2017	017006364	20160923	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	759.00	0.00	13020	20160913	20161005	01701375	NORM	POSTED	2017	017007630	20161007	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	759.00	0.00	13021	20160913	20161005	01701375	NORM	POSTED	2017	017007630	20161007	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	759.00	0.00	13031	20160929	20161005	01701375	NORM	POSTED	2017	017007630	20161007	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	1,035.00	0.00	13032	20160929	20161005	01701375	NORM	POSTED	2017	017007630	20161007	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	849.75	0.00	13033	20161006	20161017	01702938	NORM	POSTED	2017	017009086	20161021	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	759.00	0.00	13036	20161013	20161019	01701375	NORM	POSTED	2017	017009086	20161021	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
IMAGINE THAT INC	759.00	0.00	13037	20161013	20161019	01701375	NORM	POSTED	2017	017009086	20161021	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	849.75	0.00	13038	20161013	20161017	01702938	NORM	POSTED	2017	017009086	20161021	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	643.75	0.00	13042	20161020	20161024	01702938	NORM	POSTED	2017	017010203	20161028	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	231.00	0.00	13040	20161019	20161114	01705433	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	231.00	0.00	13041	20161019	20161114	01705433	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	375.00	0.00	13047	20161102	20161115	01706292	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.38.95.00.583201.147.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	1,035.00	0.00	13049	20161102	20161116	01701375	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	1,035.00	0.00	13050	20161102	20161116	01701375	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	231.00	0.00	13051	20161102	20161114	01705433	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	231.00	0.00	13052	20161102	20161114	01705433	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	643.75	0.00	13053	20161102	20161114	01702938	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	643.75	0.00	13054	20161002	20161114	01702938	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	759.00	0.00	13055	20161109	20161116	01701375	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	759.00	0.00	13056	20161109	20161116	01701375	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.95.00.519201.284.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	849.75	0.00	13068	20161116	20161116	01702938	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	643.75	0.00	13069	20161116	20161116	01702938	NORM	POSTED	2017	017012035	20161118	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.95.00.649201.350.0000	PEACHTREE CORNERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
IMAGINE THAT INC	**20,198.75**	**0.00**																
IMANI FAVORS	40.00	0.00	08232016 DRUID HILLS	20160823	20160824	00000000	DPAY	PAID	2017	017003593	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
IMANI FAVORS	40.00	0.00	08302016 ARABIA MTN	20160830	20160831	00000000	DPAY	PAID	2017	017004618	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
IMANI FAVORS	40.00	0.00	09062016 DRUID HILLS	20160906	20160907	00000000	DPAY	PAID	2017	017004877	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
IMANI FAVORS	40.00	0.00	09132016 ARABIA MTN	20160913	20160915	00000000	DPAY	PAID	2017	017005988	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
IMANI FAVORS	40.00	0.00	09202016 DRUID HILLS	20160920	20160921	00000000	DPAY	PAID	2017	017006333	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
IMANI FAVORS	40.00	0.00	09272016 ARABIAL MTN	20160927	20160928	00000000	DPAY	PAID	2017	017007469	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
IMANI FAVORS	80.00	0.00	09292016 DRUID HILLS	20160929	20161005	00000000	DPAY	PAID	2017	017007824	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
IMANI FAVORS	**320.00**	**0.00**																
INFINITE CAMPUS INC	683,531.25	0.00	ANNUAL015894	20160516	20161019	01706098	NORM	CLOSED	2017	017009087	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	BLAINE	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INFINITE CAMPUS INC	**683,531.25**	**0.00**																
INK INTERNATIONAL INC	8,500.00	0.00	1077	20160727	20160801	01700514	NORM	CLOSED	2017	017002077	20160805	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INK INTERNATIONAL INC	**8,500.00**	**0.00**																
INSPIRE AND ENGAGE CONSULTING	17,750.00	0.00	HMS070716	20160707	20160809	01632152	NORM	CLOSED	2017	017002996	20160812	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.46.95.00.300203.549.1750	TULSA	OK	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
INSPIRE AND ENGAGE CONSULTING	**17,750.00**	**0.00**																
INSTITUTE OF INTERNAL AUDITORS	0.00	200.00	01700083	20160627	20160713	01700083	TRVL	CLOSED	2017	017000179	20160714	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.36.00.000101.723.0000	ROSWELL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
INSTITUTE OF INTERNAL AUDITORS	**0.00**	**200.00**																
INTALAGE INC	0.00	210.00	D1508	20160529	20160815	01701045	NORM	CLOSED	2017	000018100	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	180.00	D1508	20160529	20160815	01701045	NORM	CLOSED	2017	000018100	20160819	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.95.00.000101.580.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	93.75	D1508	20160529	20160815	01701045	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.95.00.000101.529.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	840.00	D1508	20160529	20160815	01701045	NORM	CLOSED	2017	000018100	20160819	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.95.00.000101.564.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	24,292.35	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.95.00.000101.118.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	19,567.51	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region IV Schools	sch_147	CHAPEL HILL ELEM	101.38.95.00.000101.147.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	21,174.54	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_176	DRESDEN ELEM	101.38.95.00.000101.176.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	17,641.35	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.95.00.000101.213.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	18,965.53	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region II Schools	sch_260	MCLENDON ELEM	101.38.95.00.000101.260.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	17,768.85	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.95.00.000101.315.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	23,383.53	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.95.00.000101.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	41,142.41	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.95.00.000101.503.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	39,970.07	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.95.00.000101.522.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	42,706.94	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.95.00.000101.526.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	37,081.36	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.95.00.000101.527.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	41,927.05	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.95.00.000101.529.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	57,663.89	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.95.00.000101.564.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	20,303.64	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region III Schools	sch_567	REDAN HIGH	101.38.95.00.000101.567.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	38,642.38	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.95.00.000101.574.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	62,075.87	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.95.00.000101.576.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	24,032.12	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.95.00.000101.580.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	19,567.51	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.95.00.000101.584.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	17,938.85	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.95.00.000101.570.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	23,216.52	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.95.00.000101.544.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	18,460.72	D1509R	20160529	20160817	01701093	NORM	CLOSED	2017	000018100	20160819	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.95.00.000101.595.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	4,660.81	D1511	20160529	20160817	01701044	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.95.00.000101.529.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	0.00	4,297.63	D1511	20160529	20160817	01701044	NORM	CLOSED	2017	000018100	20160819	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.95.00.000101.570.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTALAGE INC	**0.00**	**637,805.18**																
INTEGRATED FOOD SERVICE	39,800.16	0.00	0058450	20160722	20160816	01700671	BLKT	POSTED	2017	017003220	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GARDENA	CA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
INTEGRATED FOOD SERVICE	6,993.00	0.00	GFS-100616	20161006	20161025	01700671	BLKT	POSTED	2017	017010204	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	GARDENA	CA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
INTEGRATED FOOD SERVICE	**46,793.16**	**0.00**																
INTERBORO PACKAGING CORP	2,220.00	0.00	52735	20160731	20160810	01700365	NORM	CLOSED	2017	017002997	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	MONTGOMERY	NY	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
INTERBORO PACKAGING CORP	2,220.00	0.00	53395	20160926	20161012	01704577	NORM	CLOSED	2017	017008728	20161014	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	MONTGOMERY	NY	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
INTERBORO PACKAGING CORP	**4,440.00**	**0.00**																
INTERNATIONAL BACCALAUREATE OR	0.00	572.00	11170669	20160317	20160711	01626676	NORM	CLOSED	2017	017000116	20160714	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
INTERNATIONAL BACCALAUREATE OR	0.00	143.00	11166903	20160229	20160809	01700094	NORM	CLOSED	2017	017002998	20160812	Student Support & Intervention	108101all	MAGNET OPERATIONS	101.38.36.00.108101.701.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	516.81	0.00	100034601	20150127	20161010	01704796	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.53.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	11,090.00	0.00	10964024	20150605	20161012	01704797	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	8,110.00	0.00	10964149	20150605	20161012	01704798	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	9,800.00	0.00	11189788	20160602	20161010	01705451	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	9,800.00	0.00	11190025	20160602	20161010	01705452	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	9,800.00	0.00	11190029	20160602	20161010	01705453	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	10,685.00	0.00	11190804	20160602	20161010	01705454	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	11,370.00	0.00	11190811	20160602	20161010	01705455	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	11,370.00	0.00	11190815	20160602	20161010	01705456	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	8,310.00	0.00	11190894	20160602	20161010	01705448	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	8,310.00	0.00	11190938	20160602	20161010	01705450	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	8,310.00	0.00	11190939	20160602	20161010	01705449	NORM	CLOSED	2017	017008729	20161014	Student Support & Intervention	533101all	INTERNATIONAL BACCALAUREATE	101.38.36.00.533101.799.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
INTERNATIONAL BACCALAUREATE OR	739.00	0.00	01706448	20160930	20161109	01706448	TRVL	CLOSED	2017	017010914	20161111	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	NEW YORK	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
INTERNATIONAL BACCALAUREATE OR	**108,210.81**	**715.00**																
INTERNATIONAL COMMUNITY SCHOOL	28,311.24	0.00	01701187	20160728	20160808	01701187	NORM	CLOSED	2017	017002999	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	425.00	0.00	01702645	20160818	20160830	01702645	NORM	CLOSED	2017	017004491	20160902	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.635.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	25.00	0.00	01702752	20160824	20160830	01702752	NORM	CLOSED	2017	017004491	20160902	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.635.1750	DECATUR	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	2,237.04	0.00	01704380	20160908	20160921	01704380	NORM	CLOSED	2017	017006136	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.95.00.400203.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
INTERNATIONAL COMMUNITY SCHOOL	9,560.91	0.00	01704381	20160908	20160921	01704381	NORM	CLOSED	2017	017006136	20160923	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
INTERNATIONAL COMMUNITY SCHOOL	9,560.91	0.00	01705985	20161005	20161017	01705985	NORM	CLOSED	2017	017009088	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
INTERNATIONAL COMMUNITY SCHOOL	9,560.91	0.00	1707782	20161110	20161114	01707782	NORM	CLOSED	2017	017012037	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.95.00.400204.635.1750	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 204)
INTERNATIONAL COMMUNITY SCHOOL	**59,681.01**	**0.00**																
INTERNATIONAL CTR FOR LEAD EDU	695.00	0.00	01632529	20160523	20161115	01632529	TRVL	CLOSED	2017	017012036	20161118	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.570.1750	REXFORD	NY	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
INTERNATIONAL CTR FOR LEAD EDU	**695.00**	**0.00**																
INTERNATIONAL FUN-SHOP INC	207.00	0.00	426592	20161005	20161012	01704766	NORM	CLOSED	2017	017008730	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	SEABROOK	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
INTERNATIONAL FUN-SHOP INC	**207.00**	**0.00**																
INTERNATIONAL INSTITUTE FOR	10,237.00	0.00	195761OS-A	20160810	20160825	01701918	NORM	CLOSED	2017	017003446	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000	NEW YORK	NY	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
INTERNATIONAL INSTITUTE FOR	**10,237.00**	**0.00**																
INTERNATIONAL TECHNOLOGY AND	7,690.00	0.00	INV-26898-K8R9T7	20161006	20161109	01700721	NORM	CLOSED	2017	017010915	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
INTERNATIONAL TECHNOLOGY AND	**7,690.00**	**0.00**																
INTOWN ACE HARDWARE	0.00	914.93	837901	20160602	20160725	01630886	NORM	CLOSED	2017	000017935	20160728	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.61.95.00.748101.748.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 101)
INTOWN ACE HARDWARE	**0.00**	**914.93**																
IPEVO	151.05	0.00	00220160910000310	20160926	20161003	01704171	NORM	POSTED	2017	017007631	20161007	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.61.92.00.000101.132.2021	SUNNYVALE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IPEVO	**151.05**	**0.00**																
IRIS COMPANIES	1,255.50	0.00	0165495-IN	20160729	20160810	01700981	NORM	CLOSED	2017	017003000	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.60.00.402101.751.0000	FLEETWOOD	PA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
IRIS COMPANIES	718.47	0.00	0165997-IN	20160901	20160923	01703653	NORM	CLOSED	2017	017007239	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	FLEETWOOD	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IRIS COMPANIES	2,216.97	0.00	165963-IN	20160901	20160923	01703652	NORM	CLOSED	2017	017007239	20160930	Student Support & Intervention	001201all	EMPLOYEE-STUDENT ID CARD SYS	201.64.60.00.001201.751.0000	FLEETWOOD	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
IRIS COMPANIES	1,153.70	0.00	0166999-IN	20161018	20161109	01706340	NORM	CLOSED	2017	017010916	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	FLEETWOOD	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IRIS COMPANIES	95.00	0.00	0167322-IN	20161108	20161116	01707342	NORM	CLOSED	2017	017012038	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	FLEETWOOD	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
IRIS COMPANIES	**5,439.64**	**0.00**																
IRIS MORRIS	257.58	0.00	01704659	20160831	20160927	01704659	TRVL	CLOSED	2017	017007240	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRIS MORRIS	211.14	0.00	01706637	20160930	20161025	01706637	TRVL	CLOSED	2017	017010205	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	GRIFFIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRIS MORRIS	**468.72**	**0.00**																
IRON MOUNTAIN OFF SITE DATA PR	0.00	1,622.10	1210649	20160531	20160803	01700614	BLKT	POSTED	2017	017002078	20160805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	0.00	1,669.40	1243664	20160630	20160815	01700614	BLKT	POSTED	2017	017003221	20160819	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	2,102.17	0.00	1276702	20160731	20160906	01700614	BLKT	POSTED	2017	017004738	20160909	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	1,997.44	0.00	1309723	20160831	20160919	01700614	BLKT	POSTED	2017	017006137	20160923	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	1,964.54	0.00	1342780	20160930	20161026	01700614	BLKT	POSTED	2017	017010206	20161028	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	52.50	0.00	201092806	20160927	20161026	01700614	BLKT	POSTED	2017	017010206	20161028	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
IRON MOUNTAIN OFF SITE DATA PR	**6,116.65**	**3,291.50**																
IRRIGATION SPECIALIST LLC	166.25	0.00	3292	20160412	20160921	01704330	NORM	CLOSED	2017	017006138	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
IRRIGATION SPECIALIST LLC	200.00	0.00	3424	20160630	20160921	01704332	NORM	CLOSED	2017	017006138	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
IRRIGATION SPECIALIST LLC	335.00	0.00	3475	20160913	20160921	01704331	NORM	CLOSED	2017	017006138	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
IRRIGATION SPECIALIST LLC	371.25	0.00	3994	20160915	20161012	01705755	NORM	CLOSED	2017	017008731	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
IRRIGATION SPECIALIST LLC	590.00	0.00	3995	20160915	20161012	01705755	NORM	CLOSED	2017	017008731	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	LILBURN	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
IRRIGATION SPECIALIST LLC	**1,662.50**	**0.00**																
ISAURA ROQUE	124.20	0.00	01705278	20160831	20161004	01705278	TRVL	CLOSED	2017	017007862	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	RIVERDALE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ISAURA ROQUE	104.22	0.00	01707441	20160930	20161109	01707441	TRVL	CLOSED	2017	017010917	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	RIVERDALE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ISAURA ROQUE	**228.42**	**0.00**																
ISO CLAIM PARTNERS INC	5,000.00	0.00	CP00100304	20160718	20160802	01700606	BLKT	POSTED	2017	017002079	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORTH READING	MA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ISO CLAIM PARTNERS INC	5,000.00	0.00	CP00109354	20161020	20161102	01700606	BLKT	POSTED	2017	017010572	20161104	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORTH READING	MA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ISO CLAIM PARTNERS INC	**10,000.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ISTATION	6,900.00	0.00	SIN007591	20161005	20161104	01705423	NORM	CLOSED	2017	017010918	20161111	Student Support & Intervention	549201all	DUNWOODY ELEMENTARY-ASEDP	201.61.92.00.549201.180.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
ISTATION	**6,900.00**	**0.00**																
ITELHOMME FENE	66.22	0.00	01701005	20160831	20160926	01701005	TRVL	CLOSED	2017	017007241	20160930	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	COLLEGE PARK	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ITELHOMME FENE	100.00	0.00	01704053	20160915	20160927	01704053	NORM	CLOSED	2017	017007241	20160930	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	COLLEGE PARK	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ITELHOMME FENE	**166.22**	**0.00**																
ITINERA DOCENTIA LLC	0.00	725.00	01632338	20160606	20160713	01632338	TRVL	CLOSED	2017	017000180	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ITINERA DOCENTIA LLC	0.00	725.00	01632433	20160524	20160713	01632433	TRVL	CLOSED	2017	017000180	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ITINERA DOCENTIA LLC	0.00	725.00	01632438	20160523	20160713	01632438	TRVL	CLOSED	2017	017000180	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	MARIETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
ITINERA DOCENTIA LLC	**0.00**	**2,175.00**																
ITS LEARNING INC	0.00	7,500.00	01005	20150630	20160815	01701281	BLKT	POSTED	2017	017003222	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ITS LEARNING INC	0.00	7,500.00	01005	20160630	20160822	01701845	BLKT	POSTED	2017	017003447	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	224,500.00	0.00	01021	20160731	20160822	01701845	BLKT	POSTED	2017	017003447	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	197,300.00	0.00	01029	20160731	20160822	01701845	BLKT	POSTED	2017	017003447	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	-7,500.00	0.00	01005	20160630	20160822	01701845	BLKT	POSTED	2017	017003447	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	-224,500.00	0.00	01021	20160731	20160822	01701845	BLKT	POSTED	2017	017003447	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	-197,300.00	0.00	01029	20160731	20160822	01701845	BLKT	POSTED	2017	017003447	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	7,500.00	0.00	01005	20160630	20160822	01701845	BLKT	POSTED	2017	017005787	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	224,500.00	0.00	01021	20160731	20160822	01701845	BLKT	POSTED	2017	017005787	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	197,300.00	0.00	01029	20160731	20160822	01701845	BLKT	POSTED	2017	017005787	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NEWTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ITS LEARNING INC	**421,800.00**	**15,000.00**																
IXL LEARNING INC	0.00	500.00	S288762	20160623	20160712	01632176	NORM	CLOSED	2017	017000117	20160714	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.05.012203.914.1750	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
IXL LEARNING INC	4,288.00	0.00	S294706	20160912	20161017	01702929	NORM	CLOSED	2017	017009089	20161021	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.05.519201.284.0000	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IXL LEARNING INC	593.00	0.00	S296657	20160929	20161018	01704333	NORM	CLOSED	2017	017009089	20161021	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.05.015204.759.1750	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
IXL LEARNING INC	850.00	0.00	S297325	20161010	20161114	01705016	NORM	CLOSED	2017	017012039	20161118	Curriculum and Instruction	012204all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	204.38.53.05.012204.911.1750	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
IXL LEARNING INC	3,667.00	0.00	S297349	20161010	20161114	01705106	NORM	CLOSED	2017	017012039	20161118	Student Support & Intervention	537201all	WADSWORTH MAGNET-ASEDP	201.38.53.00.537201.139.0000	SAN MATEO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
IXL LEARNING INC	**9,398.00**	**500.00**																
J W ROBINSON & ASSOC INC	9,644.35	0.00	12	20160707	20160726	01700736	NORM	CLOSED	2017	017001139	20160728	Facilities and Operations	515422all	STONE MOUNTAIN HS RENOVATIONS	422.71.03.00.515422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
J W ROBINSON & ASSOC INC	**9,644.35**	**0.00**																
J&J SPECIALTY INSTALLATIONS	360.00	0.00	1951	20160817	20160907	01703268	NORM	CLOSED	2017	017004739	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
J&J SPECIALTY INSTALLATIONS	240.00	0.00	1952	20160817	20160907	01703268	NORM	CLOSED	2017	017004739	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
J&J SPECIALTY INSTALLATIONS	240.00	0.00	1953	20160817	20160907	01703268	NORM	CLOSED	2017	017004739	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
J&J SPECIALTY INSTALLATIONS	1,511.00	0.00	1977	20160928	20161101	01706907	NORM	CLOSED	2017	017010573	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	SUGAR HILL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
J&J SPECIALTY INSTALLATIONS	**2,351.00**	**0.00**																
JACINTA S HIGHTOWER	6.47	0.00	01706051	20161007	20161017	01706051	NORM	CLOSED	2017	017009090	20161021	Finance	000101720	DEPARTMENT OF FINANCE	101.64.97.00.000101.720.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JACINTA S HIGHTOWER	**6.47**	**0.00**																
JACQUELINE F NEAL	151.20	0.00	01703413	20160729	20160907	01703413	TRVL	CLOSED	2017	017004740	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JACQUELINE F NEAL	185.22	0.00	01705287	20160825	20161004	01705287	TRVL	CLOSED	2017	017007632	20161007	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JACQUELINE F NEAL	109.08	0.00	01706956	20160930	20161101	01706956	TRVL	CLOSED	2017	017010574	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JACQUELINE F NEAL	**445.50**	**0.00**																
JACQUELINE N MCKNIGHT	173.34	0.00	01704667	20160831	20160927	01704667	TRVL	CLOSED	2017	017007242	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JACQUELINE N MCKNIGHT	97.74	0.00	01706643	20160930	20161025	01706643	TRVL	CLOSED	2017	017010207	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JACQUELINE N MCKNIGHT	**271.08**	**0.00**																
JACQUELINE R BAILEY	30.24	0.00	01701292	20160728	20160809	01701292	TRVL	CLOSED	2017	017003001	20160812	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JACQUELINE R BAILEY	185.76	0.00	01704155	20160831	20160916	01704155	TRVL	CLOSED	2017	017006139	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JACQUELINE R BAILEY	216.00	0.00	01701510	20160825	20160923	01701510	TRVL	CLOSED	2017	017007243	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JACQUELINE R BAILEY	159.30	0.00	01705485	20160930	20161010	01705485	TRVL	CLOSED	2017	017008732	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JACQUELINE R BAILEY	97.20	0.00	01705096	20161006	20161025	01705096	TRVL	CLOSED	2017	017010208	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JACQUELINE R BAILEY	69.66	0.00	01707570	20161021	20161109	01707570	TRVL	CLOSED	2017	017010919	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	MARIETTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JACQUELINE R BAILEY	**758.16**	**0.00**																
JACQUELINE R PUGH	61.02	0.00	01704654	20160831	20160927	01704654	TRVL	CLOSED	2017	017007244	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JACQUELINE R PUGH	75.60	0.00	01706633	20160930	20161025	01706633	TRVL	CLOSED	2017	017010209	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JACQUELINE R PUGH	**136.62**	**0.00**																
JACQUELYN SIMMONS	153.48	0.00	01707684	20161109	20161109	01707684	NORM	CLOSED	2017	017011135	20161111	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JACQUELYN SIMMONS	**153.48**	**0.00**																
JADAWN F MUHAMMAD	0.00	36.18	01700836	20160622	20160726	01700836	TRVL	CLOSED	2017	017001140	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
JADAWN F MUHAMMAD	84.78	0.00	01704930	20160823	20160928	01704930	TRVL	CLOSED	2017	017007245	20160930	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	ATLANTA	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
JADAWN F MUHAMMAD	41.04	0.00	01706063	20160929	20161018	01706063	TRVL	CLOSED	2017	017009320	20161021	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	ATLANTA	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
JADAWN F MUHAMMAD	**125.82**	**36.18**																
JADUN O MCCARTHY	0.00	76.96	01700449	20160630	20160719	01700449	TRVL	CLOSED	2017	017001013	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
JADUN O MCCARTHY	0.00	199.26	01700452	20160531	20160719	01700452	TRVL	CLOSED	2017	017001013	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
JADUN O MCCARTHY	**0.00**	**276.22**																
JAMEL K CRAWFORD	199.80	0.00	01703760	20160830	20160914	01703760	TRVL	CLOSED	2017	017005788	20160916	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.32.00.000101.746.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JAMEL K CRAWFORD	64.80	0.00	01705392	20160930	20161010	01705392	TRVL	CLOSED	2017	017008733	20161014	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.32.00.000101.746.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	82.62	0.00	01707882	20161026	20161114	01707882	TRVL	CLOSED	2017	017012040	20161118	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.32.00.000101.746.0000	LILBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JAMEL K CRAWFORD	**347.22**	**0.00**																
JAMES A CLEMENT	137.20	0.00	01704425	20160930	20161116	01704425	TRVL	CLOSED	2017	017012041	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES A CLEMENT	**137.20**	**0.00**																
JAMES HOLLOWAY	307.50	0.00	08192016 N DEKALB	20160819	20160921	00000000	DPAY	PAID	2017	017006334	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES HOLLOWAY	30.75	0.00	09232016 N DEKALB	20160923	20160928	00000000	DPAY	PAID	2017	017007470	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES HOLLOWAY	30.75	0.00	09302016 N DEKALB	20160930	20161005	00000000	DPAY	PAID	2017	017007825	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES HOLLOWAY	61.50	0.00	10052016 N DEKALB	20161005	20161012	00000000	DPAY	PAID	2017	017008940	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES HOLLOWAY	61.50	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010448	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES HOLLOWAY	61.50	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010741	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES HOLLOWAY	61.50	0.00	11032016 N DEKALB	20161103	20161109	00000000	DPAY	PAID	2017	017011109	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES HOLLOWAY	**615.00**	**0.00**																
JAMES HOLMES	54.00	0.00	01706122	20160830	20161019	01706122	TRVL	CLOSED	2017	017009091	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	88.56	0.00	01706622	20160930	20161025	01706622	TRVL	CLOSED	2017	017010210	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	65.88	0.00	01708020	20161028	20161116	01708020	TRVL	CLOSED	2017	017012042	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES HOLMES	**208.44**	**0.00**																
JAMES J KING	46.00	0.00	07182016 EDC MTG	20160718	20160719	00000000	DPAY	PAID	2017	017001061	20160721	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	30.75	0.00	08192016 HALLFORD	20160819	20160824	00000000	DPAY	PAID	2017	017003594	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	92.25	0.00	08272016 ADAMS/HALL	20160827	20160831	00000000	DPAY	PAID	2017	017004619	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	92.25	0.00	09092016 ADAMS/HALLF	20160909	20160915	00000000	DPAY	PAID	2017	017005989	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	30.75	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006335	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	92.25	0.00	09222016 ADAMS	20160922	20160928	00000000	DPAY	PAID	2017	017007471	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	61.50	0.00	09292016 ADAMS	20160929	20161005	00000000	DPAY	PAID	2017	017007826	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	30.75	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008941	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	92.25	0.00	10152016 ADAMS/HALL	20161015	20161019	00000000	DPAY	PAID	2017	017009288	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	61.50	0.00	10222016 ADAMS	20161022	20161026	00000000	DPAY	PAID	2017	017010449	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	71.75	0.00	10262016 HALL/CHAMBL	20161026	20161102	00000000	DPAY	PAID	2017	017010742	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	53.75	0.00	11122016 TUCKER	20161112	20161116	00000000	DPAY	PAID	2017	017012250	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES J KING	**755.75**	**0.00**																
JAMES R HEARN JR	0.00	218.16	01700115	20160622	20160712	01700115	TRVL	CLOSED	2017	017000118	20160714	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	214.92	0.00	01701750	20160812	20160816	01701750	TRVL	CLOSED	2017	017003223	20160819	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	201.42	0.00	01703935	20160908	20160914	01703935	TRVL	CLOSED	2017	017005789	20160916	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	223.56	0.00	01704266	20160826	20160920	01704266	TRVL	CLOSED	2017	017006141	20160923	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	250.02	0.00	01705400	20160923	20161010	01705400	TRVL	CLOSED	2017	017008734	20161014	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	211.68	0.00	01706104	20161005	20161019	01706104	TRVL	CLOSED	2017	017009092	20161021	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	223.56	0.00	01706123	20160826	20161019	01706123	TRVL	CLOSED	2017	017009092	20161021	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	111.78	0.00	01706960	20161021	20161101	01706960	TRVL	CLOSED	2017	017010575	20161104	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMES R HEARN JR	**1,436.94**	**218.16**																
JAMES R HEDGER	115.00	0.00	280556	20160804	20161004	01705054	NORM	CLOSED	2017	017007634	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JAMES R HEDGER	695.00	0.00	280557	20160805	20161004	01705054	NORM	CLOSED	2017	017007634	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JAMES R HEDGER	115.00	0.00	712167	20160201	20161004	01705054	NORM	CLOSED	2017	017007634	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JAMES R HEDGER	**925.00**	**0.00**																
JAMES TITUS	900.00	0.00	09022016 AVON/HALL	20160902	20161012	00000000	DPAY	PAID	2017	017008942	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES TITUS	400.00	0.00	10072016 HALLFORD	20161007	20161019	00000000	DPAY	PAID	2017	017009289	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES TITUS	200.00	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010743	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES TITUS	300.00	0.00	11042016 HALLFORD	20161104	20161116	00000000	DPAY	PAID	2017	017012251	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAMES TITUS	**1,800.00**	**0.00**																
JAMIE D WOOD	1,350.00	0.00	01702536	20160819	20160906	01702536	NORM	CLOSED	2017	017004741	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DACULA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JAMIE D WOOD	3,075.00	0.00	092716	20160927	20161019	01706045	NORM	CLOSED	2017	017009093	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DACULA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JAMIE D WOOD	2,700.00	0.00	100116	20161001	20161114	01707398	NORM	CLOSED	2017	017012043	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	DACULA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JAMIE D WOOD	**7,125.00**	**0.00**																
JAMIE S SHAILER	73.44	0.00	01701751	20160728	20160907	01701751	TRVL	CLOSED	2017	017004742	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JAMIE S SHAILER	232.74	0.00	01704441	20160831	20160921	01704441	TRVL	CLOSED	2017	017006142	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMIE S SHAILER	198.18	0.00	01706515	20160930	20161025	01706515	TRVL	CLOSED	2017	017010211	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMIE S SHAILER	122.04	0.00	01708147	20161031	20161116	01708147	TRVL	CLOSED	2017	017012044	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMIE S SHAILER	**626.40**	**0.00**																
JAMILA SAKERS	82.62	0.00	01706958	20160816	20161101	01706958	TRVL	CLOSED	2017	017010576	20161104	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMILA SAKERS	96.12	0.00	01707445	20160929	20161109	01707445	TRVL	CLOSED	2017	017010920	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JAMILA SAKERS	**178.74**	**0.00**																
JAMILLA D WATTS WILLIAMS	74.52	0.00	01701762	20160701	20160913	01701762	TRVL	CLOSED	2017	017005790	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	CONLEY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JAMILLA D WATTS WILLIAMS	**74.52**	**0.00**																
JAN COLLIER	0.00	2,310.00	01632675	20160629	20160706	01632675	NORM	CLOSED	2017	017000025	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JAN COLLIER	**0.00**	**2,310.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JANA S EVANS	200.88	0.00	01704278	20160831	20160920	01704278	TRVL	CLOSED	2017	017006143	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	207.90	0.00	01706189	20160930	20161019	01706189	TRVL	CLOSED	2017	017009094	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANA S EVANS	**408.78**	**0.00**																
JANEICE PRODUCTS CO INC	5,008.60	0.00	1048630	20160902	20160928	01702661	NORM	CLOSED	2017	017007246	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.61.31.000101.762.0000	CLEARWATER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JANEICE PRODUCTS CO INC	**5,008.60**	**0.00**																
JANET E WEIR	37.80	0.00	01700632	20160714	20160727	01700632	TRVL	CLOSED	2017	017001221	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DULUTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JANET E WEIR	16.20	0.00	01701301	20160728	20160809	01701301	TRVL	CLOSED	2017	017003002	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DULUTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JANET E WEIR	9.72	0.00	01705780	20160930	20161012	01705780	TRVL	CLOSED	2017	017008735	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DULUTH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JANET E WEIR	**63.72**	**0.00**																
JANETTE ALMOND	320.00	0.00	08182016 HALLFORD	20160819	20160831	00000000	DPAY	PAID	2017	017004620	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANETTE ALMOND	420.00	0.00	09012016 AVON/HALL	20160901	20160915	00000000	DPAY	PAID	2017	017005990	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANETTE ALMOND	160.00	0.00	09302016 ADAMS/HALLF	20160930	20161005	00000000	DPAY	PAID	2017	017007827	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANETTE ALMOND	320.00	0.00	10072016 HALLFORD	20161007	20161019	00000000	DPAY	PAID	2017	017009290	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANETTE ALMOND	80.00	0.00	10222016 ADAMS	20161022	20161026	00000000	DPAY	PAID	2017	017010450	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANETTE ALMOND	200.00	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010744	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANETTE ALMOND	525.00	0.00	11042016 ADAMS/HALL	20161104	20161116	00000000	DPAY	PAID	2017	017012252	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANETTE ALMOND	**2,025.00**	**0.00**																
JANICE E JACKSON	63.18	0.00	01704399	20160831	20160921	01704399	TRVL	CLOSED	2017	017006144	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANICE E JACKSON	**63.18**	**0.00**																
JANICE R WILKERSON	206.25	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004592	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004846	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	100.00	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005951	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	181.25	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006299	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	137.50	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007432	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007791	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	168.75	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008910	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	243.75	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010412	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	193.75	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011077	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	250.00	0.00	11092016 GODFR/SALEM	20161109	20161116	00000000	DPAY	PAID	2017	017012227	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE R WILKERSON	**1,768.75**	**0.00**																
JANICE V WHITE	30.75	0.00	08192016 AVONDALE	20160819	20160824	00000000	DPAY	PAID	2017	017003595	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	92.25	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004621	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	153.75	0.00	09012016 AVONDALE	20160901	20160907	00000000	DPAY	PAID	2017	017004878	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	123.00	0.00	09082016 AVONDALE	20160908	20160915	00000000	DPAY	PAID	2017	017005991	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	153.75	0.00	09152016 AVONDALE	20160915	20160921	00000000	DPAY	PAID	2017	017006336	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	123.00	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007472	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	92.25	0.00	09292016 AVONDALE	20160929	20161005	00000000	DPAY	PAID	2017	017007828	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	30.75	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008943	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	153.75	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009291	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	61.50	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010451	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	61.50	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010745	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	30.75	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011110	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JANICE V WHITE	**1,107.00**	**0.00**																
JANNA L SESKIN	72.36	0.00	01704833	20160831	20160928	01704833	TRVL	CLOSED	2017	017007247	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANNA L SESKIN	87.48	0.00	01706516	20160930	20161025	01706516	TRVL	CLOSED	2017	017010213	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANNA L SESKIN	92.34	0.00	01708148	20161031	20161116	01708148	TRVL	CLOSED	2017	017012045	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JANNA L SESKIN	**252.18**	**0.00**																
JASMIN LEE	69.66	0.00	01706113	20160830	20161019	01706113	TRVL	CLOSED	2017	017009096	20161021	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JASMIN LEE	**69.66**	**0.00**																
JASMINE SMITH	15.66	0.00	01706498	20160930	20161025	01706498	TRVL	CLOSED	2017	017010214	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JASMINE SMITH	25.38	0.00	01707448	20160831	20161109	01707448	TRVL	CLOSED	2017	017010921	20161111	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JASMINE SMITH	**41.04**	**0.00**																
JASON OMAR RAINES	0.00	123.00	01630461	20160522	20160824	01630461	TRVL	CLOSED	2017	017003449	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JASON OMAR RAINES	**0.00**	**123.00**																
JASONS DELI	0.00	87.38	160523056080017	20160525	20160712	01630732	NORM	CLOSED	2017	017000119	20160714	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JASONS DELI	140.38	0.00	160729056080009	20160801	20160803	01701039	NORM	CLOSED	2017	017002080	20160805	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JASONS DELI	222.69	0.00	160729056080010	20160801	20160803	01701039	NORM	CLOSED	2017	017002080	20160805	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JASONS DELI	2,224.00	0.00	160722056080030	20160725	20160823	01701990	NORM	CLOSED	2017	017003450	20160826	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
JASONS DELI	4,178.15	0.00	160722056080031	20160725	20160823	01701990	NORM	CLOSED	2017	017003450	20160826	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
JASONS DELI	2,324.35	0.00	160722056080033	20160726	20160823	01701990	NORM	CLOSED	2017	017003450	20160826	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
JASONS DELI	726.00	0.00	160722056080035	20160728	20160823	01701990	NORM	CLOSED	2017	017003450	20160826	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
JASONS DELI	634.30	0.00	160726056090009	20160727	20160823	01701990	NORM	CLOSED	2017	017003450	20160826	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
JASONS DELI	77.69	0.00	160815056070004	20160818	20160824	01701895	NORM	CLOSED	2017	017003450	20160826	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JASONS DELI	500.00	0.00	01703122	20160830	20160907	01703122	NORM	CLOSED	2017	017004653	20160907	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JASONS DELI	461.61	0.00	101616	20160907	20160831	01703382	NORM	CLOSED	2017	017004900	20160909	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JASONS DELI	270.93	0.00	160901056080025	20160912	20160914	01703401	NORM	CLOSED	2017	017005791	20160916	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JASONS DELI	723.86	0.00	161027056510010	20161027	20161101	01706264	NORM	POSTED	2017	017010577	20161104	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JASONS DELI	**12,483.96**	**87.38**																
JASON'S DELI	9.30	0.00	160711056070002	20160711	20160816	01701678	NORM	CLOSED	2017	017003224	20160819	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	BEAUMONT	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
JASON'S DELI	**9.30**	**0.00**																
JASPER C WRIGHT	100.00	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004593	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	100.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005952	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	100.00	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006300	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	125.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007433	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	100.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007792	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	118.75	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008911	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	112.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010713	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	112.50	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011078	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	87.50	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012228	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	NORCROSS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JASPER C WRIGHT	**956.25**	**0.00**																
JAY M MERLIN	123.00	0.00	08262016 ADAMS	20160826	20160915	00000000	DPAY	PAID	2017	017005992	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	30.75	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006337	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	61.50	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007473	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	30.75	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009292	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	61.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010452	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	61.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010746	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	30.75	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011111	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	30.75	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012253	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JAY M MERLIN	**430.50**	**0.00**																
JAYSON BLACK	145.80	0.00	01705391	20160831	20161010	01705391	TRVL	CLOSED	2017	017008736	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JAYSON BLACK	-136.08	0.00	01706778			01706778	TRVL	CLOSED	2017	017010215	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JAYSON BLACK	136.08	0.00	01706778			01706778	TRVL	CLOSED	2017	017010215	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JAYSON BLACK	136.08	0.00	01706248	20160930	20161101	01706248	TRVL	CLOSED	2017	017010578	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JAYSON BLACK	**281.88**	**0.00**																
JEFFREY DILLARD	0.00	120.96	01631588	20160610	20160824	01631588	TRVL	CLOSED	2017	017003451	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JEFFREY DILLARD	**0.00**	**120.96**																
JEFFREY S MILLER	0.00	295.92	01630638	20160526	20160802	01630638	TRVL	CLOSED	2017	017002081	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JEFFREY S MILLER	**0.00**	**295.92**																
JEFFREY V DOTSON	176.58	0.00	01700753	20160714	20160726	01700753	TRVL	CLOSED	2017	017001141	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	124.20	0.00	01701356	20160728	20160809	01701356	TRVL	CLOSED	2017	017003003	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	131.76	0.00	01701856	20160805	20160817	01701856	TRVL	CLOSED	2017	017003225	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	143.64	0.00	01702429	20160812	20160826	01702429	TRVL	CLOSED	2017	017004492	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	247.86	0.00	01703412	20160826	20160907	01703412	TRVL	CLOSED	2017	017004744	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	259.20	0.00	01704272	20160909	20160920	01704272	TRVL	CLOSED	2017	017006145	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	137.70	0.00	01705301	20160916	20161004	01705301	TRVL	CLOSED	2017	017007636	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	113.94	0.00	01705794	20160923	20161012	01705794	TRVL	CLOSED	2017	017008738	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	117.72	0.00	01706968	20161014	20161101	01706968	TRVL	CLOSED	2017	017010579	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	197.64	0.00	01706973	20161005	20161101	01706973	TRVL	CLOSED	2017	017010579	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	144.72	0.00	01707560	20161021	20161109	01707560	TRVL	CLOSED	2017	017010922	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	151.74	0.00	01707885	20161028	20161114	01707885	TRVL	CLOSED	2017	017012047	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JEFFREY V DOTSON	**1,946.70**	**0.00**																
JENIFER WILLIAMS	185.31	0.00	01700555	20160722	20160830	01700555	TRVL	CLOSED	2017	017004493	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.581.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JENIFER WILLIAMS	112.63	0.00	01702301	20160909	20161012	01702301	TRVL	POSTED	2017	017008739	20161014	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.581.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JENIFER WILLIAMS	**297.94**	**0.00**																
JENNIE O	36,284.08	0.00	2193055	20161021	20161102	01700666	BLKT	POSTED	2017	017010580	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	WILLMAR	MN	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JENNIE O	21,200.00	0.00	2189126	20161014	20161114	01700666	BLKT	POSTED	2017	017012048	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	WILLMAR	MN	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JENNIE O	**57,484.08**	**0.00**																
JENNIFER B CROSSON	38.34	0.00	01705256	20160831	20161004	01705256	TRVL	CLOSED	2017	017007637	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER B CROSSON	14.58	0.00	01707188	20160929	20161102	01707188	TRVL	CLOSED	2017	017010581	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER B CROSSON	**52.92**	**0.00**																
JENNIFER BURNHAM COOPER	55.08	0.00	01704343	20160829	20160921	01704343	TRVL	CLOSED	2017	017006146	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	BROOKHAVEN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER BURNHAM COOPER	**55.08**	**0.00**																
JENNIFER D WITHERSPOON	95.04	0.00	01704736	20160831	20160927	01704736	TRVL	CLOSED	2017	017007248	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D WITHERSPOON	94.50	0.00	01706495	20160930	20161025	01706495	TRVL	CLOSED	2017	017010217	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D WITHERSPOON	111.78	0.00	01708103	20161031	20161116	01708103	TRVL	CLOSED	2017	017012049	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JENNIFER D WITHERSPOON	**301.32**	**0.00**																
JENNIFER MICHELE RUSSELL	438.75	0.00	20160905	20160905	20160914	01700012	NORM	POSTED	2017	017005793	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	AUBURN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER MICHELE RUSSELL	**438.75**	**0.00**																
JENNIFER R CLAYVON	0.00	275.40	01632191	20160531	20160706	01632191	TRVL	CLOSED	2017	017000026	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JENNIFER R CLAYVON	123.12	0.00	01700629	20160714	20160726	01700629	TRVL	CLOSED	2017	017001142	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYVON	163.62	0.00	01701355	20160728	20160809	01701355	TRVL	CLOSED	2017	017003004	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYVON	64.26	0.00	01702424	20160815	20160826	01702424	TRVL	CLOSED	2017	017004494	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYVON	59.94	0.00	01703772	20160831	20160914	01703772	TRVL	CLOSED	2017	017005794	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYVON	43.20	0.00	01704925	20160915	20161003	01704925	TRVL	CLOSED	2017	017007638	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYVON	52.92	0.00	01706118	20160930	20161019	01706118	TRVL	CLOSED	2017	017009098	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYVON	57.24	0.00	01706985	20161012	20161101	01706985	TRVL	CLOSED	2017	017010582	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JENNIFER R CLAYVON	**564.30**	**275.40**																
JERARD SMITH	0.00	73.00	01632190	20160609	20160802	01632190	TRVL	CLOSED	2017	017002082	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	STOCKBRIDGE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
JERARD SMITH	**0.00**	**73.00**																
JERMAINE FELDER	137.50	0.00	08192016 N DEKALB	20160819	20160915	00000000	DPAY	PAID	2017	017005953	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JERMAINE FELDER	137.50	0.00	10222016 N DEKALB	20161022	20161026	00000000	DPAY	PAID	2017	017010413	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JERMAINE FELDER	**275.00**	**0.00**																
JERRY PATE TURF IRRIGATION INC	399.99	0.00	I3062906	20160930	20161017	01704624	NORM	CLOSED	2017	000018685	20161021	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	PENSACOLA	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
JERRY PATE TURF IRRIGATION INC	**399.99**	**0.00**																
JESSE F FUTRELL	598.00	0.00	10082016	20161011	20161017	01701478	BLKT	POSTED	2017	017009099	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JESSE F FUTRELL	676.00	0.00	2142016	20161011	20161017	01701478	BLKT	POSTED	2017	017009099	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JESSE F FUTRELL	**1,274.00**	**0.00**																
JILL TIERNEY	2,500.00	0.00	JT16709	20160709	20160711	01619615	NORM	CLOSED	2017	017000120	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JILL TIERNEY	**2,500.00**	**0.00**																
JOAN D GAUDET	30.78	0.00	01704408	20160825	20160921	01704408	TRVL	CLOSED	2017	017006147	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOAN D GAUDET	**30.78**	**0.00**																
JOAN P COLLINS	0.00	232.74	01700378	20160629	20160719	01700378	TRVL	CLOSED	2017	017001014	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOAN P COLLINS	**0.00**	**232.74**																
JOANN HARRIS	81.00	0.00	01704944	20160830	20161003	01704944	TRVL	CLOSED	2017	017007639	20161007	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JOANN HARRIS	73.98	0.00	01705870	20160928	20161018	01705870	TRVL	CLOSED	2017	017009100	20161021	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JOANN HARRIS	36.18	0.00	01707175	20161027	20161102	01707175	TRVL	CLOSED	2017	017010583	20161104	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JOANN HARRIS	**191.16**	**0.00**																
JOHN D MEDEARIS	137.70	0.00	01703098	20160818	20160907	01703098	TRVL	CLOSED	2017	017004745	20160909	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	102.60	0.00	01703754	20160831	20160914	01703754	TRVL	CLOSED	2017	017005795	20160916	Curriculum and Instruction	054201all	SED STATE GRANT	201.46.32.00.054201.734.7020	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	128.52	0.00	01705397	20160921	20161010	01705397	TRVL	CLOSED	2017	017008743	20161014	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	104.22	0.00	01706629	20161004	20161025	01706629	TRVL	CLOSED	2017	017010218	20161028	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	110.16	0.00	01707561	20161027	20161109	01707561	TRVL	CLOSED	2017	017010923	20161111	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JOHN D MEDEARIS	**583.20**	**0.00**																
JOHN HRUBY	163.20	0.00	01701768	20160714	20160912	01701768	TRVL	CLOSED	2017	017005796	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOHN HRUBY	**163.20**	**0.00**																
JOHN KEGLER	2,268.00	0.00	070516Q	20160705	20160712	01700100	BLKT	POSTED	2017	000017868	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	783.00	0.00	071116Q	20160711	20160809	01700100	BLKT	POSTED	2017	000018053	20160812	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	918.00	0.00	071816Q	20160718	20160809	01700100	BLKT	POSTED	2017	000018053	20160812	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	945.00	0.00	072516Q	20160725	20160809	01700100	BLKT	POSTED	2017	000018053	20160812	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	783.00	0.00	080116Q	20160808	20160815	01700100	BLKT	POSTED	2017	000018101	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,026.00	0.00	080816Q	20160815	20160822	01700100	BLKT	POSTED	2017	000018169	20160826	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	783.00	0.00	081516Q	20160822	20160826	01700100	BLKT	POSTED	2017	000018217	20160902	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	729.00	0.00	082216Q	20160829	20160914	01700100	BLKT	POSTED	2017	000018344	20160916	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	810.00	0.00	082916Q	20160906	20160921	01700100	BLKT	POSTED	2017	000018423	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	648.00	0.00	090616Q	20160912	20160921	01700100	BLKT	POSTED	2017	000018423	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	702.00	0.00	0191216Q	20160919	20160923	01700100	BLKT	POSTED	2017	000018491	20160930	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	864.00	0.00	091916Q	20160926	20160928	01700100	BLKT	POSTED	2017	000018491	20160930	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	945.00	0.00	092616Q	20161003	20161010	01700100	BLKT	POSTED	2017	000018620	20161014	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	1,782.00	0.00	100316Q	20161010	20161017	01700100	BLKT	POSTED	2017	000018686	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	621.00	0.00	101016Q	20161017	20161101	01700100	BLKT	POSTED	2017	000018800	20161104	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	675.00	0.00	101716Q	20161024	20161101	01700100	BLKT	POSTED	2017	000018800	20161104	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	864.00	0.00	103116Q	20161107	20161116	01700100	BLKT	POSTED	2017	000018913	20161118	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	MORROW	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHN KEGLER	**16,146.00**	**0.00**																
JOHN N BECKER	153.75	0.00	08262016 ADAMS	20160826	20161019	00000000	DPAY	PAID	2017	017009293	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JOHN N BECKER	30.75	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011112	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JOHN N BECKER	**184.50**	**0.00**																
JOHN OATLEY BUILDERS HARDWARE	611.00	0.00	82308	20160729	20160810	01632416	NORM	CLOSED	2017	017003005	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN OATLEY BUILDERS HARDWARE	1,354.00	0.00	82309	20160729	20160810	01700522	NORM	CLOSED	2017	017003005	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN OATLEY BUILDERS HARDWARE	4,600.00	0.00	82721	20160916	20160921	01702971	NORM	CLOSED	2017	017006148	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN OATLEY BUILDERS HARDWARE	**6,565.00**	**0.00**																
JOHN Q BULLARD ASSOC INC	0.00	2,090.00	44403	20160419	20160726	01627371	NORM	CLOSED	2017	017001143	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHN Q BULLARD ASSOC INC	**0.00**	**2,090.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JOHN ROBERT LEWIS ELEM SCHOOL	50.00	0.00	01701746	20160815	20160817	01701746	NORM	CLOSED	2017	017003226	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JOHN ROBERT LEWIS ELEM SCHOOL	**50.00**	**0.00**																
JOHNALYN T FOSTER	0.00	49.14	01700256	20160630	20160714	01700256	TRVL	CLOSED	2017	017001015	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	56.16	0.00	01700630	20160713	20160725	01700630	TRVL	CLOSED	2017	017001144	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	93.42	0.00	01701358	20160728	20160809	01701358	TRVL	CLOSED	2017	017003006	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	72.90	0.00	01702488	20160815	20160826	01702488	TRVL	CLOSED	2017	017004495	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	96.66	0.00	01703877	20160831	20160914	01703877	TRVL	CLOSED	2017	017005797	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	83.16	0.00	01705298	20160915	20161004	01705298	TRVL	CLOSED	2017	017007641	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	72.36	0.00	01705779	20160929	20161012	01705779	TRVL	CLOSED	2017	017008745	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	66.96	0.00	01706981	20161014	20161101	01706981	TRVL	CLOSED	2017	017010584	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNALYN T FOSTER	**541.62**	**49.14**																
JOHNETTE C CROWE	176.58	0.00	01700759	20160714	20160726	01700759	TRVL	CLOSED	2017	017001145	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	222.48	0.00	01701353	20160728	20160809	01701353	TRVL	CLOSED	2017	017003007	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	326.70	0.00	01702426	20160815	20160826	01702426	TRVL	CLOSED	2017	017004496	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	335.34	0.00	01703880	20160831	20160914	01703880	TRVL	CLOSED	2017	017005798	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	-335.34	0.00	01703880	20160831	20160914	01703880	TRVL	CLOSED	2017	017005798	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	335.34	0.00	01703880	20160831	20160914	01703880	TRVL	CLOSED	2017	017007516	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	307.26	0.00	01704922	20160915	20161003	01704922	TRVL	CLOSED	2017	017007642	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	375.84	0.00	01705855	20160930	20161018	01705855	TRVL	CLOSED	2017	017009101	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	217.62	0.00	01706971	20161014	20161101	01706971	TRVL	CLOSED	2017	017010585	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	381.24	0.00	01707871	20161031	20161114	01707871	TRVL	CLOSED	2017	017012050	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
JOHNETTE C CROWE	**2,343.06**	**0.00**																
JOHNSON CONTROLS INC	1,701.64	0.00	1-21900447875	20150616	20161017	01705817	NORM	CLOSED	2017	017009102	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHNSON CONTROLS INC	372.50	0.00	1-23650278514	20150731	20161017	01705817	NORM	CLOSED	2017	017009102	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
JOHNSON CONTROLS INC	**2,074.14**	**0.00**																
JOHNSON PLASTICS	1,399.03	0.00	2143391	20160906	20160919	01702960	NORM	POSTED	2017	017006149	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JOHNSON PLASTICS	**1,399.03**	**0.00**																
JOHNSON-LANCASTER & ASSOC INC	4,314.00	0.00	2242	20160901	20160912	01701573	NORM	CLOSED	2017	017005799	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	CLEARWATER	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
JOHNSON-LANCASTER & ASSOC INC	7,254.00	0.00	2269	20160915	20161017	01701484	NORM	CLOSED	2017	017009103	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.97.00.000621.SYS.0000	CLEARWATER	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
JOHNSON-LANCASTER & ASSOC INC	**11,568.00**	**0.00**																
JORDAN KEYON SMITH	500.00	0.00	DRC001	20160923	20160930	01702833	BLKT	CLOSED	2017	017007517	20160930	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
JORDAN KEYON SMITH	900.00	0.00	DSA021	20160928	20160930	01702833	BLKT	CLOSED	2017	017007517	20160930	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.17.00.079101.501.1041	STONE MOUNTAIN	GA	INSTRUCTIONAL - SALARIES (FUND: 101)
JORDAN KEYON SMITH	**1,400.00**	**0.00**																
JOSEPH BREW	0.00	104.76	01625204	20160629	20160802	01625204	TRVL	POSTED	2017	017002083	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	STONE MTN	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSEPH BREW	**0.00**	**104.76**																
JOSEPH E BURGE	0.00	331.12	01632534	20160623	20160802	01632534	TRVL	CLOSED	2017	017002084	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
JOSEPH E BURGE	**0.00**	**331.12**																
JOSTENS INC	610.00	0.00	2016-0020	20160822	20160826	01628428	NORM	CLOSED	2017	017004497	20160902	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	MINNEAPOALIS	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JOSTENS INC	558.45	0.00	18615187	20160413	20160907	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.28	0.00	18678732	20160421	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.28	0.00	18713917	20160426	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.29	0.00	18836543	20160511	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.29	0.00	18849725	20160513	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	5.10	0.00	18855322	20160514	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.29	0.00	18863434	20160516	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.29	0.00	18864621	20160516	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	25.50	0.00	18864756	20160516	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	5.10	0.00	18878008	20160518	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.65	0.00	18884527	20160519	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	5.10	0.00	18890098	20160520	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.29	0.00	18898498	20160523	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	9.91	0.00	18898633	20160523	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	2.55	0.00	18903850	20160524	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	14.45	0.00	18912074	20160525	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.29	0.00	18952521	20160609	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	7.29	0.00	18982454	20160624	20160906	01625071	BLKT	CLOSED	2017	017004746	20160909	Student Support & Intervention	637101all	COUNSELING	101.38.98.00.637101.737.1041	MINNEAPOLIS	MN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOSTENS INC	**1,309.40**	**0.00**																
JOY BLOUNT	79.38	0.00	01704392	20160830	20160921	01704392	TRVL	CLOSED	2017	017006150	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOY BLOUNT	41.04	0.00	01706178	20160930	20161019	01706178	TRVL	CLOSED	2017	017009104	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOY BLOUNT	24.84	0.00	01708034	20161028	20161116	01708034	TRVL	CLOSED	2017	017012051	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOY BLOUNT	**145.26**	**0.00**																
JOY ROSS	147.79	0.00	01701506	20160927	20161109	01701506	TRVL	POSTED	2017	017010924	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOY ROSS	**147.79**	**0.00**																
JOYCE A MORLEY	221.40	0.00	01627114	20160611	20160921	01627114	TRVL	POSTED	2017	017006151	20160923	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000	STONE MOUNTAIN	GA	BOARD TRAVEL - DR. MORLEY (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JOYCE A MORLEY	121.80	0.00	01702885	20160410	20160921	01702885	TRVL	POSTED	2017	017006151	20160923	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000	STONE MOUNTAIN	GA	BOARD TRAVEL - DR. MORLEY (FUND: 101)
JOYCE A MORLEY	48.00	0.00	01627114A	20160611	20160928	01627114	TRVL	POSTED	2017	017007249	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000	STONE MOUNTAIN	GA	BOARD TRAVEL - DR. MORLEY (FUND: 101)
JOYCE A MORLEY	32.40	0.00	01702885A	20160410	20160928	01702885	TRVL	POSTED	2017	017007249	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.21.000101.708.0000	STONE MOUNTAIN	GA	BOARD TRAVEL - DR. MORLEY (FUND: 101)
JOYCE A MORLEY	**423.60**	**0.00**																
JOYCE H MCNEILL	157.14	0.00	01706642	20160929	20161025	01706642	TRVL	CLOSED	2017	017010219	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOYCE H MCNEILL	193.32	0.00	01706959	20160831	20161101	01706959	TRVL	CLOSED	2017	017010586	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JOYCE H MCNEILL	**350.46**	**0.00**																
JOYCE R WIMBERLY	2,029.40	0.00	01631234	20160714	20160810	01631234	TRVL	CLOSED	2017	017003008	20160812	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JOYCE R WIMBERLY	54.00	0.00	01701627	20160721	20160816	01701627	TRVL	CLOSED	2017	017003227	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JOYCE R WIMBERLY	112.32	0.00	01705294	20160831	20161012	01705294	TRVL	CLOSED	2017	017008746	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JOYCE R WIMBERLY	88.56	0.00	01706105	20160928	20161019	01706105	TRVL	CLOSED	2017	017009105	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	CONYERS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
JOYCE R WIMBERLY	**2,284.28**	**0.00**																
JSI SIGN SYSTEMS	1,105.00	0.00	102408	20160919	20161004	01703385	NORM	CLOSED	2017	017007643	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JSI SIGN SYSTEMS	**1,105.00**	**0.00**																
JTM FOODGROUP	26,046.72	0.00	433015	20160707	20160726	01700667	BLKT	POSTED	2017	000017936	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	20,897.28	0.00	433121	20160711	20160726	01700667	BLKT	POSTED	2017	000017936	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	27,578.88	0.00	437172	20160912	20160923	01700667	BLKT	POSTED	2017	000018492	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	10,725.12	0.00	437173	20160912	20160923	01700667	BLKT	POSTED	2017	000018492	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	8,709.12	0.00	437423	20160915	20161010	01700667	BLKT	POSTED	2017	000018621	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	8,570.88	0.00	438075	20160926	20161010	01700667	BLKT	POSTED	2017	000018621	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	HARRISON	OH	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
JTM FOODGROUP	**102,528.00**	**0.00**																
JUDY C HOLBROOK	155.52	0.00	01704403	20160831	20160921	01704403	TRVL	CLOSED	2017	017006152	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	164.16	0.00	01706623	20160930	20161025	01706623	TRVL	CLOSED	2017	017010221	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	97.20	0.00	01708021	20161028	20161116	01708021	TRVL	CLOSED	2017	017012052	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JUDY C HOLBROOK	**416.88**	**0.00**																
JUDY G ROSEMOND	501.48	0.00	01630782	20160710	20160823	01630782	TRVL	CLOSED	2017	017003452	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.232.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
JUDY G ROSEMOND	**501.48**	**0.00**																
JULIANNE J BROOMFIELD	49.68	0.00	01707192	20160920	20161102	01707192	TRVL	CLOSED	2017	017010588	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIANNE J BROOMFIELD	**49.68**	**0.00**																
JULIE FINCHER	81.00	0.00	01703345	20160926	20161026	01703345	TRVL	POSTED	2017	017010222	20161028	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE FINCHER	165.83	0.00	01703088	20161012	20161109	01703088	TRVL	POSTED	2017	017010925	20161111	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE FINCHER	**246.83**	**0.00**																
JULIE J BOWERS	186.30	0.00	01706114	20160831	20161019	01706114	TRVL	CLOSED	2017	017009106	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE J BOWERS	145.80	0.00	01706187	20160930	20161019	01706187	TRVL	CLOSED	2017	017009106	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE J BOWERS	109.62	0.00	01708119	20161031	20161116	01708119	TRVL	CLOSED	2017	017012053	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
JULIE J BOWERS	**441.72**	**0.00**																
JULIEANN GARCIA	156.25	0.00	08192016 N DEKALB	20160819	20160824	00000000	DPAY	PAID	2017	017003571	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JULIEANN GARCIA	112.50	0.00	08262016 N DEKALB	20160826	20160831	00000000	DPAY	PAID	2017	017004594	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JULIEANN GARCIA	118.75	0.00	09162016 N DEKALB	20160916	20160921	00000000	DPAY	PAID	2017	017006301	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JULIEANN GARCIA	237.50	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010414	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
JULIEANN GARCIA	**625.00**	**0.00**																
JUST PLUMBING INC	16,000.00	0.00	7932	20160706	20160802	01700878	BLKT	POSTED	2017	017002085	20160805	Facilities and Operations	427422all	SHAMROCK MS-CAP RENEWAL	422.71.03.00.427422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
JUST PLUMBING INC	17,474.00	0.00	PW 14957	20161004	20161019	01700878	BLKT	POSTED	2017	017009107	20161021	Facilities and Operations	427422all	SHAMROCK MS-CAP RENEWAL	422.71.03.00.427422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
JUST PLUMBING INC	**33,474.00**	**0.00**																
JUSTICE C EJIKE	2,500.00	0.00	JCE#001	20160815	20160913	01703203	NORM	CLOSED	2017	017005800	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUSTICE C EJIKE	2,500.00	0.00	JCE#002	20160901	20160913	01703203	NORM	CLOSED	2017	017005800	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUSTICE C EJIKE	2,500.00	0.00	JCE#003	20161001	20161104	01706749	BLKT	POSTED	2017	017010926	20161111	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUSTICE C EJIKE	2,500.00	0.00	JCE#004	20161101	20161114	01706749	BLKT	POSTED	2017	017012054	20161118	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
JUSTICE C EJIKE	**10,000.00**	**0.00**																
JUSTICE CENTER OF ATLANTA INC	1,490.00	0.00	01702993	20160711	20160923	01702993	TRVL	CLOSED	2017	000018493	20160930	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.36.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JUSTICE CENTER OF ATLANTA INC	1,490.00	0.00	01702994	20160711	20160923	01702994	TRVL	CLOSED	2017	000018493	20160930	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.36.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
JUSTICE CENTER OF ATLANTA INC	**2,980.00**	**0.00**																
JW MARRIOTT AUSTIN	1,189.46	0.00	01704861	20160822	20160928	01704861	TRVL	CLOSED	2017	017007250	20160930	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.558.1770	AUSTIN	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
JW MARRIOTT AUSTIN	1,189.46	0.00	01704863	20160822	20160928	01704863	TRVL	CLOSED	2017	017007250	20160930	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.558.1770	AUSTIN	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
JW MARRIOTT AUSTIN	**2,378.92**	**0.00**																
JW PEPPER & SON INC	0.00	-22.99	02D92082	20160603	20160802	01627275	NORM	CLOSED	2017	000017978	20160805	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	0.00	-45.90	02D94788	20160627	20160802	01627275	NORM	CLOSED	2017	000017978	20160805	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	0.00	22.99	02D92082	20160603	20160802	01627275	NORM	CLOSED	2017	000017978	20160805	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	0.00	45.90	02D94788	20160627	20160802	01627275	NORM	CLOSED	2017	000017978	20160805	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	0.00	22.99	02D92082	20160603	20160802	01627275	NORM	CLOSED	2017	000018015	20160805	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	0.00	45.90	02D94788	20160627	20160802	01627275	NORM	CLOSED	2017	000018015	20160805	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.38.53.01.000101.522.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	288.57	0.00	02E14662	20160919	20160923	01702530	NORM	CLOSED	2017	000018494	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
JW PEPPER & SON INC	94.48	0.00	02E06614	20160824	20161004	01701873	NORM	CLOSED	2017	000018566	20161007	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.01.000101.113.1021	EXTON	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
JW PEPPER & SON INC	318.84	0.00	02E28038	20161028	20161104	01706386	NORM	CLOSED	2017	000018851	20161111	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	1,121.01	0.00	02E28270	20161028	20161109	01705160	NORM	CLOSED	2017	000018851	20161111	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	EXTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
JW PEPPER & SON INC	**1,822.90**	**68.89**																
K E G PLUMBING & MECHANICAL	0.00	130.00	4200	20160518	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	195.00	4205	20160519	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	65.00	4207	20160519	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	195.00	4413	20160502	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	195.00	4438	20160511	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	260.00	4441	20160511	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	260.00	4442	20160513	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	65.00	4444	20160513	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	130.00	4446	20160627	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	130.00	4447	20160517	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	195.00	4449	20160517	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	195.00	4450	20160518	20160706	01627375	BLKT	CLOSED	2017	017000027	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	740.00	3626	20160616	20160711	01627375	BLKT	CLOSED	2017	017000121	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	355.00	3708	20160628	20160711	01627375	BLKT	CLOSED	2017	017000121	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	2,959.60	3755	20160628	20160711	01627375	BLKT	CLOSED	2017	017000121	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	422.50	3771	20160628	20160711	01627375	BLKT	CLOSED	2017	017000121	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	1,390.00	3861	20160628	20160711	01627375	BLKT	CLOSED	2017	017000121	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	747.50	4410	20160429	20160711	01627375	BLKT	CLOSED	2017	017000121	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	1,388.75	4581	20160620	20160711	01700067	NORM	CLOSED	2017	017000121	20160714	Facilities and Operations	102422all	CANBY LANE ES-ADA	422.71.01.00.102422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	0.00	1,845.00	4582	20160620	20160711	01700066	NORM	CLOSED	2017	017000121	20160714	Facilities and Operations	116422all	KELLEY LAKE ES - ADA	422.71.01.00.116422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	14,300.00	0.00	4686	20160705	20160725	01700536	NORM	CLOSED	2017	017001146	20160728	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	0.00	615.00	3336	20160601	20160809	01627375	BLKT	CLOSED	2017	017003009	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ROCKMART	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K E G PLUMBING & MECHANICAL	4,865.23	0.00	4214	20160718	20160808	01701129	NORM	CLOSED	2017	017003009	20160812	Facilities and Operations	404422all	CEDAR GROVE HS-CAP RENEWAL-COD	422.71.01.00.404422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	37,000.00	0.00	4288	20160809	20160810	01631254	NORM	CLOSED	2017	017003009	20160812	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	250.00	0.00	4899	20160816	20160824	01702393	NORM	CLOSED	2017	017003453	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	727.50	0.00	4968	20160823	20160907	01702980	NORM	CLOSED	2017	017004747	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	2,145.50	0.00	5002	20160823	20160907	01702978	NORM	CLOSED	2017	017004747	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	4,117.00	0.00	4424	20160826	20160914	01703664	NORM	CLOSED	2017	017005801	20160916	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.05.00.121422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	20,328.51	0.00	4859	20160826	20160912	01703516	NORM	CLOSED	2017	017005801	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	347.50	0.00	5009	20160826	20160912	01703515	NORM	CLOSED	2017	017005801	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	6,480.90	0.00	5035	20160826	20160913	01703293	NORM	CLOSED	2017	017005801	20160916	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.01.00.505422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	7,773.20	0.00	4908	20160913	20160921	01704328	NORM	CLOSED	2017	017006153	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	4,800.00	0.00	4916	20160823	20160921	01704068	NORM	CLOSED	2017	017006153	20160923	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ROCKMART	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
K E G PLUMBING & MECHANICAL	27,120.87	0.00	4650	20160913	20160927	01704499	NORM	CLOSED	2017	017007251	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	223.75	0.00	4309	20160316	20160930	01704993	NORM	CLOSED	2017	017007644	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,287.00	0.00	4343	20160427	20161003	01704994	NORM	CLOSED	2017	017007644	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	773.64	0.00	3702	20160908	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	4,149.36	0.00	3950	20160912	20161012	01705751	NORM	CLOSED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	65.00	0.00	4202	20160518	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,156.56	0.00	4206	20160916	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	4,376.28	0.00	4417	20160926	20161010	01705365	NORM	CLOSED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	325.00	0.00	4425	20160826	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,489.86	0.00	4427	20160926	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	2,782.65	0.00	4440	20160926	20161010	01705364	NORM	CLOSED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	630.41	0.00	4566	20160908	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	65.00	0.00	4570	20160826	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	260.00	0.00	4574	20160826	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	5,453.85	0.00	5010	20160919	20161010	01705368	NORM	CLOSED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	806.03	0.00	5030	20160913	20161010	01705225	NORM	CLOSED	2017	017008748	20161014	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.05.00.412422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	3,900.00	0.00	5033	20160909	20161010	01705376	NORM	CLOSED	2017	017008748	20161014	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.01.00.512422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	5,608.11	0.00	5073	20160930	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	373.75	0.00	5086	20160919	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	743.15	0.00	5126	20161004	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	260.00	0.00	5127	20160916	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	195.00	0.00	5131	20160916	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	195.00	0.00	5133	20160920	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,336.50	0.00	5216	20160930	20161012	01705759	NORM	CLOSED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	195.00	0.00	5223	20160926	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	195.00	0.00	5226	20160930	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	65.00	0.00	5227	20160930	20161010	01705210	BLKT	POSTED	2017	017008748	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	65,000.00	0.00	4460	20160802	20161019	01705821	NORM	CLOSED	2017	017009108	20161021	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.04.00.122422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	1,562.40	0.00	4293	20161014	20161026	01705210	BLKT	POSTED	2017	017010223	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	4,381.11	0.00	3967	20160916	20161101	01706760	NORM	CLOSED	2017	017010589	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,431.15	0.00	5014	20160909	20161101	01706896	BLKT	POSTED	2017	017010589	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	3,918.93	0.00	5032	20160908	20161101	01706896	BLKT	POSTED	2017	017010589	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	3,305.92	0.00	5093	20160929	20161101	01705210	BLKT	POSTED	2017	017010589	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	4,850.00	0.00	5352	20161028	20161101	01706563	NORM	CLOSED	2017	017010589	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,800.00	0.00	5355	20161107	20161109	01707355	NORM	CLOSED	2017	017010927	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	ROCKMART	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
K E G PLUMBING & MECHANICAL	1,350.00	0.00	4278	20161101	20161116	01708084	NORM	CLOSED	2017	017012055	20161118	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.01.00.426422.752.0000	ROCKMART	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
K E G PLUMBING & MECHANICAL	**254,766.62**	**12,478.35**																
K LOG INC	388.70	0.00	16-274140-1	20160819	20160830	01701181	NORM	CLOSED	2017	000018218	20160902	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.1081	ZION	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
K LOG INC	388.70	0.00	16-274140-1	20160819	20160830	01701181	NORM	CLOSED	2017	000018218	20160902	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021	ZION	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K LOG INC	1,912.60	0.00	16-274763-1	20160831	20160913	01701796	NORM	CLOSED	2017	000018345	20160916	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	ZION	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
K LOG INC	3,695.38	0.00	16-275366-1	20161012	20161018	01703432	NORM	CLOSED	2017	000018687	20161021	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.61.92.00.583201.147.0000	ZION	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
K LOG INC	644.40	0.00	16-276018-1	20161018	20161109	01705445	NORM	CLOSED	2017	000018852	20161111	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021	ZION	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
K LOG INC	**7,029.78**	**0.00**																
K-12 SOLUTIONS GROUP LLC	104,642.50	0.00	23586	20160701	20161019	01706097	NORM	CLOSED	2017	017009109	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	COMMERCE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
K-12 SOLUTIONS GROUP LLC	**104,642.50**	**0.00**																
KAMAL CARTER	59.40	0.00	01705686	20160927	20161012	01705686	TRVL	CLOSED	2017	017008749	20161014	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAMAL CARTER	**59.40**	**0.00**																
KAPLAN COMPANIES INC	626.08	0.00	0004220939	20160923	20160928	01702610	NORM	CLOSED	2017	017007252	20160930	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.306.1750	LEWISVILLE	NC	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
KAPLAN COMPANIES INC	**626.08**	**0.00**																
KAPLAN EARLY LEARNING COMPANY	6,193.11	0.00	0004187528	20160818	20160921	01701323	NORM	CLOSED	2017	000018424	20160923	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING COMPANY	554.18	0.00	0004204308	20160903	20160921	01701323	NORM	CLOSED	2017	000018424	20160923	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING COMPANY	143.30	0.00	0004221290	20160923	20160926	01703997	NORM	CLOSED	2017	000018495	20160930	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	1,424.00	0.00	0004220938	20160923	20161004	01701969	NORM	CLOSED	2017	000018567	20161007	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING COMPANY	37.76	0.00	0004220940	20160923	20161004	01704003	NORM	CLOSED	2017	000018567	20161007	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	327.96	0.00	0004231839	20161004	20161019	01701969	NORM	CLOSED	2017	000018688	20161021	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING COMPANY	184.38	0.00	0004240711	20161013	20161019	01705420	NORM	CLOSED	2017	000018688	20161021	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	134.28	0.00	0004258956	20161107	20161116	01706998	NORM	CLOSED	2017	000018914	20161118	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
KAPLAN EARLY LEARNING COMPANY	**8,998.97**	**0.00**																
KAPLAN EARLY LEARNING SERVICES	0.00	583.62	0004113434	20160511	20160817	01625751	NORM	CLOSED	2017	000018141	20160819	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	46.74	0.00	004113434A	20160511	20160825	01625751	NORM	CLOSED	2017	000018219	20160902	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	LEWISVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KAPLAN EARLY LEARNING SERVICES	**46.74**	**583.62**																
KARA D VITS	25.38	0.00	01705245	20160826	20161004	01705245	TRVL	CLOSED	2017	017007645	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KARA D VITS	35.64	0.00	01707178	20160928	20161102	01707178	TRVL	CLOSED	2017	017010590	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KARA D VITS	**61.02**	**0.00**																
KAREN H BARINEAU	0.00	42.12	01701065	20160630	20160803	01701065	TRVL	CLOSED	2017	017002086	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN H BARINEAU	156.06	0.00	01704394	20160826	20160921	01704394	TRVL	CLOSED	2017	017006154	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAREN H BARINEAU	138.24	0.00	01706239	20160930	20161019	01706239	TRVL	CLOSED	2017	017009110	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAREN H BARINEAU	153.36	0.00	01708026	20161028	20161116	01708026	TRVL	CLOSED	2017	017012056	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AVONDALE ESTATES	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAREN H BARINEAU	**447.66**	**42.12**																
KAREN NASH DILLARD	0.00	275.60	01629592	20160624	20160816	01629592	TRVL	CLOSED	2017	017003228	20160819	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KAREN NASH DILLARD	**0.00**	**275.60**																
KAREN S ROBERTS	47.52	0.00	01707176	20160930	20161102	01707176	TRVL	CLOSED	2017	017010591	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KAREN S ROBERTS	**47.52**	**0.00**																
KARL D MOTON	282.84	0.00	01630128	20160711	20160816	01630128	TRVL	CLOSED	2017	017003229	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.585.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KARL D MOTON	**282.84**	**0.00**																
KATELYN WALKER	0.00	38.34	01701426	20160628	20160811	01701426	TRVL	CLOSED	2017	017003119	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATELYN WALKER	30.78	0.00	01701428	20160720	20160816	01701428	TRVL	CLOSED	2017	017003230	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATELYN WALKER	24.84	0.00	01706502	20160928	20161025	01706502	TRVL	CLOSED	2017	017010224	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATELYN WALKER	**55.62**	**38.34**																
KATHERINE GILL	0.00	32.40	01700638	20160622	20160725	01700638	TRVL	CLOSED	2017	017001147	20160728	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.32.00.237101.702.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE GILL	**0.00**	**32.40**																
KATHERINE WEJNERT	47.52	0.00	01703348	20160829	20160907	01703348	TRVL	CLOSED	2017	017004748	20160909	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE WEJNERT	81.54	0.00	01705293	20160921	20161004	01705293	TRVL	CLOSED	2017	017007646	20161007	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE WEJNERT	27.00	0.00	01707553	20161031	20161109	01707553	TRVL	CLOSED	2017	017010928	20161111	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHERINE WEJNERT	**156.06**	**0.00**																
KATHERINE WILLIAMS WALKER	70.20	0.00	01701350	20160803	20160809	01701350	TRVL	CLOSED	2017	017003011	20160812	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHERINE WILLIAMS WALKER	54.00	0.00	01704339	20160909	20160921	01704339	TRVL	CLOSED	2017	017006155	20160923	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHERINE WILLIAMS WALKER	**124.20**	**0.00**																
KATHLEEN A KIERNAN	61.56	0.00	01704662	20160829	20160927	01704662	TRVL	CLOSED	2017	017007253	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHLEEN A KIERNAN	**61.56**	**0.00**																
KATHLEEN SHELTON	0.00	1,205.00	6242016	20160624	20160706	01620902	NORM	CLOSED	2017	017000028	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHLEEN SHELTON	0.00	805.00	6302016	20160630	20160713	01620902	NORM	CLOSED	2017	017000181	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KATHLEEN SHELTON	**0.00**	**2,010.00**																
KATHY J SHEESLEY	0.00	11.88	01701070	20160630	20160803	01701070	TRVL	CLOSED	2017	017002087	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KATHY J SHEESLEY	170.64	0.00	01704445	20160830	20160921	01704445	TRVL	CLOSED	2017	017006156	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHY J SHEESLEY	148.50	0.00	01706514	20160929	20161025	01706514	TRVL	CLOSED	2017	017010225	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHY J SHEESLEY	110.70	0.00	01708146	20161031	20161117	01708146	TRVL	CLOSED	2017	017012057	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHY J SHEESLEY	**429.84**	**11.88**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KATHY L CUNNINGHAM	0.00	32.40	01701855	20160311	20160817	01701855	TRVL	CLOSED	2017	017003231	20160819	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATHY L CUNNINGHAM	**0.00**	**32.40**																
KATINA WATTS	33.48	0.00	01705277	20160826	20161004	01705277	TRVL	CLOSED	2017	017007647	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KATINA WATTS	**33.48**	**0.00**																
KATRINA E LOWREY	225.72	0.00	01704828	20160831	20160928	01704828	TRVL	CLOSED	2017	017007254	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATRINA E LOWREY	251.10	0.00	01706647	20160930	20161025	01706647	TRVL	CLOSED	2017	017010226	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KATRINA E LOWREY	**476.82**	**0.00**																
KEITH B GILLIAM	91.80	0.00	01703901	20160831	20161005	01703901	TRVL	POSTED	2017	017007649	20161007	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.32.00.000101.525.3011	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KEITH B GILLIAM	359.08	0.00	01703561	20160930	20161026	01703561	TRVL	POSTED	2017	017010227	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KEITH B GILLIAM	**450.88**	**0.00**																
KELLEY LOWD JOHNSON	487.12	0.00	01702999	20160630	20160912	01702999	TRVL	CLOSED	2017	017005802	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KELLEY LOWD JOHNSON	**487.12**	**0.00**																
KELLY KRISTINA HALES	4,683.00	0.00	201	20160731	20160818	01701276	BLKT	CLOSED	2017	017003354	20160819	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.95.00.000101.721.0000	PINEHURST	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KELLY KRISTINA HALES	7,317.00	0.00	202	20160831	20160831	01701276	BLKT	CLOSED	2017	017004422	20160831	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.95.00.000101.721.0000	PINEHURST	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KELLY KRISTINA HALES	20.80	0.00	01706782	20160929	20161026	01706782	TRVL	CLOSED	2017	017010228	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KELLY KRISTINA HALES	**12,020.80**	**0.00**																
KELSEY FRASER	300.00	0.00	09022016 VARIOUS LOC	20160902	20160915	00000000	DPAY	PAID	2017	017005993	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KELSEY FRASER	100.00	0.00	09242016 AVONDALE	20160924	20160928	00000000	DPAY	PAID	2017	017007474	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KELSEY FRASER	100.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007829	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KELSEY FRASER	200.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008944	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KELSEY FRASER	200.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010453	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KELSEY FRASER	100.00	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011113	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KELSEY FRASER	**1,000.00**	**0.00**																
KELVIN ELECTRONICS	1,201.25	0.00	279443	20160929	20161012	01703226	NORM	CLOSED	2017	000018622	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	FARMINGDALE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KELVIN ELECTRONICS	866.95	0.00	279722	20161011	20161017	01703694	NORM	CLOSED	2017	000018689	20161021	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	FARMINGDALE	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KELVIN ELECTRONICS	545.35	0.00	279851	20161017	20161114	01704233	NORM	POSTED	2017	000018915	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	FARMINGDALE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KELVIN ELECTRONICS	**2,613.55**	**0.00**																
KELVIN MCNAIR	80.00	0.00	01705049	20160927	20160930	01705049	NORM	CLOSED	2017	017007518	20160930	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KELVIN MCNAIR	**80.00**	**0.00**																
KEN SCOTT	0.00	35.88	02172016 SWD HS	20160217	20160712	00000000	DPAY	PAID	2017	017000165	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KEN SCOTT	**0.00**	**35.88**																
KEN STANTON MUSIC	4,149.62	0.00	0098442A	20161020	20161025	01701277	NORM	CLOSED	2017	017010229	20161028	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KEN STANTON MUSIC	410.00	0.00	00-0039464A	20161004	20161109	01707539	NORM	CLOSED	2017	017010929	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KEN STANTON MUSIC	**4,559.62**	**0.00**																
KENDALL HUNT PUBLISHING CO	982.99	0.00	11443351	20160727	20160913	01700472	NORM	CLOSED	2017	000018346	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	DUBUQUE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KENDALL HUNT PUBLISHING CO	**982.99**	**0.00**																
KENDRICK RUCKER	92.25	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004622	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	153.75	0.00	09012016 AVONDALE	20160901	20160907	00000000	DPAY	PAID	2017	017004879	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	123.00	0.00	09082016 AVONDALE	20160908	20160915	00000000	DPAY	PAID	2017	017005994	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	92.25	0.00	09172016 AVONDALE	20160917	20160921	00000000	DPAY	PAID	2017	017006338	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	123.00	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007475	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	61.50	0.00	10012016 AVONDALE	20161001	20161005	00000000	DPAY	PAID	2017	017007830	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	153.75	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009294	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	61.50	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010454	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	61.50	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010747	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	30.75	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011114	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KENDRICK RUCKER	**953.25**	**0.00**																
KENLEYS CATERING & SANDWICH IN	314.75	0.00	91216	20160912	20160914	01703400	NORM	CLOSED	2017	017005803	20160916	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	303.76	0.00	100316	20161003	20161012	01704904	NORM	CLOSED	2017	017008751	20161014	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
KENLEYS CATERING & SANDWICH IN	**618.51**	**0.00**																
KENNESAW STATE UNIVERSITY	0.00	705.00	01632183	20160523	20160824	01632183	TRVL	CLOSED	2017	017003455	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	KENNESAW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KENNESAW STATE UNIVERSITY	**0.00**	**705.00**																
KENNY AND ASSOCIATES INC	2,300.00	0.00	CM1358216	20160908	20160914	01702799	NORM	CLOSED	2017	017005804	20160916	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.01.00.506422.752.0000	CUMMING	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KENNY AND ASSOCIATES INC	**2,300.00**	**0.00**																
KENYATTA R ARNETTE	392.30	0.00	01703557	20160930	20161026	01703557	TRVL	POSTED	2017	017010230	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KENYATTA R ARNETTE	**392.30**	**0.00**																
KEVIN E DILLARD	77.76	0.00	01701297	20160728	20160809	01701297	TRVL	CLOSED	2017	017003013	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	113.40	0.00	01703766	20160831	20160914	01703766	TRVL	CLOSED	2017	017005805	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN E DILLARD	**191.16**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KEVIN SCHORNHORST	0.00	225.75	BOE062116	20160623	20160712	01628357	BLKT	CLOSED	2017	017000122	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	258.00	0.00	BOE091216	20160916	20160923	01700106	BLKT	POSTED	2017	017007255	20160930	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	612.75	0.00	BOE0711116	20161012	20161017	01700106	BLKT	POSTED	2017	017009113	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	322.50	0.00	BOE100316	20161012	20161017	01700106	BLKT	POSTED	2017	017009113	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NEWNAN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KEVIN SCHORNHORST	**1,193.25**	**225.75**																
KEVIN WARE	87.40	0.00	01703893	20160921	20161109	01703893	TRVL	POSTED	2017	017010930	20161111	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.33.00.000101.704.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KEVIN WARE	**87.40**	**0.00**																
KEYDRICK BARLOW	558.04	0.00	01632348	20160711	20160726	01632348	TRVL	CLOSED	2017	017001148	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KEYDRICK BARLOW	**558.04**	**0.00**																
KHAFRA ENGINEERING CONSULTANTS	0.00	1,478.80	KEC-12433	20160630	20160817	01701608	NORM	CLOSED	2017	017003232	20160819	Facilities and Operations	132422all	TONEY ES - ADA	422.71.03.00.132422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	1,344.00	0.00	KEC-12432	20160630	20160906	01702583	NORM	CLOSED	2017	017004749	20160909	Facilities and Operations	120422all	MEADOWVIEW ES - ADA	422.71.03.00.120422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KHAFRA ENGINEERING CONSULTANTS	**1,344.00**	**1,478.80**																
KHOMEINI SUTTON	38.88	0.00	01708113	20161025	20161116	01708113	TRVL	CLOSED	2017	017012058	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KHOMEINI SUTTON	**38.88**	**0.00**																
KHW CONSULTING LLC	0.00	630.00	0113	20160630	20160816	01618403	BLKT	CLOSED	2017	017003233	20160819	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
KHW CONSULTING LLC	7,500.00	0.00	0114	20160930	20161004	01703402	BLKT	POSTED	2017	017007650	20161007	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	TUCKER	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
KHW CONSULTING LLC	**7,500.00**	**630.00**																
KIANA L KING	95.04	0.00	01706612	20160929	20161025	01706612	TRVL	CLOSED	2017	017010231	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIANA L KING	**95.04**	**0.00**																
KIDD & ASSOCIATES	0.00	4,920.00	K20989	20160630	20160706	01632078	NORM	CLOSED	2017	000017837	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	3,412.00	0.00	K20998	20160727	20160810	01615665	BLKT	CLOSED	2017	000018054	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	1,715.50	0.00	K20999	20160727	20160810	01615665	BLKT	CLOSED	2017	000018054	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	5,436.40	0.00	K20990	20160707	20160817	01701711	NORM	CLOSED	2017	000018102	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	3,865.60	0.00	K20997	20160727	20160823	01701972	NORM	CLOSED	2017	000018170	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	7,448.60	0.00	K21006	20160928	20160928	01701712	NORM	CLOSED	2017	000018496	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	14,055.00	0.00	K21007	20160928	20160928	01704310	NORM	CLOSED	2017	000018496	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KIDD & ASSOCIATES	417.24	0.00	K21005	20160928	20161012	01705753	NORM	CLOSED	2017	000018623	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.41.000101.752.0000	DOUGLASVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KIDD & ASSOCIATES	2,671.50	0.00	K21004	20160928	20161019	01705822	NORM	CLOSED	2017	000018690	20161021	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	25,131.60	0.00	K20996	20161010	20161102	01706090	NORM	CLOSED	2017	000018801	20161104	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.04.00.513422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
KIDD & ASSOCIATES	5,749.50	0.00	K21014	20161010	20161109	01701907	NORM	CLOSED	2017	000018853	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KIDD & ASSOCIATES	**69,902.94**	**4,920.00**																
KIDS WORLD RUGS	5,600.00	0.00	01703125	20160909	20160928	01703125	NORM	CLOSED	2017	017007256	20160930	Student Support & Intervention	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000	DALTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KIDS WORLD RUGS	259.00	0.00	01707507	20161111	20161116	01707507	NORM	CLOSED	2017	017012059	20161118	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	DALTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KIDS WORLD RUGS	**5,859.00**	**0.00**																
KIDZ STUFF LLC	903.43	0.00	207509	20160710	20160809	01632355	NORM	CLOSED	2017	017003014	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	WOODSTOCK	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
KIDZ STUFF LLC	**903.43**	**0.00**																
KIDZ TENNIS LLC	1,072.50	0.00	35	20160901	20161005	01702913	NORM	POSTED	2017	017007651	20161007	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.95.00.508201.236.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	1,376.10	0.00	42	20160902	20161005	01703148	NORM	POSTED	2017	017007651	20161007	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	420.00	0.00	51	20160902	20161004	01703807	NORM	POSTED	2017	017007651	20161007	Student Support & Intervention	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	458.70	0.00	62	20160907	20161005	01703148	NORM	POSTED	2017	017007651	20161007	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	472.60	0.00	31	20160901	20161012	01703801	NORM	POSTED	2017	017008752	20161014	Student Support & Intervention	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.95.00.501201.270.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	2,328.75	0.00	33	20160901	20161017	01703364	NORM	POSTED	2017	017009114	20161021	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.95.00.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	1,834.80	0.00	1489	20161031	20161102	01703148	NORM	POSTED	2017	017010592	20161104	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.95.00.531201.345.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	840.00	0.00	1506	20161025	20161102	01703807	NORM	POSTED	2017	017010592	20161104	Student Support & Intervention	552201all	ROCK CHAPEL ELEMENTARY-ASEDP	201.38.95.00.552201.340.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIDZ TENNIS LLC	**8,803.45**	**0.00**																
KIESHA SUMLIN	10.80	0.00	01705246	20160825	20161004	01705246	TRVL	CLOSED	2017	017007652	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIESHA SUMLIN	29.16	0.00	01705788	20160914	20161012	01705788	TRVL	CLOSED	2017	017008753	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIESHA SUMLIN	22.68	0.00	01705867	20160929	20161018	01705867	TRVL	CLOSED	2017	017009115	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIESHA SUMLIN	16.20	0.00	01706978	20161012	20161101	01706978	TRVL	CLOSED	2017	017010593	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIESHA SUMLIN	34.56	0.00	01707856	20161028	20161114	01707856	TRVL	CLOSED	2017	017012060	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIESHA SUMLIN	**113.40**	**0.00**																
KIJUANTE HARRIS	520.00	0.00	08262016 AVONDALE	20160826	20160915	00000000	DPAY	PAID	2017	017005995	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIJUANTE HARRIS	260.00	0.00	09082016 AVONDALE	20160908	20160921	00000000	DPAY	PAID	2017	017006339	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIJUANTE HARRIS	360.00	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007476	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIJUANTE HARRIS	80.00	0.00	10012016 AVONDALE	20161001	20161005	00000000	DPAY	PAID	2017	017007831	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIJUANTE HARRIS	180.00	0.00	10072016 AVONDALE	20161007	20161019	00000000	DPAY	PAID	2017	017009295	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIJUANTE HARRIS	**1,400.00**	**0.00**																
KIM D SMITH	38.88	0.00	01700843	20160714	20160726	01700843	TRVL	CLOSED	2017	017001149	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIM D SMITH	72.90	0.00	01701305	20160728	20160809	01701305	TRVL	CLOSED	2017	017003015	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIM D SMITH	31.32	0.00	01702810	20160810	20160831	01702810	TRVL	CLOSED	2017	017004498	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIM D SMITH	14.58	0.00	01703765	20160829	20160914	01703765	TRVL	CLOSED	2017	017005806	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIM D SMITH	54.54	0.00	01704845	20160915	20160928	01704845	TRVL	CLOSED	2017	017007257	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIM D SMITH	37.26	0.00	01705791	20160930	20161012	01705791	TRVL	CLOSED	2017	017008754	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KIM D SMITH	48.06	0.00	01707857	20161031	20161114	01707857	TRVL	CLOSED	2017	017012061	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIM D SMITH	**297.54**	**0.00**																
KIM M WOFFORD	16.74	0.00	01704434	20160829	20160921	01704434	TRVL	CLOSED	2017	017006158	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIM M WOFFORD	18.36	0.00	01706494	20160916	20161025	01706494	TRVL	CLOSED	2017	017010232	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIM M WOFFORD	**35.10**	**0.00**																
KIMBERLY D SKALKU	62.64	0.00	01704831	20160826	20160928	01704831	TRVL	CLOSED	2017	017007258	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D SKALKU	48.60	0.00	01706513	20160928	20161025	01706513	TRVL	CLOSED	2017	017010233	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D SKALKU	111.78	0.00	01708145	20161028	20161116	01708145	TRVL	CLOSED	2017	017012062	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CUMMING	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY D SKALKU	**223.02**	**0.00**																
KIMBERLY D WILLIAMS	223.00	0.00	01630778	20160701	20160823	01630778	TRVL	CLOSED	2017	017003456	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.232.1750	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KIMBERLY D WILLIAMS	**223.00**	**0.00**																
KIMBERLY EVETT HARRIS	66.96	0.00	01704262	20160902	20160920	01704262	TRVL	CLOSED	2017	017006159	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY EVETT HARRIS	131.22	0.00	01707069	20160930	20161101	01707069	TRVL	CLOSED	2017	017010595	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY EVETT HARRIS	**198.18**	**0.00**																
KIMBERLY L CLARK	64.26	0.00	01701436	20160714	20160816	01701436	TRVL	CLOSED	2017	017003234	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY L CLARK	**64.26**	**0.00**																
KIMBERLY T SMITH	0.00	85.86	01700252	20160609	20160714	01700252	TRVL	CLOSED	2017	017001016	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	212.22	0.00	01705296	20160915	20161004	01705296	TRVL	CLOSED	2017	017007653	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	226.26	0.00	01705795	20160929	20161012	01705795	TRVL	CLOSED	2017	017008755	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	151.20	0.00	01706962	20161014	20161101	01706962	TRVL	CLOSED	2017	017010596	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	234.36	0.00	01707875	20161031	20161114	01707875	TRVL	CLOSED	2017	017012063	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIMBERLY T SMITH	**824.04**	**85.86**																
KIMBERLY V BURGAN	149.58	0.00	01704356	20160831	20160921	01704356	TRVL	CLOSED	2017	017006160	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	106.92	0.00	01706185	20160930	20161019	01706185	TRVL	CLOSED	2017	017009117	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	101.52	0.00	01708133	20161031	20161116	01708133	TRVL	CLOSED	2017	017012064	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY V BURGAN	**358.02**	**0.00**																
KIMBERLY W BLUE	71.28	0.00	01704649	20160831	20160927	01704649	TRVL	CLOSED	2017	017007259	20160930	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY W BLUE	130.68	0.00	01707650	20160930	20161109	01707650	TRVL	CLOSED	2017	017010931	20161111	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIMBERLY W BLUE	**201.96**	**0.00**																
KIMBERLY Y JONES	153.32	0.00	01701497	20160825	20160923	01701497	TRVL	CLOSED	2017	017007260	20160930	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIMBERLY Y JONES	**153.32**	**0.00**																
KING KAN	290.00	0.00	62097	20160823	20160830	01702538	NORM	CLOSED	2017	017004499	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KING KAN	140.00	0.00	62098	20160823	20160830	01702539	NORM	CLOSED	2017	017004499	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KING KAN	2,820.00	0.00	62144	20160824	20160907	01702862	NORM	CLOSED	2017	017004750	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
KING KAN	**3,250.00**	**0.00**																
KING REPAIR SERVICE	500.00	0.00	22600	20160919	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22601	20160805	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22602	20160826	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	80.00	0.00	22616	20160817	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	495.00	0.00	22623	20160916	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	535.00	0.00	22624	20160823	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	475.00	0.00	22627	20160826	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	205.00	0.00	22628	20160826	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	455.00	0.00	22630	20160826	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	435.00	0.00	22632	20160901	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	250.00	0.00	22635	20160916	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	135.00	0.00	22639	20160913	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	200.00	0.00	22643	20160921	20161026	01706560	BLKT	CLOSED	2017	017010234	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	395.00	0.00	22537	20160726	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	400.00	0.00	22575	20160608	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	495.00	0.00	22576	20160610	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	350.00	0.00	22577	20160608	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	250.00	0.00	22588	20160714	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	295.00	0.00	22589	20160714	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	445.00	0.00	22595	20160805	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	150.00	0.00	22610	20160810	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	550.00	0.00	22612	20160811	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22621	20160823	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	400.00	0.00	22629	20160907	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	300.00	0.00	22631	20160831	20161101	01706893	BLKT	CLOSED	2017	017010597	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	405.00	0.00	22633	20160901	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22642	20160919	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	345.00	0.00	22646	20161006	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	500.00	0.00	22647	20161006	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	475.00	0.00	22648	20161006	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	450.00	0.00	22649	20161006	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KING REPAIR SERVICE	450.00	0.00	22650	20161006	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	400.00	0.00	22653	20161006	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	250.00	0.00	22654	20161011	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	225.00	0.00	22657	20161012	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	150.00	0.00	22658	20161012	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	320.00	0.00	22659	20161012	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	450.00	0.00	22660	20161017	20161114	01707540	BLKT	CLOSED	2017	017012065	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KING REPAIR SERVICE	**14,215.00**	**0.00**																
KING TREE EXPERTS INC	1,600.00	0.00	11883	20160831	20160921	01704062	NORM	CLOSED	2017	017006161	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	4,650.00	0.00	11969	20161006	20161012	01705001	NORM	CLOSED	2017	017008756	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	4,900.00	0.00	11972	20161010	20161012	01705760	NORM	CLOSED	2017	017008756	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	3,500.00	0.00	11982	20161010	20161012	01705373	NORM	CLOSED	2017	017008756	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	4,150.00	0.00	11973	20161010	20161102	01706905	NORM	CLOSED	2017	017010598	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	3,500.00	0.00	11983	20161011	20161101	01706564	NORM	CLOSED	2017	017010598	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	CONLEY	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
KING TREE EXPERTS INC	**22,300.00**	**0.00**																
KINGSMEN COACH LINES	2,000.00	0.00	119184	20160803	20160816	01701092	NORM	POSTED	2017	017003235	20160819	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
KINGSMEN COACH LINES	2,000.00	0.00	119185	20160803	20160816	01701092	NORM	POSTED	2017	017003235	20160819	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
KINGSMEN COACH LINES	1,500.00	0.00	119280	20160830	20161114	01702863	BLKT	CLOSED	2017	017012066	20161118	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
KINGSMEN COACH LINES	1,500.00	0.00	119281	20160831	20161114	01702863	BLKT	CLOSED	2017	017012066	20161118	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
KINGSMEN COACH LINES	**7,000.00**	**0.00**																
KIPERS PHYSICAL THERAPY LLC	288.00	0.00	1048	20160928	20161104	01706054	BLKT	POSTED	2017	000018854	20161111	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	270.00	0.00	1049	20161005	20161104	01706054	BLKT	POSTED	2017	000018854	20161111	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	216.00	0.00	1050	20161013	20161104	01706054	BLKT	POSTED	2017	000018854	20161111	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	216.00	0.00	1051	20161019	20161104	01706054	BLKT	POSTED	2017	000018854	20161111	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
KIPERS PHYSICAL THERAPY LLC	**990.00**	**0.00**																
KIRBY L TATE	40.50	0.00	08192016 AVONDALE	20160819	20160824	00000000	DPAY	PAID	2017	017003596	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	135.00	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004623	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	163.50	0.00	09012016 AVONDALE	20160901	20160907	00000000	DPAY	PAID	2017	017004880	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	132.75	0.00	09082016 AVONDALE	20160908	20160915	00000000	DPAY	PAID	2017	017005996	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	142.50	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007477	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	61.50	0.00	10012016 AVONDALE	20161001	20161005	00000000	DPAY	PAID	2017	017007832	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	40.50	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008945	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	213.75	0.00	10132016 AVONDALE	20161013	20161019	00000000	DPAY	PAID	2017	017009296	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	81.00	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010455	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	40.50	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010748	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	40.50	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011115	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIRBY L TATE	**1,092.00**	**0.00**																
KIRSTEN KING	484.38	0.00	01704858	20160701	20160928	01704858	TRVL	CLOSED	2017	017007261	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.32.00.000101.564.1041	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KIRSTEN KING	**484.38**	**0.00**																
KIRT E HALE	552.88	0.00	01623310	20160722	20160830	01623310	TRVL	CLOSED	2017	017004500	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KIRT E HALE	**552.88**	**0.00**																
KISHIA K TOWNS	220.00	0.00	01703429	20160929	20161025	01703429	TRVL	CLOSED	2017	017010235	20161028	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.36.00.000101.756.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
KISHIA K TOWNS	**220.00**	**0.00**																
KITTREDGE MAGNET SCHOOL	2,500.00	0.00	SUR-00057	20161103	20161104	01707124	NORM	CLOSED	2017	017010932	20161111	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.53.10.536201.237.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
KITTREDGE MAGNET SCHOOL	**2,500.00**	**0.00**																
KIVA S FULTON	30.75	0.00	08192016 AVONDALE	20160819	20160824	00000000	DPAY	PAID	2017	017003597	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	92.25	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004624	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	153.75	0.00	09012016 AVONDALE	20160901	20160907	00000000	DPAY	PAID	2017	017004881	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	123.00	0.00	09082016 AVONDALE	20160908	20160915	00000000	DPAY	PAID	2017	017005997	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	153.75	0.00	09152016 AVONDALE	20160915	20160921	00000000	DPAY	PAID	2017	017006340	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	184.50	0.00	09222016 AVONDALE	20160922	20160928	00000000	DPAY	PAID	2017	017007478	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	92.25	0.00	09292016 AVONDALE	20160929	20161005	00000000	DPAY	PAID	2017	017007833	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	30.75	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008946	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	215.25	0.00	10132016 AVONDALE	20161013	20161019	00000000	DPAY	PAID	2017	017009297	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	61.50	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010456	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	61.50	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010749	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	30.75	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011116	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
KIVA S FULTON	**1,230.00**	**0.00**																
KIZZY BESS	404.70	0.00	01703553	20160930	20161026	01703553	TRVL	POSTED	2017	017010236	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	BETHLEHEM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
KIZZY BESS	**404.70**	**0.00**																
KNIKI WALLER	0.00	250.00	REC859549	20160627	20160824	01701968	NORM	CLOSED	2017	017003457	20160826	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNIKI WALLER	**0.00**	**250.00**																
KNOLL INC	0.00	153.12	188765	20160630	20160713	01622800	NORM	POSTED	2017	000017869	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	EAST GREENVILLE	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KNOLL INC	1,140.40	0.00	4088821	20160516	20160830	01626350	NORM	POSTED	2017	000018220	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	EAST GREENVILLE	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KNOLL INC	1,086.80	0.00	4088822	20160516	20160830	01626351	NORM	CLOSED	2017	000018220	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	EAST GREENVILLE	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
KNOLL INC	2,626.40	0.00	4088823	20160516	20160830	01626352	NORM	CLOSED	2017	000018220	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	EAST GREENVILLE	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KNOLL INC	3,110.33	0.00	4088824	20160516	20160830	01626353	NORM	CLOSED	2017	000018220	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	EAST GREENVILLE	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KNOLL INC	**7,963.93**	**153.12**																
KNOWLEDGE NETWORK SOLUTIONS	2,000.00	0.00	KNS1606DK01	20160617	20160920	01703613	NORM	CLOSED	2017	017006162	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	RALEIGH	NC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOWLEDGE NETWORK SOLUTIONS	**2,000.00**	**0.00**																
KNOX PHILLIPS	0.00	39.96	01700749	20160630	20160726	01700749	TRVL	CLOSED	2017	017001150	20160728	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOX PHILLIPS	68.04	0.00	01701438	20160727	20160811	01701438	TRVL	CLOSED	2017	017003120	20160812	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOX PHILLIPS	29.16	0.00	01703109	20160815	20160907	01703109	TRVL	CLOSED	2017	017004751	20160909	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOX PHILLIPS	30.24	0.00	01705285	20160929	20161004	01705285	TRVL	CLOSED	2017	017007654	20161007	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOX PHILLIPS	156.90	0.00	01703346	20160430	20161010	01703346	TRVL	POSTED	2017	017008757	20161014	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOX PHILLIPS	26.20	0.00	01705020	20160929	20161109	01705020	TRVL	CLOSED	2017	017010933	20161111	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOX PHILLIPS	61.56	0.00	01707571	20161021	20161109	01707571	TRVL	CLOSED	2017	017010933	20161111	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KNOX PHILLIPS	**372.10**	**39.96**																
KPMG LLP	67,885.00	0.00	8001175724	20160711	20161017	01706000	NORM	CLOSED	2017	017009118	20161021	Human Capital Management	000101740	DEPARTMENT OF EMPLOYMENT	101.48.95.00.000101.740.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
KPMG LLP	**67,885.00**	**0.00**																
KRISTEN A JONES	122.92	0.00	01700240	20160713	20160816	01700240	TRVL	CLOSED	2017	017003236	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.465.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
KRISTEN A JONES	**122.92**	**0.00**																
KRISTIE A FOUNTAIN	718.78	0.00	01623296	20160723	20160824	01623296	TRVL	CLOSED	2017	017003458	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
KRISTIE A FOUNTAIN	**718.78**	**0.00**																
KRISTINE H LEBBOS	263.52	0.00	01704668	20160831	20160927	01704668	TRVL	CLOSED	2017	017007262	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTINE H LEBBOS	280.26	0.00	01706650	20160930	20161025	01706650	TRVL	CLOSED	2017	017010237	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRISTINE H LEBBOS	**543.78**	**0.00**																
KRUEGER INTERNATIONAL INC	60,588.00	0.00	13659825	20160728	20160817	01631922	NORM	CLOSED	2017	000018103	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	GREEN BAY	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
KRUEGER INTERNATIONAL INC	4,406.40	0.00	13659859	20160728	20160817	01632333	NORM	CLOSED	2017	000018103	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	GREEN BAY	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KRUEGER INTERNATIONAL INC	4,406.40	0.00	13683890	20160921	20161026	01701849	NORM	CLOSED	2017	000018742	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	GREEN BAY	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
KRUEGER INTERNATIONAL INC	15,067.08	0.00	13685827	20160927	20161116	01700861	NORM	CLOSED	2017	000018916	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	GREEN BAY	WI	CAPITAL OUTLAY - BUILDING (FUND: 422)
KRUEGER INTERNATIONAL INC	**84,467.88**	**0.00**																
LABCORP	0.00	4,312.50	5170811	20160528	20160810	01616221	BLKT	CLOSED	2017	000018055	20160812	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	68.00	0.00	52081996	20160702	20160808	01700336	NORM	CLOSED	2017	000018055	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LABCORP	102.00	0.00	52354806	20160730	20160810	01701327	NORM	CLOSED	2017	000018055	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LABCORP	637.50	0.00	52176094	20160702	20160815	01701459	BLKT	POSTED	2017	000018104	20160819	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	900.00	0.00	52458660	20160730	20160817	01701459	BLKT	POSTED	2017	000018104	20160819	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	1,425.00	0.00	52743666	20160827	20160913	01701459	BLKT	POSTED	2017	000018347	20160916	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	108.00	0.00	52685021	20160827	20160930	01703735	NORM	CLOSED	2017	000018568	20161007	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BURLINGTON	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LABCORP	1,200.00	0.00	53093624	20161001	20161017	01701459	BLKT	POSTED	2017	000018691	20161021	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	3,075.00	0.00	53238158	20161029	20161114	01701459	BLKT	POSTED	2017	000018917	20161118	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	BURLINGTON	NC	TRANSPORTATION - OTHER COSTS (FUND: 101)
LABCORP	**7,515.50**	**4,312.50**																
LACHYNA MILTON	0.00	237.60	01631598	20160610	20160824	01631598	TRVL	CLOSED	2017	017003460	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LACHYNA MILTON	**0.00**	**237.60**																
LACRETIA M TARVER	78.84	0.00	01703099	20160830	20160907	01703099	TRVL	CLOSED	2017	017004753	20160909	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LACRETIA M TARVER	61.02	0.00	01705683	20160930	20161012	01705683	TRVL	CLOSED	2017	017008758	20161014	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LACRETIA M TARVER	71.28	0.00	01706772	20161019	20161026	01706772	TRVL	CLOSED	2017	017010238	20161028	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LACRETIA M TARVER	28.62	0.00	01707563	20161021	20161109	01707563	TRVL	CLOSED	2017	017010934	20161111	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.32.00.000101.701.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LACRETIA M TARVER	**239.76**	**0.00**																
LAKESHORE LEARNING MATERIALS	0.00	308.65	3061250616	20160614	20160706	01631296	NORM	CLOSED	2017	000017838	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	189.05	3122390616	20160615	20160706	01630525	NORM	CLOSED	2017	000017838	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.225.1750	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	653.58	3123400616	20160616	20160706	01631316	NORM	CLOSED	2017	000017838	20160708	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.498.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	17,018.30	MULTIPLE	20160629	20160712	01632641	NORM	CLOSED	2017	000017870	20160714	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	0.00	559.55	3149680616	20160617	20160712	01631755	NORM	CLOSED	2017	000017870	20160714	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.62.00.012203.914.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	379.03	3365130616	20160629	20160719	01632275	NORM	CLOSED	2017	000017906	20160721	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.53.00.693201.133.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	1,263.14	0.00	3061240616	20190613	20160726	01631309	NORM	CLOSED	2017	000017937	20160728	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.344.1750	CARSON	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
LAKESHORE LEARNING MATERIALS	0.00	2,457.65	3365420616	20160629	20160725	01632453	NORM	CLOSED	2017	000017937	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.235.1750	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
LAKESHORE LEARNING MATERIALS	132.94	0.00	3524110716	20160707	20160725	01632565	NORM	CLOSED	2017	000017937	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	170.96	0.00	3524160716	20160708	20160726	01632629	NORM	CLOSED	2017	000017937	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	-979.62	0.00	3365460716	20160712	20160802	01632431	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	-1,234.84	0.00	3491060716	20160707	20160802	01632700	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	CARSON	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
LAKESHORE LEARNING MATERIALS	-894.70	0.00	3524130716	20160707	20160802	01632635	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	-293.54	0.00	3524170716	20160707	20160802	01632560	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	979.62	0.00	3365460716	20160712	20160802	01632431	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,234.84	0.00	3491060716	20160707	20160802	01632700	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	CARSON	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
LAKESHORE LEARNING MATERIALS	894.70	0.00	3524130716	20160707	20160802	01632635	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	293.54	0.00	3524170716	20160707	20160802	01632560	NORM	CLOSED	2017	000017979	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	979.62	0.00	3365460716	20160712	20160802	01632431	NORM	CLOSED	2017	000018016	20160805	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,234.84	0.00	3491060716	20160707	20160802	01632700	NORM	CLOSED	2017	000018016	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	CARSON	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
LAKESHORE LEARNING MATERIALS	894.70	0.00	3524130716	20160707	20160802	01632635	NORM	CLOSED	2017	000018016	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	293.54	0.00	3524170716	20160707	20160802	01632560	NORM	CLOSED	2017	000018016	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LAKESHORE LEARNING MATERIALS	403.67	0.00	3524190716	20160707	20160808	01632556	NORM	CLOSED	2017	000018056	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	719.05	0.00	3524210716	20160707	20160808	01632553	NORM	CLOSED	2017	000018056	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	1,250.70	0.00	3524220716	20160707	20160808	01632557	NORM	CLOSED	2017	000018056	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	645.62	0.00	4005770716	20160729	20160816	01700566	NORM	CLOSED	2017	000018105	20160819	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	616.42	0.00	4144740816	20160810	20160822	01700784	NORM	CLOSED	2017	000018171	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	251.65	0.00	4027230716	20160728	20160826	01700489	NORM	CLOSED	2017	000018221	20160902	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	113.05	0.00	4027590716	20160728	20160826	01700489	NORM	CLOSED	2017	000018221	20160902	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	369.55	0.00	4027630716	20160728	20160826	01700489	NORM	CLOSED	2017	000018221	20160902	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	369.55	0.00	4027670716	20160728	20160826	01700489	NORM	CLOSED	2017	000018221	20160902	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	426.53	0.00	4027680716	20160728	20160826	01700489	NORM	CLOSED	2017	000018221	20160902	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	805.60	0.00	4144680816	20160804	20160826	01700780	NORM	CLOSED	2017	000018221	20160902	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	1,017.31	0.00	4351710816	20160811	20160830	01701074	NORM	CLOSED	2017	000018221	20160902	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.61.92.01.000101.194.1021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	766.59	0.00	4351710816	20160811	20160830	01701074	NORM	CLOSED	2017	000018221	20160902	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	266.77	0.00	4407350816	20160810	20160830	01701147	NORM	CLOSED	2017	000018221	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	3,640.40	0.00	4406270816	20160812	20160907	01701153	NORM	CLOSED	2017	000018281	20160909	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	910.10	0.00	4685810816	20160820	20160906	01701577	NORM	CLOSED	2017	000018281	20160909	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	4,481.94	0.00	4731880816	20160822	20160906	01701637	NORM	CLOSED	2017	000018281	20160909	Student Support & Intervention	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.53.00.603201.146.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	3,714.10	0.00	4732070816	20160822	20160906	01701638	NORM	CLOSED	2017	000018281	20160909	Student Support & Intervention	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.53.00.603201.146.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	455.05	0.00	4779270816	20160822	20160906	01701785	NORM	CLOSED	2017	000018281	20160909	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	470.18	0.00	4027200716	20160728	20160912	01700489	NORM	CLOSED	2017	000018348	20160916	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	28.49	0.00	4027690716	20160728	20160912	01700489	NORM	CLOSED	2017	000018348	20160916	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LAKESHORE LEARNING MATERIALS	360.05	0.00	4835630816	20160823	20160913	01701870	NORM	CLOSED	2017	000018348	20160916	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	274.68	0.00	4991820816	20160829	20160912	01702086	NORM	CLOSED	2017	000018348	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	469.25	0.00	4835610816	20160825	20160919	01701875	NORM	CLOSED	2017	000018425	20160923	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	452.06	0.00	4991830816	20160829	20160921	01702138	NORM	CLOSED	2017	000018425	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.496.1750	CARSON	CA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
LAKESHORE LEARNING MATERIALS	291.66	0.00	4994130816	20160830	20160920	01702052	NORM	CLOSED	2017	000018425	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	331.55	0.00	5171980916	20160907	20160919	01702685	NORM	CLOSED	2017	000018425	20160923	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	7,190.85	0.00	4991840816	20160830	20160923	01702064	NORM	POSTED	2017	000018497	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.195.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	3,988.24	0.00	5171600916	20160909	20160927	01702598	NORM	CLOSED	2017	000018497	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	4,650.93	0.00	5279800916	20160907	20160926	01702694	NORM	CLOSED	2017	000018497	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	258.31	0.00	5279880916	20160907	20160926	01702909	NORM	CLOSED	2017	000018497	20160930	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	303.38	0.00	5440820916	20160915	20160923	01703129	NORM	CLOSED	2017	000018497	20160930	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	12,862.02	0.00	5171740916	20160929	20160930	01702611	NORM	CLOSED	2017	000018541	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.306.1750	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAKESHORE LEARNING MATERIALS	74.08	0.00	1069060916	20160920	20161003	01703687	NORM	CLOSED	2017	000018569	20161007	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	174.20	0.00	1069080916	20160920	20161003	01703691	NORM	CLOSED	2017	000018569	20161007	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	296.91	0.00	1069080916	20160920	20161003	01703691	NORM	CLOSED	2017	000018569	20161007	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	128.71	0.00	4991870816	20160830	20160930	01702217	NORM	CLOSED	2017	000018569	20161007	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	433.90	0.00	5070510816	20160831	20160930	01702332	NORM	CLOSED	2017	000018569	20161007	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	245.10	0.00	5070530816	20160831	20160930	01702326	NORM	CLOSED	2017	000018569	20161007	120 Region II Schools	sch_256	LIVSEY ELEM	101.61.92.00.000101.256.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	530.46	0.00	5279820916	20160908	20161004	01702821	NORM	CLOSED	2017	000018569	20161007	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	399.83	0.00	5437450916	20160914	20161003	01703151	NORM	CLOSED	2017	000018569	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	386.87	0.00	5440970916	20160914	20161003	01703127	NORM	CLOSED	2017	000018569	20161007	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	292.78	0.00	5441010916	20160914	20161003	01703133	NORM	CLOSED	2017	000018569	20161007	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	170.05	0.00	5469520916	20160919	20161003	01703454	NORM	CLOSED	2017	000018569	20161007	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	386.29	0.00	1115910916	20160922	20161012	01703690	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	411.26	0.00	1116120916	20160922	20161012	01703804	NORM	CLOSED	2017	000018624	20161014	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	444.42	0.00	1116170916	20160922	20161012	01703814	NORM	CLOSED	2017	000018624	20161014	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.61.92.00.000101.492.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	75.38	0.00	1116270916	20160922	20161012	01703688	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	153.88	0.00	1116270916	20160922	20161012	01703688	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	189.33	0.00	1116300916	20160921	20161012	01703794	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	94.53	0.00	1116300916	20160921	20161012	01703794	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	51.67	0.00	1119530916	20160922	20161012	01703994	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	101.74	0.00	1119600916	20160921	20161012	01703952	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	94.98	0.00	1119600916	20160921	20161012	01703952	NORM	CLOSED	2017	000018624	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	138.18	0.00	1120970916	20160921	20161012	01703944	NORM	POSTED	2017	000018624	20161014	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	521.90	0.00	1121040916	20160922	20161012	01703958	NORM	POSTED	2017	000018624	20161014	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	994.92	0.00	5271050916	20160908	20161012	01702827	NORM	CLOSED	2017	000018624	20161014	120 Region I Schools	sch_236	KINGSLEY ELEM	101.38.53.01.000101.236.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	493.03	0.00	1221240916	20160927	20161018	01704201	NORM	CLOSED	2017	000018692	20161021	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	85.47	0.00	1221310916	20160926	20161017	01704176	NORM	CLOSED	2017	000018692	20161021	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	306.39	0.00	1305870916	20160929	20161018	01704467	NORM	CLOSED	2017	000018692	20161021	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	122.05	0.00	1339111016	20161003	20161018	01704511	NORM	CLOSED	2017	000018692	20161021	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	360.05	0.00	1339131016	20161003	20161018	01704513	NORM	CLOSED	2017	000018692	20161021	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	311.59	0.00	1394831016	20161004	20161018	01704623	NORM	CLOSED	2017	000018692	20161021	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.53.00.525201.305.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	687.63	0.00	1479761016	20161005	20161018	01704891	NORM	CLOSED	2017	000018692	20161021	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	298.23	0.00	1483291016	20161005	20161018	01704951	NORM	CLOSED	2017	000018692	20161021	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	170.05	0.00	1483331016	20161005	20161018	01704962	NORM	CLOSED	2017	000018692	20161021	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	455.05	0.00	1111500916	20160922	20161025	01703786	NORM	CLOSED	2017	000018743	20161028	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	235.55	0.00	1119580916	20160921	20161024	01703998	NORM	CLOSED	2017	000018743	20161028	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	93.07	0.00	1221260916	20160927	20161021	01704179	NORM	CLOSED	2017	000018743	20161028	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	464.40	0.00	1483311016	20161006	20161025	01705038	NORM	CLOSED	2017	000018743	20161028	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.00.000101.194.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	6,483.60	0.00	5441091016	20161003	20161025	01703355	NORM	CLOSED	2017	000018743	20161028	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.38.53.00.583201.147.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	357.03	0.00	1441621016	20161005	20161101	01704762	NORM	CLOSED	2017	000018802	20161104	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	20.98	0.00	1599901016	20161014	20161101	01705134	NORM	CLOSED	2017	000018802	20161104	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	263.98	0.00	1599901016	20161014	20161101	01705134	NORM	CLOSED	2017	000018802	20161104	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	CARSON	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LAKESHORE LEARNING MATERIALS	242.18	0.00	1599911016	20161013	20161101	01705115	NORM	CLOSED	2017	000018802	20161104	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	1,365.15	0.00	1599911016	20161013	20161101	01705115	NORM	CLOSED	2017	000018802	20161104	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.1021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	334.83	0.00	1339121016	20161024	20161109	01704514	NORM	CLOSED	2017	000018855	20161111	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LAKESHORE LEARNING MATERIALS	5,270.60	0.00	1683581016	20161014	20161104	01705434	NORM	CLOSED	2017	000018855	20161111	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	1,616.88	0.00	1918251016	20161026	20161104	01706037	NORM	CLOSED	2017	000018855	20161111	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	115.78	0.00	1918251016	20161026	20161104	01706037	NORM	CLOSED	2017	000018855	20161111	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.2021	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESHORE LEARNING MATERIALS	172.19	0.00	1992911016	20161026	20161114	01706299	NORM	CLOSED	2017	000018918	20161118	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	CARSON	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAKESHORE LEARNING MATERIALS	**85,242.17**	**21,565.81**																
LAKESIDE HIGH SCHOOL	15,000.00	0.00	01701939	20160815	20161018	01701939	NORM	CLOSED	2017	017009119	20161021	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LAKESIDE HIGH SCHOOL	**15,000.00**	**0.00**																
LAMINATOR WAREHOUSE	578.64	0.00	120125	20160902	20160923	01702697	NORM	CLOSED	2017	017007263	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.332.1750	IRVING	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LAMINATOR WAREHOUSE	**578.64**	**0.00**																
LAND O LAKES INC	9,744.00	0.00	3109355	20160729	20160808	01700668	BLKT	POSTED	2017	017003017	20160812	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	30,451.68	0.00	3146327	20160916	20160923	01700668	BLKT	POSTED	2017	017007264	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	8,022.00	0.00	3146328	20160916	20160923	01700668	BLKT	POSTED	2017	017007264	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
LAND O LAKES INC	**48,217.68**	**0.00**																
LANETTA MILLS	0.00	685.12	01630775	20160623	20160802	01630775	TRVL	CLOSED	2017	017002088	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000	POWDER SPRINGS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
LANETTA MILLS	**0.00**	**685.12**																
LANGUAGE LINE SERVICES	0.00	93.16	3859684	20160630	20160718	01700297	BLKT	POSTED	2017	000017907	20160721	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	MONTEREY	CA	TRANSPORTATION - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	0.00	6,594.45	3839812	20160531	20160726	01700298	BLKT	CLOSED	2017	000017938	20160728	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	MONTEREY	CA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	0.00	1,593.15	3859349	20160630	20160726	01611285	BLKT	POSTED	2017	000017938	20160728	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	MONTEREY	CA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	778.80	0.00	3878944	20160731	20160810	01611285	BLKT	POSTED	2017	000018057	20160812	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	MONTEREY	CA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	50.86	0.00	3879275	20160731	20160816	01700297	BLKT	POSTED	2017	000018106	20160819	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	MONTEREY	CA	TRANSPORTATION - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	277.35	0.00	3898815	20160831	20160913	01701576	BLKT	POSTED	2017	000018349	20160916	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.95.00.000101.015.2041	MONTEREY	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	4,913.10	0.00	3898550	20160831	20160921	01628585	BLKT	POSTED	2017	000018426	20160923	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	MONTEREY	CA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	210.62	0.00	3898888	20160831	20160919	01700297	BLKT	POSTED	2017	000018426	20160923	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	MONTEREY	CA	TRANSPORTATION - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	325.50	0.00	3918491	20160930	20161012	01701576	BLKT	POSTED	2017	000018625	20161014	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.95.00.000101.015.2041	MONTEREY	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	64.19	0.00	3918566	20160930	20161012	01700297	BLKT	POSTED	2017	000018625	20161014	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	MONTEREY	CA	TRANSPORTATION - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	8,484.75	0.00	3918220	20160930	20161026	01706545	BLKT	POSTED	2017	000018744	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	MONTEREY	CA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	8.25	0.00	3918493	20160930	20161025	01706154	BLKT	POSTED	2017	000018744	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.95.00.000101.580.1041	MONTEREY	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	144.00	0.00	3938298	20161031	20161109	01701576	BLKT	POSTED	2017	000018856	20161111	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.95.00.000101.015.2041	MONTEREY	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	8,183.10	0.00	3938030	20161031	20161116	01706545	BLKT	POSTED	2017	000018919	20161118	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	MONTEREY	CA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	7.71	0.00	3938373	20161031	20161114	01700297	BLKT	POSTED	2017	000018919	20161118	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	MONTEREY	CA	TRANSPORTATION - OTHER COSTS (FUND: 101)
LANGUAGE LINE SERVICES	**23,448.23**	**8,280.76**																
LARRY ELLERBE	18.36	0.00	01703932	20160826	20160914	01703932	TRVL	CLOSED	2017	017005807	20160916	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	89.64	0.00	01706780	20160930	20161026	01706780	TRVL	CLOSED	2017	017010239	20161028	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	126.36	0.00	01708121	20161028	20161116	01708121	TRVL	CLOSED	2017	017012067	20161118	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.32.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LARRY ELLERBE	**234.36**	**0.00**																
LASHAWN D WHITE	0.00	-100.80	01616858	20151022	20160106	01616858	TRVL	POSTED	2017	016015926	20160108	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	0.00	100.80	01616858	20151022	20160106	01616858	TRVL	POSTED	2017	017003121	20160812	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	177.12	0.00	01701771	20160715	20160912	01701771	TRVL	CLOSED	2017	017005808	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	25.92	0.00	01703934	20160815	20160914	01703934	TRVL	CLOSED	2017	017005808	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	19.44	0.00	01704940	20160831	20161003	01704940	TRVL	CLOSED	2017	017007656	20161007	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASHAWN D WHITE	**222.48**	**0.00**																
LASONYA V SMITH	61.02	0.00	01703103	20160728	20160907	01703103	TRVL	CLOSED	2017	017004755	20160909	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASONYA V SMITH	289.98	0.00	01704276	20160831	20160920	01704276	TRVL	CLOSED	2017	017006163	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASONYA V SMITH	174.42	0.00	01706806	20160930	20161101	01706806	TRVL	CLOSED	2017	017010599	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASONYA V SMITH	289.98	0.00	01708007	20161028	20161116	01708007	TRVL	CLOSED	2017	017012068	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LASONYA V SMITH	**815.40**	**0.00**																
LATICIA PECK ADAMS	55.62	0.00	01704656	20160830	20160927	01704656	TRVL	CLOSED	2017	017007266	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATICIA PECK ADAMS	79.92	0.00	01706169	20160929	20161019	01706169	TRVL	CLOSED	2017	017009120	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATICIA PECK ADAMS	76.14	0.00	01708031	20161031	20161116	01708031	TRVL	CLOSED	2017	017012069	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATICIA PECK ADAMS	**211.68**	**0.00**																
LATIQUA THOMAS	92.25	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003598	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	61.50	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004625	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	153.75	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004882	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	132.75	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005998	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	30.75	0.00	09172016 GODFREY	20160917	20160921	00000000	DPAY	PAID	2017	017006341	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	30.75	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007479	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	92.25	0.00	10012016 GODFREY	20161001	20161005	00000000	DPAY	PAID	2017	017007834	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008947	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	30.75	0.00	10152016 GODFREY	20161015	20161019	00000000	DPAY	PAID	2017	017009298	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	123.00	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010750	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	61.50	0.00	11042016 GODFREY	20161104	20161109	00000000	DPAY	PAID	2017	017011117	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	61.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012254	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATIQUA THOMAS	**932.25**	**0.00**																
LATIQUIA M MONDAY	311.76	0.00	01703555	20160929	20161116	01703555	TRVL	POSTED	2017	017012070	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LATIQUIA M MONDAY	**311.76**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LATISHA BATES	45.36	0.00	01707444	20160929	20161109	01707444	TRVL	CLOSED	2017	017011136	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LATISHA BATES	**45.36**	**0.00**																
LATONYA A WESTON	95.00	0.00	08112016	20160811	20160822	01701369	NORM	CLOSED	2017	017003461	20160826	Student Support & Intervention	698201all	NARVIE HARRIS ELEMENTARY-SSEDP	201.38.53.00.698201.194.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LATONYA A WESTON	**95.00**	**0.00**																
LATONYA HUBBARD	71.86	0.00	01705549	20161011	20161116	01705549	TRVL	CLOSED	2017	017012071	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATONYA HUBBARD	**71.86**	**0.00**																
LATONYA M UPSHAW	105.30	0.00	01706784	20160831	20161026	01706784	TRVL	CLOSED	2017	017010241	20161028	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	CONYERS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LATONYA M UPSHAW	**105.30**	**0.00**																
LATOYA D CARMICHAEL	997.31	0.00	01629244	20160723	20160816	01629244	TRVL	CLOSED	2017	017003237	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.235.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LATOYA D CARMICHAEL	**997.31**	**0.00**																
LATRESHA L HAYES	184.50	0.00	08192016 GODFREY	20160819	20160907	00000000	DPAY	PAID	2017	017004883	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	30.75	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005999	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	61.50	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006342	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	30.75	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007480	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	30.75	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007835	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	61.50	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009299	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	61.50	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010457	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	61.50	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010751	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	92.25	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011118	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	61.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012255	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LATRESHA L HAYES	**676.50**	**0.00**																
LATRICIA L BUTLER	71.28	0.00	01707879	20161103	20161114	01707879	TRVL	CLOSED	2017	017012072	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LATRICIA L BUTLER	**71.28**	**0.00**																
LAURA G KURANDA	119.34	0.00	01704669	20160831	20160927	01704669	TRVL	CLOSED	2017	017007267	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA G KURANDA	145.26	0.00	01706606	20160930	20161025	01706606	TRVL	CLOSED	2017	017010242	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURA G KURANDA	**264.60**	**0.00**																
LAURA W CRATE	86.40	0.00	01703888	20160831	20160914	01703888	TRVL	CLOSED	2017	017005809	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LOCUST GROVE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAURA W CRATE	24.84	0.00	01704923	20160914	20161003	01704923	TRVL	CLOSED	2017	017007657	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LOCUST GROVE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAURA W CRATE	34.56	0.00	01705866	20160830	20161018	01705866	TRVL	CLOSED	2017	017009121	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LOCUST GROVE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAURA W CRATE	89.10	0.00	01707869	20161031	20161114	01707869	TRVL	CLOSED	2017	017012073	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LOCUST GROVE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAURA W CRATE	**234.90**	**0.00**																
LAURANDA HYMAN-CHAPMAN	99.36	0.00	01706250	20160930	20161021	01706250	TRVL	CLOSED	2017	017010243	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	CONLEY	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LAURANDA HYMAN-CHAPMAN	103.68	0.00	01707177	20160831	20161102	01707177	TRVL	CLOSED	2017	017010600	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	CONLEY	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LAURANDA HYMAN-CHAPMAN	**203.04**	**0.00**																
LAUREL HEIGHTS HOSPITAL	3,480.00	0.00	516230018//0616DGW	20160701	20160725	01618407	BLKT	CLOSED	2017	017001151	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.94.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREL HEIGHTS HOSPITAL	4,930.00	0.00	516290012//0816DGW	20160902	20161024	01706084	BLKT	CLOSED	2017	017010244	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAUREL HEIGHTS HOSPITAL	5,800.00	0.00	516290020//0916DGW	20161004	20161024	01706084	BLKT	CLOSED	2017	017010244	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAUREL HEIGHTS HOSPITAL	870.00	0.00	516290038//1016DGW	20161101	20161104	01706084	BLKT	CLOSED	2017	017010935	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAUREL HEIGHTS HOSPITAL	**15,080.00**	**0.00**																
LAUREL RIDGE SCHOOL	2,500.00	0.00	SUR-00058	20161103	20161104	01707125	NORM	CLOSED	2017	017010936	20161111	Student Support & Intervention	749201all	LAUREL RIDGE ELEMENTARY ASEDP	201.38.53.10.749201.250.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LAUREL RIDGE SCHOOL	**2,500.00**	**0.00**																
LAUREN ANNE BRUECK	100.00	0.00	08192016 ADAMS	20160819	20160824	00000000	DPAY	PAID	2017	017003599	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LAUREN ANNE BRUECK	100.00	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004626	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LAUREN ANNE BRUECK	100.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017006000	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LAUREN ANNE BRUECK	200.00	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010752	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LAUREN ANNE BRUECK	**500.00**	**0.00**																
LAUREN MARIE ROSE	15.66	0.00	01704648	20160823	20160927	01704648	TRVL	CLOSED	2017	017007268	20160930	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREN MARIE ROSE	33.48	0.00	01708153	20161031	20161116	01708153	TRVL	CLOSED	2017	017012074	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LAUREN MARIE ROSE	**49.14**	**0.00**																
LAURENCE MCPHERSON	0.00	674.32	01632112	20160626	20160824	01632112	TRVL	CLOSED	2017	017003462	20160826	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	BUFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAURENCE MCPHERSON	**0.00**	**674.32**																
LAWRENCE & BUNDY LLC	0.00	224,604.49	10062	20160621	20160725	01632579	NORM	CLOSED	2017	017001152	20160728	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
LAWRENCE & BUNDY LLC	146,028.97	0.00	10078	20160711	20160725	01700639	NORM	CLOSED	2017	017001152	20160728	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
LAWRENCE & BUNDY LLC	192,749.96	0.00	10108	20160801	20160822	01701900	NORM	CLOSED	2017	017003463	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
LAWRENCE & BUNDY LLC	187,352.02	0.00	10138	20160902	20160922	01704538	NORM	CLOSED	2017	017006368	20160923	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
LAWRENCE & BUNDY LLC	218,874.28	0.00	10156	20161010	20161026	01706738	NORM	CLOSED	2017	017010245	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
LAWRENCE & BUNDY LLC	**745,005.23**	**224,604.49**																
LAXAVIER HOOD	94.32	0.00	01701001	20160831	20160926	01701001	TRVL	CLOSED	2017	017007269	20160930	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAXAVIER HOOD	29.44	0.00	01704932	20160819	20161003	01704932	TRVL	CLOSED	2017	017007658	20161007	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.32.00.000101.746.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LAXAVIER HOOD	**123.76**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LAYER 3 COMMUNICATIONS	0.00	46,071.77	42584	20160617	20160719	01631274	NORM	CLOSED	2017	017001017	20160721	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
LAYER 3 COMMUNICATIONS	0.00	2,767.60	42601	20160621	20160718	01631735	NORM	CLOSED	2017	017001017	20160721	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	0.00	2,767.60	42602	20160621	20160718	01631851	NORM	CLOSED	2017	017001017	20160721	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	2,764.00	0.00	42837	20160803	20160817	01631852	NORM	CLOSED	2017	017003238	20160819	Facilities and Operations	700422all	INFRASTRUCTURE REFRESH	422.73.00.00.700422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	99,994.72	0.00	42961	20160726	20160822	01701557	NORM	CLOSED	2017	017003464	20160826	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
LAYER 3 COMMUNICATIONS	48,239.09	0.00	43018	20160826	20160923	01701141	NORM	CLOSED	2017	017007270	20160930	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.73.00.00.509422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
LAYER 3 COMMUNICATIONS	932.40	0.00	42963	20160819	20161114	01701240	NORM	CLOSED	2017	017012075	20161118	Information Technology	026101all	WIDE AREA NETWORK	101.38.95.00.026101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LAYER 3 COMMUNICATIONS	**151,930.21**	**51,606.97**																
LEADERSHIP PREPARATORY	11,166.66	0.00	01700798	20160718	20160726	01700798	NORM	CLOSED	2017	017001153	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.639.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	10,680.74	0.00	01702232	20160811	20160823	01702232	NORM	CLOSED	2017	017003465	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.639.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	12,231.67	0.00	01704481	20160915	20160923	01704481	NORM	CLOSED	2017	017007271	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.639.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	400.00	0.00	01704978	20160915	20160929	01704978	NORM	CLOSED	2017	017007510	20160930	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.95.00.301203.639.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
LEADERSHIP PREPARATORY	11,731.67	0.00	01704979	20160926	20160929	01704979	NORM	CLOSED	2017	017007510	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.639.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
LEADERSHIP PREPARATORY	11,731.67	0.00	1707588	20161108	20161114	01707588	NORM	CLOSED	2017	017012076	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.95.00.400204.639.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
LEADERSHIP PREPARATORY	1,000.00	0.00	1707589	20161108	20161114	01707589	NORM	CLOSED	2017	017012076	20161118	Curriculum and Instruction	301204all	PARENTAL INVOLVEMENT	204.42.95.00.301204.639.1750	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
LEADERSHIP PREPARATORY	**58,942.41**	**0.00**																
LEARNING A TO Z	419.85	0.00	1691386	20160920	20161004	01704001	NORM	CLOSED	2017	017007659	20161007	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.2021	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING A TO Z	4,248.75	0.00	1698116	20160927	20161004	01704334	NORM	CLOSED	2017	017007659	20161007	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.05.015204.759.1750	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LEARNING A TO Z	109.95	0.00	1698250	20160927	20161017	01704464	NORM	CLOSED	2017	017009122	20161021	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.2021	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING A TO Z	3,908.85	0.00	1722392	20161031	20161109	01706663	NORM	CLOSED	2017	017010937	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.340.1750	TUSCON	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LEARNING A TO Z	**8,687.40**	**0.00**																
LEARNING FORWARD	120.00	0.00	01704160	20160831	20160915	01704160	TRVL	CLOSED	2017	017006026	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.36.00.000101.527.1041	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING FORWARD	120.00	0.00	01704161	20160831	20160915	01704161	TRVL	CLOSED	2017	017006026	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.36.00.000101.527.1041	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING FORWARD	120.00	0.00	01704162	20160831	20160915	01704162	TRVL	CLOSED	2017	017006026	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.36.00.000101.527.1041	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEARNING FORWARD	11,600.00	0.00	94350	20161011	20161024	01701466	NORM	CLOSED	2017	017010246	20161028	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING FORWARD	3,025.00	0.00	94211	20160831	20161109	01702826	NORM	CLOSED	2017	017010938	20161111	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING FORWARD	50.00	0.00	94380	20161017	20161114	01707518	NORM	CLOSED	2017	017012077	20161118	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.36.00.057201.734.2712	OXFORD	OH	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING FORWARD	**15,035.00**	**0.00**																
LEARNING LABS INC	0.00	9,735.00	19069	20160610	20160712	01629771	NORM	CLOSED	2017	000017871	20160714	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.53.00.748101.748.0000	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	0.00	17,394.00	19045	20160617	20160726	01631819	NORM	CLOSED	2017	000017939	20160728	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.61.92.05.300203.549.1750	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
LEARNING LABS INC	1,420.99	0.00	19067	20160610	20160826	01629627	NORM	CLOSED	2017	000018222	20160902	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	2,941.25	0.00	19068	20160610	20160826	01629626	NORM	CLOSED	2017	000018222	20160902	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	3,047.73	0.00	19209	20160825	20160912	01701889	NORM	CLOSED	2017	000018350	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	900.44	0.00	19296	20160916	20160919	01703384	NORM	CLOSED	2017	000018427	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	1,762.25	0.00	19293	20160915	20160923	01703197	NORM	CLOSED	2017	000018498	20160930	Curriculum and Instruction	766201all	CREST ED	201.38.53.00.766201.718.0000	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	938.00	0.00	19294	20160915	20160929	01703199	NORM	CLOSED	2017	000018498	20160930	Curriculum and Instruction	766201all	CREST ED	201.38.53.00.766201.718.0000	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	4,443.00	0.00	19311	20160919	20160923	01703164	NORM	CLOSED	2017	000018498	20160930	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.549.1750	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LEARNING LABS INC	2,849.28	0.00	19313	20160914	20160926	01703196	NORM	CLOSED	2017	000018498	20160930	Curriculum and Instruction	766201all	CREST ED	201.38.53.00.766201.718.0000	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	165.00	0.00	19302	20160919	20161012	01703227	NORM	CLOSED	2017	000018626	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	165.00	0.00	19303	20160919	20161012	01703224	NORM	CLOSED	2017	000018626	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	1,250.00	0.00	19314	20160922	20161012	01703626	NORM	POSTED	2017	000018626	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING LABS INC	375.00	0.00	19315	20160922	20161012	01703621	NORM	CLOSED	2017	000018626	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING LABS INC	440.80	0.00	19362	20161005	20161012	01703620	NORM	CLOSED	2017	000018626	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEARNING LABS INC	524.95	0.00	19312	20160914	20161017	01703242	NORM	CLOSED	2017	000018693	20161021	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	3,215.00	0.00	19383	20161006	20161025	01703473	NORM	CLOSED	2017	000018745	20161028	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	885.00	0.00	19403	20161018	20161101	01705741	NORM	CLOSED	2017	000018803	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	118.15	0.00	19404	20161018	20161101	01705740	NORM	CLOSED	2017	000018803	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	461.00	0.00	19412	20161018	20161102	01704965	NORM	CLOSED	2017	000018803	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	450.00	0.00	19413	20161018	20161101	01703836	NORM	POSTED	2017	000018803	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	252.00	0.00	19415	20161011	20161101	01703865	NORM	CLOSED	2017	000018803	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	443.00	0.00	19424	20161018	20161101	01703646	NORM	CLOSED	2017	000018803	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEARNING LABS INC	674.90	0.00	19444	20161020	20161101	01705803	NORM	CLOSED	2017	000018803	20161104	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	3,215.00	0.00	19446	20161021	20161101	01704968	NORM	CLOSED	2017	000018803	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	380.00	0.00	19466	20161026	20161102	01705743	NORM	CLOSED	2017	000018803	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	321.00	0.00	19468	20161028	20161102	01705742	NORM	CLOSED	2017	000018803	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
LEARNING LABS INC	2,655.50	0.00	19434	20161024	20161109	01704966	NORM	CLOSED	2017	000018857	20161111	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	CALHOUN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEARNING LABS INC	973.12	0.00	19484	20161102	20161116	01706374	NORM	CLOSED	2017	000018920	20161118	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	CALHOUN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING LABS INC	**35,267.36**	**27,129.00**																
LEARNING RESOURCES INC	0.00	79.97	2573665	20160628	20160712	01632260	NORM	CLOSED	2017	000017872	20160714	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LEARNING RESOURCES INC	95.93	0.00	2600691	20160808	20160815	01700683	NORM	CLOSED	2017	000018107	20160819	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING RESOURCES INC	814.96	0.00	2548640	20160510	20160831	01702819	NORM	CLOSED	2017	000018223	20160902	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	VERNON HILLS	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING RESOURCES INC	**910.89**	**79.97**																
LEARNING RESOURCES NETWORK	-814.96	0.00	2548640			01627503	NORM	CLOSED	2017	016028496	20160520	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	RIVER FALLS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEARNING RESOURCES NETWORK	**-814.96**	**0.00**																
LEE ANN PENDERGRASS	200.34	0.00	01704726	20160831	20160927	01704726	TRVL	CLOSED	2017	017007272	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LEE ANN PENDERGRASS	**200.34**	**0.00**																
LEE COLEMAN	234.00	0.00	071116-01	20160711	20160823	01701477	BLKT	POSTED	2017	017003466	20160826	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ELLENWOODS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEE COLEMAN	962.00	0.00	080116-3	20161011	20161017	01701477	BLKT	POSTED	2017	017009123	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ELLENWOODS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEE COLEMAN	**1,196.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LEGO EDUCATION	3,683.28	0.00	1190215018	20160916	20161101	01702824	NORM	CLOSED	2017	017010601	20161104	120 Region I Schools	sch_180	DUNWOODY ELEM	101.38.53.01.000101.180.1021	BOSTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LEGO EDUCATION	83.00	0.00	1190213373	20160912	20161109	01703135	NORM	CLOSED	2017	017010939	20161111	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	BOSTON	MA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LEGO EDUCATION	**3,766.28**	**0.00**																
LENISERA L BARNES BODISON	0.00	724.21	01627115	20160629	20160810	01627115	TRVL	CLOSED	2017	017003018	20160812	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LENISERA L BARNES BODISON	184.98	0.00	01700840	20161021	20161116	01700840	TRVL	POSTED	2017	017012078	20161118	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.33.00.000101.748.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LENISERA L BARNES BODISON	**184.98**	**724.21**																
LENNOX INDUSTRIES	6,777.00	0.00	550482762	20160823	20160906	01701984	NORM	CLOSED	2017	017004757	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LENNOX INDUSTRIES	**6,777.00**	**0.00**																
LEON H GLAESER	0.00	73.44	01700255	20160630	20160714	01700255	TRVL	CLOSED	2017	017001018	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	97.20	0.00	01701111	20160721	20160803	01701111	TRVL	CLOSED	2017	017002089	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	80.46	0.00	01701304	20160728	20160809	01701304	TRVL	CLOSED	2017	017003019	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	56.70	0.00	01701860	20160805	20160817	01701860	TRVL	CLOSED	2017	017003239	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	58.32	0.00	01702423	20160811	20160826	01702423	TRVL	CLOSED	2017	017004501	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	226.26	0.00	01703879	20160831	20160914	01703879	TRVL	CLOSED	2017	017005810	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	179.82	0.00	01704851	20160914	20160928	01704851	TRVL	CLOSED	2017	017007273	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	111.78	0.00	01705777	20160930	20161012	01705777	TRVL	CLOSED	2017	017008761	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	84.78	0.00	01706980	20161011	20161101	01706980	TRVL	CLOSED	2017	017010602	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEON H GLAESER	**895.32**	**73.44**																
LEONARD K DEGA	2,500.00	0.00	001 LKD	20160815	20160913	01703201	NORM	CLOSED	2017	017005811	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEONARD K DEGA	2,500.00	0.00	002 LKD	20160901	20160913	01703201	NORM	CLOSED	2017	017005811	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEONARD K DEGA	2,500.00	0.00	003 LKD	20161005	20161104	01706752	BLKT	POSTED	2017	017010940	20161111	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEONARD K DEGA	2,500.00	0.00	004 LKD	20161101	20161114	01706752	BLKT	POSTED	2017	017012079	20161118	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LEONARD K DEGA	**10,000.00**	**0.00**																
LESLIE E HICKS	16.20	0.00	01704405	20160829	20160921	01704405	TRVL	CLOSED	2017	017006164	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LESLIE E HICKS	22.14	0.00	01706626	20160930	20161025	01706626	TRVL	CLOSED	2017	017010247	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LESLIE E HICKS	21.60	0.00	01708024	20161031	20161116	01708024	TRVL	CLOSED	2017	017012080	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LESLIE E HICKS	**59.94**	**0.00**																
LESLIE F MOSES	231.25	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004595	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	243.75	0.00	09022016 AVONDALE	20160902	20160907	00000000	DPAY	PAID	2017	017004847	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	455.00	0.00	09042016 AVONDALE	20160904	20160907	00000000	DPAY	PAID	2017	017004847	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	237.50	0.00	09092016 AVONDALE	20160909	20160915	00000000	DPAY	PAID	2017	017005954	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	156.25	0.00	09172016 AVONDALE	20160917	20160921	00000000	DPAY	PAID	2017	017006302	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	331.25	0.00	09222016 AVONDALE	20160922	20160928	00000000	DPAY	PAID	2017	017007434	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	118.75	0.00	10012016 AVONDALE	20161001	20161005	00000000	DPAY	PAID	2017	017007793	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	343.75	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009260	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	212.50	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010415	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	187.50	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010714	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	100.00	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011079	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESLIE F MOSES	**2,617.50**	**0.00**																
LESTER M MICKENS	0.00	233.82	01700377	20160630	20160719	01700377	TRVL	CLOSED	2017	017001019	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LESTER M MICKENS	**0.00**	**233.82**																
LESTON C SIMPSON	210.00	0.00	09042016 AVONDALE	20160904	20161005	00000000	DPAY	PAID	2017	017007794	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LESTON C SIMPSON	**210.00**	**0.00**																
LEVY RESTAURANTS	38,613.22	0.00	12609-00061331	20161101	20161104	01707420	NORM	CLOSED	2017	017010791	20161104	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.00.095726.SYS.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
LEVY RESTAURANTS	**38,613.22**	**0.00**																
LEXIA LEARNING SYSTEMS LLC	133.40	0.00	SIN024778	20160829	20160907	01701575	NORM	CLOSED	2017	017004758	20160909	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.05.012203.911.1750	CONCORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
LEXIA LEARNING SYSTEMS LLC	1,600.00	0.00	SIN025844	20161006	20161024	01705015	NORM	CLOSED	2017	017010248	20161028	Curriculum and Instruction	012204all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	204.38.53.05.012204.911.1750	CONCORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LEXIA LEARNING SYSTEMS LLC	5,400.00	0.00	SIN026224	20161021	20161101	01704383	NORM	CLOSED	2017	017010603	20161104	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	CONCORD	MA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LEXIA LEARNING SYSTEMS LLC	800.00	0.00	SIN026411	20161031	20161109	01706440	NORM	CLOSED	2017	017010941	20161111	Curriculum and Instruction	012204all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	204.38.53.05.012204.905.1750	CONCORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
LEXIA LEARNING SYSTEMS LLC	**7,933.40**	**0.00**																
LEXIS NEXIS	0.00	275.00	1606314003	20160630	20160718	01611597	BLKT	CLOSED	2017	000017908	20160721	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	275.00	0.00	1607313450	20160731	20160817	01701838	BLKT	POSTED	2017	000018108	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	275.00	0.00	1608312989	20160831	20160916	01701838	BLKT	POSTED	2017	000018428	20160923	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	275.00	0.00	1609312509	20160930	20161019	01701838	BLKT	POSTED	2017	000018694	20161021	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	180.00	0.00	87854759	20161029	20161109	01707335	NORM	CLOSED	2017	000018858	20161111	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ALBANY	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LEXIS NEXIS	**1,005.00**	**275.00**																
LEXISNEXIS RISK SOLUTIONS	0.00	100.00	6681213-20160430	20160430	20160727	01700818	BLKT	POSTED	2017	017001224	20160728	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEXISNEXIS RISK SOLUTIONS	0.00	150.00	6681213-20160531	20160531	20160727	01700818	BLKT	POSTED	2017	017001224	20160728	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEXISNEXIS RISK SOLUTIONS	0.00	200.00	6681213-20160630	20160630	20160727	01700818	BLKT	POSTED	2017	017001224	20160728	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ALPHARETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LEXISNEXIS RISK SOLUTIONS	**0.00**	**450.00**																
LIBERTY FLAG & SPECIALITY CO	84.95	0.00	09160011	20160906	20161010	01702724	NORM	CLOSED	2017	017008763	20161014	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	REEDSBURG	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LIBERTY FLAG & SPECIALITY CO	**84.95**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LIFE STUDIES LLC	53.77	0.00	132236811	20160822	20160923	01701677	NORM	CLOSED	2017	017007275	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	HURRICANE	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LIFE STUDIES LLC	**53.77**	**0.00**																
LIGHT BULB DEPOT	4,970.00	0.00	61370489	20160705	20160706	01632686	NORM	CLOSED	2017	000017839	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	AURORA	MO	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LIGHT BULB DEPOT	4,933.50	0.00	61432072	20160927	20161004	01704324	NORM	CLOSED	2017	000018570	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	AURORA	MO	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LIGHT BULB DEPOT	34.50	0.00	61435230	20160930	20161004	01704324	NORM	CLOSED	2017	000018570	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	AURORA	MO	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
LIGHT BULB DEPOT	**9,938.00**	**0.00**																
LILLIAN A PRICE-SMITH	0.00	113.40	01632718	20160527	20160705	01632718	TRVL	CLOSED	2017	017000029	20160708	Finance	000622752	SCHOOL NUTRITION - DIVISION OF FINANCE	622.59.32.00.000622.752.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
LILLIAN A PRICE-SMITH	**0.00**	**113.40**																
LILLIAN R MILLON	0.00	22.68	01701068	20160630	20160803	01701068	TRVL	CLOSED	2017	017002090	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LILLIAN R MILLON	134.46	0.00	01704661	20160803	20160927	01704661	TRVL	CLOSED	2017	017007276	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LILLIAN R MILLON	64.80	0.00	01706639	20160929	20161025	01706639	TRVL	CLOSED	2017	017010249	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LILLIAN R MILLON	**199.26**	**22.68**																
LILLIE ROCHELLE LOWERY	15.12	0.00	01707654	20161101	20161109	01707654	TRVL	CLOSED	2017	017010942	20161111	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.33.00.000101.725.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LILLIE ROCHELLE LOWERY	**15.12**	**0.00**																
LINDA E WILLIAMS	318.24	0.00	01701781	20160916	20161026	01701781	TRVL	POSTED	2017	017010250	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.33.00.050201.795.2824	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINDA E WILLIAMS	**318.24**	**0.00**																
LINDA J BROWN	100.00	0.00	01707155	20161101	20161109	01707155	NORM	CLOSED	2017	017010943	20161111	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	SUGAR HILL	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J BROWN	**100.00**	**0.00**																
LINDA J GRIVAS	25.92	0.00	01700635	20160708	20160725	01700635	TRVL	CLOSED	2017	017001154	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
LINDA J GRIVAS	**25.92**	**0.00**																
LINDAMOOD-BELL LEARNING	0.00	1,824.00	002010197	20160610	20160822	01701551	BLKT	CLOSED	2017	017003467	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINDAMOOD-BELL LEARNING	0.00	2,280.00	002010230	20160617	20160822	01701551	BLKT	CLOSED	2017	017003467	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINDAMOOD-BELL LEARNING	0.00	1,824.00	002010262	20160630	20160822	01701551	BLKT	CLOSED	2017	017003467	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINDAMOOD-BELL LEARNING	0.00	2,280.00	002010266	20160624	20160822	01701551	BLKT	CLOSED	2017	017003467	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LINDAMOOD-BELL LEARNING	456.00	0.00	002010290	20160805	20160914	01703216	NORM	CLOSED	2017	017005812	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAMOOD-BELL LEARNING	2,166.00	0.00	002010313	20160805	20160914	01703216	NORM	CLOSED	2017	017005812	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAMOOD-BELL LEARNING	2,280.00	0.00	002010351	20160805	20160914	01703216	NORM	CLOSED	2017	017005812	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAMOOD-BELL LEARNING	912.00	0.00	002010553	20160902	20161101	01705569	NORM	CLOSED	2017	017010604	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAMOOD-BELL LEARNING	1,368.00	0.00	002010574	20160909	20161101	01705569	NORM	CLOSED	2017	017010604	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAMOOD-BELL LEARNING	2,280.00	0.00	002010590	20160916	20161024	01705569	NORM	CLOSED	2017	017010604	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAMOOD-BELL LEARNING	1,824.00	0.00	002010613	20160923	20161101	01705569	NORM	CLOSED	2017	017010604	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDAMOOD-BELL LEARNING	**11,286.00**	**8,208.00**																
LINDSAY KANKA	57.24	0.00	01704396	20160823	20160921	01704396	TRVL	CLOSED	2017	017006165	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LINDSAY KANKA	**57.24**	**0.00**																
LINE-X ACCESSORY CENTER	399.00	0.00	28650	20160830	20161012	01705756	NORM	CLOSED	2017	017008765	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.64.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
LINE-X ACCESSORY CENTER	**399.00**	**0.00**																
LIONEL DALEY	-85.00	0.00	07252016	20160725	20160812	01701087	NORM	CLOSED	2017	017003126	20160812	Student Support & Intervention	516201all	EL BOUIE ELEMENTARY-SSEDP	201.38.95.00.516201.342.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LIONEL DALEY	85.00	0.00	07252016	20160725	20160812	01701087	NORM	CLOSED	2017	017003126	20160812	Student Support & Intervention	516201all	EL BOUIE ELEMENTARY-SSEDP	201.38.95.00.516201.342.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LIONEL DALEY	85.00	0.00	07252016	20160725	20160812	01701087	NORM	CLOSED	2017	017003129	20160812	Student Support & Intervention	516201all	EL BOUIE ELEMENTARY-SSEDP	201.38.95.00.516201.342.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LIONEL DALEY	**85.00**	**0.00**																
LISA BUTLER GREEN	0.00	123.00	01630459	20160522	20160824	01630459	TRVL	CLOSED	2017	017003468	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	REX	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LISA BUTLER GREEN	**0.00**	**123.00**																
LISA AGUILERA	0.00	35.88	02172016 SWD HS	20160217	20160712	00000000	DPAY	PAID	2017	017000166	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	HAMPTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA AGUILERA	**0.00**	**35.88**																
LISA D BUSTER	69.66	0.00	01705774	20160831	20161012	01705774	TRVL	CLOSED	2017	017008766	20161014	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LISA D BUSTER	56.16	0.00	01706987	20160930	20161101	01706987	TRVL	CLOSED	2017	017010605	20161104	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LISA D BUSTER	**125.82**	**0.00**																
LISA LYNNE MARTIN	23.76	0.00	01701114	20160909	20161012	01701114	TRVL	CLOSED	2017	017008767	20161014	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LISA LYNNE MARTIN	221.92	0.00	01702888	20160922	20161012	01702888	TRVL	CLOSED	2017	017008767	20161014	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.33.00.000101.721.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LISA LYNNE MARTIN	10.00	0.00	01706771	20160929	20161026	01706771	TRVL	CLOSED	2017	017010251	20161028	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LISA LYNNE MARTIN	**255.68**	**0.00**																
LISA S WEBB	153.75	0.00	08192016 GODFREY	20160819	20160907	00000000	DPAY	PAID	2017	017004884	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	61.50	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017006001	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	30.75	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007481	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	30.75	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007836	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008948	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	61.50	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010458	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	61.50	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010753	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	123.00	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011119	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	61.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012256	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
LISA S WEBB	**645.75**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
LITHONIA HIGH SCHOOL	664.59	0.00	2017-16	20160714	20160808	01700598	NORM	CLOSED	2017	017003020	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LITHONIA HIGH SCHOOL	583.71	0.00	LITHOR00030	20160701	20160822	01701690	NORM	CLOSED	2017	017003469	20160826	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LITHONIA HIGH SCHOOL	5,000.00	0.00	09142016	20160914	20160922	01703478	NORM	CLOSED	2017	017006369	20160923	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITHONIA HIGH SCHOOL	325.00	0.00	LITHALT325000116	20160818	20161010	01705201	NORM	CLOSED	2017	017008768	20161014	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITHONIA HIGH SCHOOL	699.00	0.00	LITHINSERV699000316	20160829	20161010	01705203	NORM	CLOSED	2017	017008768	20161014	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITHONIA HIGH SCHOOL	281.00	0.00	LITHLA281000516	20160829	20161010	01705202	NORM	CLOSED	2017	017008768	20161014	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITHONIA HIGH SCHOOL	4,475.00	0.00	LITHORI4481000316	20160829	20161010	01705200	NORM	CLOSED	2017	017008768	20161014	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITHONIA HIGH SCHOOL	1,500.00	0.00	LITH00035	20161021	20161101	01706737	NORM	CLOSED	2017	017010606	20161104	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.53.30.000101.704.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITHONIA HIGH SCHOOL	**13,528.30**	**0.00**																
LITHONIA MIDDLE SCHOOL	1,750.00	0.00	LITHONMS558	20160927	20161019	01705713	NORM	CLOSED	2017	017009124	20161021	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITHONIA MIDDLE SCHOOL	**1,750.00**	**0.00**																
LITTLE SHOP OF STORIES	640.00	0.00	000748 - 1	20160902	20160906	01701655	NORM	CLOSED	2017	017004759	20160909	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.01.000101.506.1041	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
LITTLE SHOP OF STORIES	**640.00**	**0.00**																
LITTLE WORKS OF ART LLC DBA	2,940.00	0.00	3266667	20160914	20161003	01701371	NORM	CLOSED	2017	017007660	20161007	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.95.00.553201.256.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LITTLE WORKS OF ART LLC DBA	**2,940.00**	**0.00**																
LIVSEY SCHOOL	2,500.00	0.00	SUR-00059	20161103	20161104	01707126	NORM	CLOSED	2017	017010944	20161111	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.10.553201.256.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
LIVSEY SCHOOL	**2,500.00**	**0.00**																
LLOYD GORDON	85.00	0.00	01700778	20160725	20160811	01700778	NORM	CLOSED	2017	017003122	20160812	Student Support & Intervention	562201all	IDLEWOOD ES ASEDP	201.38.95.00.562201.225.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LLOYD GORDON	**85.00**	**0.00**																
LLOYD O MORRISON	70.20	0.00	01702812	20160714	20160907	01702812	TRVL	CLOSED	2017	017004760	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LLOYD O MORRISON	**70.20**	**0.00**																
LOGICAL SOUND	543.37	0.00	61261	20161024	20161109	01707538	NORM	CLOSED	2017	017010945	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
LOGICAL SOUND	**543.37**	**0.00**																
LOIS WORD	137.16	0.00	01704260	20160526	20160920	01704260	TRVL	CLOSED	2017	017006166	20160923	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LOIS WORD	148.50	0.00	01705261	20160830	20161004	01705261	TRVL	CLOSED	2017	017007661	20161007	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LOIS WORD	127.98	0.00	01707442	20160930	20161109	01707442	TRVL	CLOSED	2017	017010946	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
LOIS WORD	**413.64**	**0.00**																
LOREN HAUCK	1,228.03	0.00	01703499	20160908	20160919	01703499	NORM	CLOSED	2017	017006167	20160923	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	LAWRENCEVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
LOREN HAUCK	**1,228.03**	**0.00**																
LORENZO SEWELL	0.00	226.80	01700625	20160507	20160725	01700625	TRVL	CLOSED	2017	017001155	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
LORENZO SEWELL	**0.00**	**226.80**																
LORI HANFORD	34.02	0.00	01705402	20160901	20161010	01705402	TRVL	CLOSED	2017	017008769	20161014	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
LORI HANFORD	**34.02**	**0.00**																
LORI MATTHEWS	0.00	102.60	01631932	20160610	20160824	01631932	TRVL	CLOSED	2017	017003470	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	BERKELEY LAKE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LORI MATTHEWS	**0.00**	**102.60**																
LORRAINE RIGGINS	21.06	0.00	01704651	20160829	20160927	01704651	TRVL	CLOSED	2017	017007277	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LORRAINE RIGGINS	**21.06**	**0.00**																
LORRAINE SANFORD	320.18	0.00	01702385	20160823	20160825	01702385	NORM	CLOSED	2017	017003622	20160826	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
LORRAINE SANFORD	**320.18**	**0.00**																
LOUELLA G RICHARDSON	305.64	0.00	01704725	20160831	20160927	01704725	TRVL	CLOSED	2017	017007278	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LOUELLA G RICHARDSON	260.28	0.00	01706632	20160930	20161025	01706632	TRVL	CLOSED	2017	017010252	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LOUELLA G RICHARDSON	**565.92**	**0.00**																
LOUKISHA T WALKER	26.57	0.00	01704417	20161005	20161102	01704417	TRVL	CLOSED	2017	017010607	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.595.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
LOUKISHA T WALKER	**26.57**	**0.00**																
LRP PUBLICATIONS INC	325.00	0.00	4315503	20160805	20160906	01702031	NORM	CLOSED	2017	000018282	20160909	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.95.00.000101.754.0000	PALM BEACH GARDEN	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LRP PUBLICATIONS INC	**325.00**	**0.00**																
L-SYNC LLC/VERTEX FINANCIAL	67,950.00	0.00	1004	20160813	20160824	01700525	NORM	CLOSED	2017	017003459	20160826	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	DALLAS	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
L-SYNC LLC/VERTEX FINANCIAL	22,300.00	0.00	1005	20160815	20161003	01704983	NORM	CLOSED	2017	017007655	20161007	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.03.00.200422.752.0000	DALLAS	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
L-SYNC LLC/VERTEX FINANCIAL	**90,250.00**	**0.00**																
LUCINDA L DAVIS	37.80	0.00	01704838	20160824	20160928	01704838	TRVL	CLOSED	2017	017007279	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
LUCINDA L DAVIS	**37.80**	**0.00**																
LUMMIE A BAKER	74.52	0.00	01705793	20160901	20161019	01705793	TRVL	CLOSED	2017	017009125	20161021	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
LUMMIE A BAKER	56.70	0.00	01706779	20160921	20161026	01706779	TRVL	CLOSED	2017	017010253	20161028	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
LUMMIE A BAKER	**131.22**	**0.00**																
M MITCHELL GROUP LLC	0.00	9,450.00	TMCU2016	20160622	20160711	01700068	BLKT	CLOSED	2017	017000123	20160714	Facilities and Operations	408422all	DKB ES OF THE ARTS-CAP RENEWAL	422.71.04.00.408422.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
M MITCHELL GROUP LLC	0.00	12,000.00	005ICES-A	20150902	20160711	01700045	NORM	CLOSED	2017	017000123	20160714	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
M MITCHELL GROUP LLC	0.00	6,500.00	005ICES-B	20160602	20160711	01700044	NORM	CLOSED	2017	017000123	20160714	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
M MITCHELL GROUP LLC	40,800.00	0.00	ROTC20161	20160805	20160810	01700874	BLKT	CLOSED	2017	017003022	20160812	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
M MITCHELL GROUP LLC	18,150.00	0.00	TMCU2016-A	20160726	20160823	01700068	BLKT	CLOSED	2017	017003471	20160826	Facilities and Operations	408422all	DKB ES OF THE ARTS-CAP RENEWAL	422.71.04.00.408422.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	64,700.00	0.00	MESGT2016-A	20160728	20160907	01627199	NORM	CLOSED	2017	017004761	20160909	Facilities and Operations	421422all	MONTCLAIR ES-CAP RENEWAL	422.71.04.00.421422.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	4,200.00	0.00	TMINT2016	20160726	20160906	01701731	NORM	CLOSED	2017	017004761	20160909	Facilities and Operations	408422all	DKB ES OF THE ARTS-CAP RENEWAL	422.71.04.00.408422.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	44,000.00	0.00	HSGCLU2016	20160801	20160928	01703291	NORM	CLOSED	2017	017007280	20160930	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	10,200.00	0.00	ROTC20161-A	20160825	20161003	01700874	BLKT	CLOSED	2017	017007662	20161007	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
M MITCHELL GROUP LLC	4,800.00	0.00	TMIC2016-A	20160914	20161004	01703671	NORM	CLOSED	2017	017007662	20161007	Facilities and Operations	408422all	DKB ES OF THE ARTS-CAP RENEWAL	422.71.04.00.408422.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	2,648.00	0.00	GP19254/P9	20161021	20161109	01707630	NORM	CLOSED	2017	017010947	20161111	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	CARROLLTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
M MITCHELL GROUP LLC	**189,498.00**	**27,950.00**																
MAC PAPERS	0.00	1,525.00	539656	20160621	20160718	01632015	NORM	CLOSED	2017	000017909	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MAC PAPERS	1,525.00	0.00	555437	20160915	20160927	01703532	NORM	CLOSED	2017	000018499	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	LITHIA SPRINGS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MAC PAPERS	**1,525.00**	**1,525.00**																
MACIO WALKER	1,775.00	0.00	08132016 AVON/GODFRE	20160813	20160921	00000000	DPAY	PAID	2017	017006343	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MACIO WALKER	370.00	0.00	09162016 GODFREY	20160916	20160928	00000000	DPAY	PAID	2017	017007482	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MACIO WALKER	280.00	0.00	09302016 GODFREY	20160929	20161005	00000000	DPAY	PAID	2017	017007837	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MACIO WALKER	460.00	0.00	10072016 GODFREY	20161007	20161019	00000000	DPAY	PAID	2017	017009300	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MACIO WALKER	260.00	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010459	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MACIO WALKER	270.00	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010754	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MACIO WALKER	580.00	0.00	11032016 GODFREY	20161103	20161116	00000000	DPAY	PAID	2017	017012257	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MACIO WALKER	**3,995.00**	**0.00**																
MADELEINE HAYES	308.88	0.00	01706164	20160831	20161019	01706164	TRVL	CLOSED	2017	017009126	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MADELEINE HAYES	301.32	0.00	01706251	20160927	20161021	01706251	TRVL	CLOSED	2017	017010254	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MADELEINE HAYES	-308.88	0.00	01706164	20160831	20161019	01706164	TRVL	CLOSED	2017	017009126	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MADELEINE HAYES	308.88	0.00	01706164	20160831	20161019	01706164	TRVL	CLOSED	2017	017012081	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MADELEINE HAYES	**610.20**	**0.00**																
MADIA COKE	55.08	0.00	01704353	20160826	20160921	01704353	TRVL	CLOSED	2017	017006169	20160923	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MADIA COKE	30.78	0.00	01706238	20160926	20161019	01706238	TRVL	CLOSED	2017	017009127	20161021	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MADIA COKE	77.22	0.00	01708127	20161031	20161116	01708127	TRVL	CLOSED	2017	017012082	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MADIA COKE	**163.08**	**0.00**																
MAKEEDA S COLLINS	111.78	0.00	01702274	20160715	20160912	01702274	TRVL	CLOSED	2017	017005813	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAKEEDA S COLLINS	**111.78**	**0.00**																
MALCOLM WHITE	160.00	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004627	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MALCOLM WHITE	100.00	0.00	09222016 HALLFORD	20160922	20160928	00000000	DPAY	PAID	2017	017007483	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MALCOLM WHITE	**260.00**	**0.00**																
MALEIKA M VAUGHNER	103.14	0.00	01703416	20160805	20160907	01703416	TRVL	CLOSED	2017	017004762	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CLARKSTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MALEIKA M VAUGHNER	**103.14**	**0.00**																
MAMBUNI BADIAROKO	0.00	15.00	01632452	20160623	20160815	01632452	NORM	CLOSED	2017	017003240	20160819	Student Support & Intervention	562201all	IDLEWOOD ES ASEDP	201.38.95.00.562201.225.0000	CLARKSTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MAMBUNI BADIAROKO	**0.00**	**15.00**																
MANDISA POTTER	31.21	0.00	01704719	20161005	20161114	01704719	TRVL	CLOSED	2017	017012083	20161118	OTHER	013204all	FY 2000 ACCOUNTABILITY	204.46.33.00.013204.400.1770	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MANDISA POTTER	**31.21**	**0.00**																
MANDY CROCK	300.00	0.00	01706850	20161027	20161101	01706850	NORM	CLOSED	2017	017010608	20161104	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MANDY CROCK	**300.00**	**0.00**																
MANNING BROTHERS	0.00	13.92	0401974-IN	20160620	20160809	01628964	NORM	CLOSED	2017	000018058	20160812	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MANNING BROTHERS	1,969.75	0.00	0412843-IN	20160825	20160831	01700665	BLKT	POSTED	2017	000018224	20160902	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	3,982.00	0.00	0413359-IN	20160830	20160906	01700665	BLKT	POSTED	2017	000018283	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	3,674.07	0.00	0413869-IN	20160922	20160928	01700665	BLKT	POSTED	2017	000018500	20160930	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	19.00	0.00	0414958-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,014.10	0.00	0415590-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	909.97	0.00	0415592-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	215.44	0.00	0415594-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	52.64	0.00	0415595-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	933.93	0.00	0415596-IN	20160929	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	974.48	0.00	0415597-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	229.81	0.00	0415598-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	223.13	0.00	0415599-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,386.91	0.00	0415602-IN	20160929	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	148.50	0.00	0415604-IN	20160929	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	101.11	0.00	0415733-IN	20160929	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	272.40	0.00	0415735-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	216.55	0.00	0415771-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	93.46	0.00	0415781-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	293.18	0.00	0415784-IN	20160929	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	289.45	0.00	0415786-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	317.67	0.00	0415789-IN	20160929	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MANNING BROTHERS	264.50	0.00	0416443-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	229.39	0.00	0416444-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	639.90	0.00	0416445-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	809.57	0.00	0416447-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	814.34	0.00	0416448-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	150.65	0.00	0416449-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	242.90	0.00	0416450-IN	20160929	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	365.19	0.00	0416451-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,104.22	0.00	0416454-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	653.22	0.00	0416455-IN	20160929	20161013	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	234.93	0.00	0416460-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	886.42	0.00	0416461-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	891.53	0.00	0416462-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	660.20	0.00	0416466-IN	20161003	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	573.04	0.00	0416469-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	599.27	0.00	0416470-IN	20160822	20161010	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,666.31	0.00	0416507-IN	20161003	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	394.48	0.00	0416549-IN	20160929	20161012	01700665	BLKT	POSTED	2017	000018627	20161014	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	169.88	0.00	0413580-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,133.13	0.00	0415585-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	966.76	0.00	0415593-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	67.20	0.00	0415600-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	134.28	0.00	0415603-IN	20160929	20161017	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	449.29	0.00	0415783-IN	20161006	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	940.93	0.00	0416452-IN	20161003	20161017	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,062.06	0.00	0416453-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	403.94	0.00	0416456-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	394.48	0.00	0416459-IN	20160929	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,437.18	0.00	0416628-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	694.04	0.00	0417007-IN	20161003	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,783.23	0.00	0417020-IN	20161006	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,231.85	0.00	0417163-IN	20161006	20161019	01700665	BLKT	POSTED	2017	000018695	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	-113.98	0.00	0417679-CM	20161005	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	892.65	0.00	0415601-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	433.47	0.00	0415740-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	810.24	0.00	0415780-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	483.69	0.00	0416442-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	521.94	0.00	0416446-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	368.41	0.00	0416457-IN	20161003	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	804.81	0.00	0416486-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	2,314.79	0.00	0416504-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	700.71	0.00	0417008-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	652.34	0.00	0417011-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	592.67	0.00	0417022-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	2,456.51	0.00	0417029-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	319.26	0.00	0417159-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	113.98	0.00	0417780-IN	20161006	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	32.00	0.00	0418000-IN	20161007	20161024	01700665	BLKT	POSTED	2017	000018746	20161028	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,107.49	0.00	0415787-IN	20161006	20161102	01700665	BLKT	POSTED	2017	000018804	20161104	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,355.46	0.00	0416468-IN	20161006	20161104	01700665	BLKT	POSTED	2017	000018859	20161111	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	240.00	0.00	0415584-IN	20161006	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	988.79	0.00	0416464-IN	20161006	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,309.87	0.00	0417009-IN	20161006	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,148.00	0.00	0417053-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	218.87	0.00	0417312-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,452.13	0.00	0417654-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,105.63	0.00	0418247-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	634.27	0.00	0418379-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	593.35	0.00	0418380-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,582.64	0.00	0418383-IN	20161101	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	2,155.00	0.00	0418387-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	962.16	0.00	0418705-IN	20161101	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	209.76	0.00	0418774-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	613.96	0.00	0418787-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,644.52	0.00	0418809-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	842.98	0.00	0418967-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,524.12	0.00	0418968-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	82.63	0.00	0419167-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,782.14	0.00	0419168-IN	20161102	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	877.98	0.00	0419628-IN	20161102	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	699.49	0.00	0419663-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	434.11	0.00	0419665-IN	20161102	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,967.94	0.00	0419694-IN	20161102	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	15.14	0.00	0419862-IN	20161025	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,745.67	0.00	0419869-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	20.28	0.00	0419897-IN	20161025	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	20.28	0.00	0420092-IN	20161101	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MANNING BROTHERS	596.57	0.00	0420242-IN	20161101	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	2,395.87	0.00	0420243-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	2,164.97	0.00	0420524-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,555.34	0.00	0420555-IN	20161102	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	1,404.77	0.00	0420843-IN	20161102	20161114	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	2,198.88	0.00	0420855-IN	20161102	20161116	01700665	BLKT	POSTED	2017	000018921	20161118	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.61.96.00.000621.SYS.0000	ATHENS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 621)
MANNING BROTHERS	**88,400.41**	**13.92**																
MANOMAY MALATHIP	100.44	0.00	01703902	20160512	20161012	01703902	TRVL	CLOSED	2017	017008771	20161014	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.33.00.000101.704.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MANOMAY MALATHIP	**100.44**	**0.00**																
MANSFIELD OIL COMPANY INC	0.00	508.03	470680	20160608	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,554.99	470681	20160608	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,192.76	470682	20160608	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	722.28	472126	20160608	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	293.76	472127	20160608	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	742.16	474930	20160608	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	443.97	479601	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	2,950.96	479602	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	711.23	479603	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,150.78	479604	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	768.03	482927	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,492.29	482928	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	487.94	482929	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	83.15	482930	20160615	20160706	01624842	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	179.43	482931	20160615	20160706	01624842	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	2,093.94	491629	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	4,288.67	491662	20160615	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	146.61	494039	20160622	20160706	01624842	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	531.70	494040	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	868.67	494041	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	606.11	494042	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	54.71	494043	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	907.19	500234	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,627.54	500235	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,087.28	500236	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	47.27	500237	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	117.06	500238	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,103.04	507824	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	4,508.95	508245	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,700.16	508249	20160622	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	520.00	511299	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	630.31	511300	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	596.54	511301	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,215.60	511302	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	4.50	511303	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	173.34	511304	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	703.28	517735	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,833.71	517736	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,290.07	517737	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	77.67	517738	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	541.48	517739	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	181.21	517740	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	5,917.47	526649	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	1,062.52	526653	20160629	20160706	01630653	BLKT	CLOSED	2017	000017840	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	140.23	0.00	528922	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,074.34	0.00	528923	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	485.40	0.00	528924	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	265.34	0.00	528925	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	21.57	0.00	528926	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	34.52	0.00	528927	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	509.55	0.00	536104	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,570.05	0.00	536105	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	581.42	0.00	536106	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	4.35	0.00	536107	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	531.33	0.00	536108	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	124.13	0.00	536109	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	878.02	0.00	547407	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,917.99	0.00	547438	20160707	20160726	01630653	BLKT	CLOSED	2017	000017940	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	239.54	0.00	555508	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	311.13	0.00	555509	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,561.34	0.00	555510	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	249.34	0.00	555511	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	315.76	0.00	555512	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	34.85	0.00	555513	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	267.84	0.00	555514	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	26.47	0.00	555515	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MANSFIELD OIL COMPANY INC	26.13	0.00	555516	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	158.88	0.00	555517	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,001.69	0.00	559073	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,184.95	0.00	559100	20160712	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	13.24	0.00	560784	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	152.26	0.00	560785	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	108.12	0.00	560786	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	83.85	0.00	560787	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	11.04	0.00	560788	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	111.55	0.00	568926	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	233.83	0.00	568927	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	66.50	0.00	568928	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	180.19	0.00	568929	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	42.91	0.00	568930	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,059.73	0.00	578803	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	30.89	0.00	578807	20160720	20160808	01700871	BLKT	CLOSED	2017	000018059	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	-1,189.93	33032190CR	20160509	20160815	01630653	BLKT	CLOSED	2017	000018109	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	0.00	2,250.83	276756	20160325	20160815	01630653	BLKT	CLOSED	2017	000018109	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	102.97	0.00	579424	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	105.11	0.00	579425	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	19.31	0.00	579426	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	47.19	0.00	579427	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	45.05	0.00	579428	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	8.58	0.00	579429	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	26.54	0.00	591718	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	390.00	0.00	591719	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	46.96	0.00	591720	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	122.51	0.00	591721	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12.25	0.00	591722	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	87.80	0.00	595243	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	291.75	0.00	595244	20160727	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	326.70	0.00	600861	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	949.49	0.00	600862	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	322.62	0.00	600863	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	71.48	0.00	600864	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	32.67	0.00	600865	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	162.68	0.00	609816	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	193.56	0.00	609817	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	39.13	0.00	609818	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,064.61	0.00	619486	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	518.64	0.00	619504	20160804	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,556.76	0.00	632160	20160809	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	191.51	0.00	632161	20160809	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	65.89	0.00	632162	20160810	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	240.93	0.00	632470	20160809	20160822	01700871	BLKT	CLOSED	2017	000018172	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	102.64	0.00	625317	20160810	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,097.44	0.00	625318	20160810	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,001.43	0.00	634862	20160810	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	475.69	0.00	640359	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,350.08	0.00	640360	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	580.29	0.00	640361	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	207.25	0.00	640362	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	799.39	0.00	640363	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,692.44	0.00	640364	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	852.68	0.00	640365	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	900.11	0.00	640366	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,220.00	0.00	646139	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,831.73	0.00	646140	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,187.67	0.00	646141	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,100.15	0.00	646142	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,245.35	0.00	646143	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,801.03	0.00	648971	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,170.16	0.00	648974	20160816	20160826	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,146.86	0.00	657199	20160823	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	4,260.24	0.00	657200	20160823	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,211.31	0.00	657201	20160823	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	663.76	0.00	657202	20160823	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,097.63	0.00	657203	20160823	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,213.22	0.00	657204	20160823	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,517.29	0.00	665909	20160823	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,599.75	0.00	668314	20160824	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,245.02	0.00	668315	20160824	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,081.84	0.00	668316	20160824	20160831	01702450	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,178.36	0.00	668317	20160824	20160831	01702450	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,043.93	0.00	668318	20160824	20160831	01700871	BLKT	CLOSED	2017	000018225	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,550.64	0.00	646138	20160816	20160901	01700871	BLKT	CLOSED	2017	000018258	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,793.30	0.00	668319	20160824	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MANSFIELD OIL COMPANY INC	12,703.25	0.00	670620	20160824	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,261.73	0.00	672967	20160829	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,053.00	0.00	672968	20160829	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,530.05	0.00	672969	20160829	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	828.69	0.00	672970	20160829	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,894.36	0.00	672971	20160829	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,517.77	0.00	673040	20160829	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	13,856.54	0.00	682526	20160829	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,536.34	0.00	686032	20160831	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,437.73	0.00	686033	20160831	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,759.36	0.00	686034	20160831	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	879.68	0.00	686035	20160831	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,086.58	0.00	686036	20160831	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,923.44	0.00	686037	20160831	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	15,360.15	0.00	686982	20160831	20160914	01702450	BLKT	CLOSED	2017	000018351	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,474.94	0.00	690615	20160906	20161003	01702450	BLKT	CLOSED	2017	000018571	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,543.48	0.00	707859	20160912	20161003	01702450	BLKT	CLOSED	2017	000018571	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	14,233.32	0.00	716249	20160912	20161003	01702450	BLKT	CLOSED	2017	000018571	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,051.70	0.00	714499	20160912	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,203.12	0.00	714500	20160912	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,464.89	0.00	714501	20160912	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	916.08	0.00	714502	20160912	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,887.58	0.00	714503	20160912	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,575.18	0.00	719397	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,399.98	0.00	729194	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,137.68	0.00	729195	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,450.13	0.00	729196	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	574.14	0.00	729197	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,941.94	0.00	729198	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,737.25	0.00	729307	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,345.27	0.00	730448	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,103.68	0.00	730449	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,754.20	0.00	730450	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,199.14	0.00	730451	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,885.53	0.00	730452	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	11,404.42	0.00	734634	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	13,209.39	0.00	734636	20160919	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,639.78	0.00	743374	20160926	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,165.15	0.00	743375	20160926	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,300.82	0.00	743376	20160926	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	887.70	0.00	743377	20160926	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,233.00	0.00	743378	20160926	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,794.44	0.00	743379	20160926	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	14,213.69	0.00	751079	20160926	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,938.87	0.00	751543	20160927	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,888.26	0.00	755941	20160928	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,556.84	0.00	755942	20160928	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,882.10	0.00	755943	20160928	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,249.12	0.00	755944	20160927	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,998.74	0.00	755945	20160927	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,767.42	0.00	755946	20160928	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	14,728.71	0.00	756869	20160927	20161010	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,168.09	0.00	764614	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	4,954.44	0.00	764615	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,690.73	0.00	764616	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,026.22	0.00	764617	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,120.70	0.00	764618	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,814.86	0.00	768943	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,763.99	0.00	769736	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,642.21	0.00	769737	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,873.33	0.00	769738	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	981.06	0.00	769739	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,036.31	0.00	769740	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	13,315.56	0.00	772212	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	13,457.66	0.00	772218	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,899.87	0.00	773415	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	14,423.56	0.00	774297	20161003	20161012	01704632	BLKT	CLOSED	2017	000018628	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,115.23	0.00	690613	20160906	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,992.37	0.00	690614	20160906	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	780.46	0.00	690616	20160906	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,363.44	0.00	690617	20160906	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,092.68	0.00	690618	20160906	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	14,001.30	0.00	700309	20160906	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,473.81	0.00	702547	20160907	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,494.60	0.00	702548	20160907	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,975.56	0.00	702549	20160907	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,023.13	0.00	702550	20160907	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MANSFIELD OIL COMPANY INC	2,987.65	0.00	702551	20160907	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,905.89	0.00	707855	20160912	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	5,383.08	0.00	707856	20160912	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,193.30	0.00	707857	20160912	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	762.39	0.00	707858	20160912	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,788.77	0.00	707860	20160912	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	669.12	0.00	707861	20160912	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	8,538.20	0.00	716233	20160912	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,977.84	0.00	782244	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,468.95	0.00	782245	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,414.20	0.00	782246	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	859.78	0.00	782247	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,209.02	0.00	782248	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,691.58	0.00	782668	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,732.68	0.00	790845	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,443.68	0.00	790846	20161011	20161025	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,554.90	0.00	790847	20161011	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	743.84	0.00	790848	20161011	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,322.66	0.00	790849	20161011	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	12,968.02	0.00	794799	20161011	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	273.34	0.00	799208	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	755.05	0.00	799209	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	416.73	0.00	799210	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	268.86	0.00	799211	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	974.63	0.00	799212	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,157.60	0.00	799213	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	18.27	0.00	799214	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	14,072.58	0.00	809282	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,422.30	0.00	809283	20161014	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,967.90	0.00	809837	20161018	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,011.13	0.00	809838	20161018	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,595.82	0.00	809839	20161018	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,159.77	0.00	809840	20161018	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,876.58	0.00	809841	20161018	20161026	01704632	BLKT	CLOSED	2017	000018747	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,461.08	0.00	818130	20161024	20161102	01704632	BLKT	CLOSED	2017	000018805	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,145.83	0.00	818131	20161024	20161102	01704632	BLKT	CLOSED	2017	000018805	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,808.13	0.00	818132	20161024	20161102	01704632	BLKT	CLOSED	2017	000018805	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,262.50	0.00	818133	20161024	20161102	01704632	BLKT	CLOSED	2017	000018805	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,954.20	0.00	818134	20161024	20161102	01704632	BLKT	CLOSED	2017	000018805	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,814.93	0.00	820229	20161024	20161103	01704632	BLKT	CLOSED	2017	000018805	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	15,090.63	0.00	830434	20161024	20161102	01704632	BLKT	CLOSED	2017	000018805	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,509.46	0.00	828398	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	16,013.38	0.00	830439	20161024	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,350.48	0.00	832456	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,603.47	0.00	832457	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,750.05	0.00	832458	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,262.67	0.00	832459	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,012.72	0.00	832460	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,820.02	0.00	833102	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	15,990.71	0.00	834427	20161025	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,808.69	0.00	836940	20161031	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	6,369.99	0.00	836941	20161031	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,818.05	0.00	836942	20161031	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,131.19	0.00	836943	20161031	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,105.65	0.00	836944	20161031	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,564.62	0.00	836945	20161031	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	14,960.29	0.00	849544	20161031	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	4,019.73	0.00	851786	20161101	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	7,311.90	0.00	851787	20161101	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,050.78	0.00	851788	20161101	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	1,382.36	0.00	851789	20161101	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,601.38	0.00	851790	20161101	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	3,087.55	0.00	851791	20161101	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,432.75	0.00	854820	20161103	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	2,466.86	0.00	854824	20161103	20161114	01704632	BLKT	CLOSED	2017	000018922	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	GAINESVILLE	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MANSFIELD OIL COMPANY INC	**710,267.32**	**48,779.26**																
MANUS B CALDWELL	200.00	0.00	01703898	20160921	20161116	01703898	TRVL	POSTED	2017	017012084	20161118	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.33.00.000101.704.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MANUS B CALDWELL	88.56	0.00	01708009	20160929	20161116	01708009	TRVL	CLOSED	2017	017012084	20161118	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.32.00.000101.704.0000	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MANUS B CALDWELL	**288.56**	**0.00**																
MARBUT THEME SCHOOL	2,500.00	0.00	SUR-00060	20161103	20161104	01707127	NORM	CLOSED	2017	017010948	20161111	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.10.713201.261.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MARBUT THEME SCHOOL	**2,500.00**	**0.00**																
MARCENE COOPER	30.75	0.00	08202016 GODFREY	20160820	20160824	00000000	DPAY	PAID	2017	017003600	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCENE COOPER	123.00	0.00	08272016 GODFREY	20160827	20160831	00000000	DPAY	PAID	2017	017004628	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCENE COOPER	123.00	0.00	08262016 GODFREY	20160826	20160915	00000000	DPAY	PAID	2017	017006002	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MARCENE COOPER	92.25	0.00	09172016 GODFREY	20160917	20160921	00000000	DPAY	PAID	2017	017006344	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCENE COOPER	61.50	0.00	09242016 GODFREY	20160924	20160928	00000000	DPAY	PAID	2017	017007484	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCENE COOPER	123.00	0.00	10152016 GODFREY	20161015	20161019	00000000	DPAY	PAID	2017	017009301	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCENE COOPER	92.25	0.00	10222016 GODFREY	20161022	20161026	00000000	DPAY	PAID	2017	017010460	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCENE COOPER	**645.75**	**0.00**																
MARCHETTA KIMMONS	0.00	64.80	01631617	20160623	20160802	01631617	TRVL	CLOSED	2017	017002091	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MARCHETTA KIMMONS	135.12	0.00	01703092	20160908	20161010	01703092	TRVL	CLOSED	2017	017008772	20161014	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	DECATUR	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
MARCHETTA KIMMONS	**135.12**	**64.80**																
MARCHITA R. STANTON GROUP LLC	10,687.70	0.00	DCSD409	20160903	20160912	01701258	BLKT	POSTED	2017	017005814	20160916	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	LEE'S SUMMIT	MO	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
MARCHITA R. STANTON GROUP LLC	7,200.00	0.00	DCSD410	20160923	20160928	01701258	BLKT	POSTED	2017	017007281	20160930	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	LEE'S SUMMIT	MO	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
MARCHITA R. STANTON GROUP LLC	16,805.03	0.00	DCSD411	20161024	20161026	01701258	BLKT	POSTED	2017	017010255	20161028	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	LEE'S SUMMIT	MO	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
MARCHITA R. STANTON GROUP LLC	5,451.98	0.00	DCSD412	20161107	20161114	01701258	BLKT	POSTED	2017	017012085	20161118	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.95.00.000101.700.0000	LEE'S SUMMIT	MO	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
MARCHITA R. STANTON GROUP LLC	**40,144.71**	**0.00**																
MARCIA DEE MCGOWAN	8.64	0.00	01704415	20161005	20161102	01704415	TRVL	CLOSED	2017	017010609	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.496.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MARCIA DEE MCGOWAN	**8.64**	**0.00**																
MARCIA OGLESBY	0.00	31.32	01700750	20160628	20160726	01700750	TRVL	CLOSED	2017	017001156	20160728	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCIA OGLESBY	46.44	0.00	01703108	20160827	20160907	01703108	TRVL	CLOSED	2017	017004763	20160909	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCIA OGLESBY	27.68	0.00	01703914	20160915	20161005	01703914	TRVL	CLOSED	2017	017007663	20161007	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCIA OGLESBY	32.20	0.00	01703915	20160915	20161005	01703915	TRVL	CLOSED	2017	017007663	20161007	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCIA OGLESBY	**106.32**	**31.32**																
MARCO PRODUCTS INC	591.20	0.00	175592	20160929	20161025	01703685	NORM	CLOSED	2017	000018748	20161028	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.01.000101.133.1021	WARMINSTER	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MARCO PRODUCTS INC	58.90	0.00	175548	20160927	20161102	01703949	NORM	CLOSED	2017	000018806	20161104	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	WARMINSTER	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MARCO PRODUCTS INC	**650.10**	**0.00**																
MARCUS BROWNING	384.48	0.00	01631623	20160708	20160816	01631623	TRVL	CLOSED	2017	017003241	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCUS BROWNING	-384.48	0.00	01631623	20160708	20160816	01631623	TRVL	CLOSED	2017	017003241	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCUS BROWNING	384.48	0.00	01631623	20160708	20160816	01631623	TRVL	CLOSED	2017	017009323	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARCUS BROWNING	**384.48**	**0.00**																
MARCUS X. WHITE	520.00	0.00	08192016 HALLFORD	20160819	20160915	00000000	DPAY	PAID	2017	017006003	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCUS X. WHITE	80.00	0.00	09162016 HALLFORD	20160916	20160921	00000000	DPAY	PAID	2017	017006345	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCUS X. WHITE	220.00	0.00	09232016 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007485	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCUS X. WHITE	80.00	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007838	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCUS X. WHITE	400.00	0.00	10072016 HALLFORD	20161007	20161019	00000000	DPAY	PAID	2017	017009302	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCUS X. WHITE	200.00	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010755	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCUS X. WHITE	200.00	0.00	11042016 HALLFORD	20161104	20161116	00000000	DPAY	PAID	2017	017012258	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARCUS X. WHITE	**1,700.00**	**0.00**																
MARGARET B. SCHICK	200.00	0.00	SCHICK071916	20160719	20160802	01700950	NORM	CLOSED	2017	017002093	20160805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ALPHARETTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
MARGARET B. SCHICK	**200.00**	**0.00**																
MARGARET C FRANCOIS	10.29	0.00	01700946	20160712	20160811	01700946	NORM	CLOSED	2017	017003123	20160812	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
MARGARET C FRANCOIS	103.20	0.00	01704981	20160922	20160930	01704981	NORM	CLOSED	2017	017007519	20160930	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
MARGARET C FRANCOIS	**113.49**	**0.00**																
MARGARET H MAJOR	53.81	0.00	08192016 N DEKALB	20160819	20160824	00000000	DPAY	PAID	2017	017003601	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	30.75	0.00	08262016 N DEKALB	20160826	20160831	00000000	DPAY	PAID	2017	017004629	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	92.25	0.00	09082016 N DEKALB	20160908	20160915	00000000	DPAY	PAID	2017	017006004	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	30.75	0.00	09162016 N DEKALB	20160916	20160921	00000000	DPAY	PAID	2017	017006346	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	61.50	0.00	09232016 N DEKALB	20160923	20160928	00000000	DPAY	PAID	2017	017007486	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	102.00	0.00	09302016 N DEKALB	20160930	20161005	00000000	DPAY	PAID	2017	017007839	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	30.75	0.00	10132016 N DEKALB	20161013	20161019	00000000	DPAY	PAID	2017	017009303	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	61.50	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010461	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	61.50	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010756	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LILBURN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET H MAJOR	**524.81**	**0.00**																
MARGARET HARRIS COMPREHENSIVE	875.00	0.00	01704289	20160919	20160923	01704289	NORM	CLOSED	2017	017007282	20160930	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MARGARET HARRIS COMPREHENSIVE	**875.00**	**0.00**																
MARGARET HEATH	46.44	0.00	01701778	20160901	20160913	01701778	TRVL	CLOSED	2017	017005815	20160916	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	GRAYSON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARGARET HEATH	**46.44**	**0.00**																
MARGARET K LEWIS	0.00	50.00	02192016 SWD HS	20160219	20160712	00000000	DPAY	PAID	2017	017000167	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARGARET K LEWIS	**0.00**	**50.00**																
MARGO G MOORE ALLEN	251.64	0.00	01703094	20160830	20160907	01703094	TRVL	CLOSED	2017	017004764	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	103.68	0.00	01701008	20160826	20160923	01701008	TRVL	CLOSED	2017	017007283	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	157.14	0.00	01706111	20160930	20161019	01706111	TRVL	CLOSED	2017	017009129	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	94.50	0.00	01705077	20161006	20161026	01705077	TRVL	CLOSED	2017	017010256	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	STONE MOUNTAIN	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARGO G MOORE ALLEN	**606.96**	**0.00**																
MARIA MAGDALENA X. THARP	107.00	0.00	09152016	20160915	20160919	00000000	DPAY	PAID	2017	017006170	20160923	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.81.00.000607.SYS.0000	DUNWOODY	GA	SUPPORTING SERVICES - STUDENT INSURANCE (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MARIA MAGDALENA X. THARP	**107.00**	**0.00**																
MARIAINA HENRY-GRAVES	42.66	0.00	01705403	20160826	20161010	01705403	TRVL	CLOSED	2017	017008773	20161014	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARIAINA HENRY-GRAVES	23.22	0.00	01706252	20160930	20161021	01706252	TRVL	CLOSED	2017	017010258	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MARIAINA HENRY-GRAVES	**65.88**	**0.00**																
MARILYN C O'BRIEN	56.70	0.00	01704945	20160831	20161003	01704945	TRVL	CLOSED	2017	017007664	20161007	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARILYN C O'BRIEN	64.26	0.00	01705872	20160928	20161018	01705872	TRVL	CLOSED	2017	017009131	20161021	Student Support & Intervention	456101all	NURSES	101.42.32.00.456101.737.1500	ELLENWOOD	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARILYN C O'BRIEN	**120.96**	**0.00**																
MARIST SCHOOL AP INSTITUTE	0.00	700.00	01700226	20160518	20160802	01700226	TRVL	CLOSED	2017	017002094	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MARIST SCHOOL AP INSTITUTE	**0.00**	**700.00**																
MARK ANDY PRINT PRODUCTS	0.00	356.67	SIN021207	20160621	20160718	01632014	NORM	CLOSED	2017	017001020	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARK ANDY PRINT PRODUCTS	0.00	69.12	SIN021208	20160621	20160718	01632014	NORM	CLOSED	2017	017001020	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DES PLAINES	IL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARK ANDY PRINT PRODUCTS	**0.00**	**425.79**																
MARK P HARTIGAN	45.90	0.00	01707186	20160930	20161102	01707186	TRVL	CLOSED	2017	017010610	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARK P HARTIGAN	99.36	0.00	01707575	20160830	20161109	01707575	TRVL	CLOSED	2017	017010950	20161111	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARK P HARTIGAN	**145.26**	**0.00**																
MARK W BROCK	156.60	0.00	01703409	20160830	20160907	01703409	TRVL	CLOSED	2017	017004765	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARK W BROCK	70.20	0.00	01705767	20160928	20161012	01705767	TRVL	CLOSED	2017	017008774	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARK W BROCK	10.77	0.00	2017-34	20161018	20161024	01705988	NORM	CLOSED	2017	017010259	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARK W BROCK	170.10	0.00	01707653	20161026	20161109	01707653	TRVL	CLOSED	2017	017010951	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.32.10.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MARK W BROCK	**407.67**	**0.00**																
MARKERBOARD PEOPLE	513.00	0.00	210763	20160729	20160808	01700724	NORM	CLOSED	2017	017003023	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	LANSING	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MARKERBOARD PEOPLE	**513.00**	**0.00**																
MARLA S MEDWED	23.22	0.00	01705251	20160830	20161004	01705251	TRVL	CLOSED	2017	017007665	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLA S MEDWED	25.92	0.00	01707182	20160930	20161102	01707182	TRVL	CLOSED	2017	017010611	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLA S MEDWED	**49.14**	**0.00**																
MARLENE T PREJEAN	41.04	0.00	01704655	20160830	20160927	01704655	TRVL	CLOSED	2017	017007284	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN	105.84	0.00	01706634	20160930	20161025	01706634	TRVL	CLOSED	2017	017010260	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARLENE T PREJEAN	**146.88**	**0.00**																
MARLON A JONES	250.00	0.00	08192016 ADAMS	20160819	20160824	00000000	DPAY	PAID	2017	017003572	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	250.00	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004596	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	200.00	0.00	09012016 ADAMS	20160901	20160907	00000000	DPAY	PAID	2017	017004848	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	200.00	0.00	09082016 ADAMS	20160908	20160915	00000000	DPAY	PAID	2017	017005955	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	200.00	0.00	09152016 ADAMS	20160915	20160921	00000000	DPAY	PAID	2017	017006303	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	212.50	0.00	09222016 ADAMS	20160922	20160928	00000000	DPAY	PAID	2017	017007435	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	212.50	0.00	09292016 ADAMS	20160929	20161005	00000000	DPAY	PAID	2017	017007795	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	175.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008912	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	262.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010416	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	125.00	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010715	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	125.00	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011080	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARLON A JONES	**2,212.50**	**0.00**																
MARQUE S DENMON	102.00	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004630	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	102.00	0.00	09022016 HALLFORD	20160902	20160907	00000000	DPAY	PAID	2017	017004885	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	102.00	0.00	09092016 HALLFORD	20160909	20160915	00000000	DPAY	PAID	2017	017006005	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	51.00	0.00	09162016 HALLFORD	20160916	20160921	00000000	DPAY	PAID	2017	017006347	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	51.00	0.00	09232016 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007487	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	51.00	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007840	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	102.00	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008949	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	153.00	0.00	10142016 HALL/GODFRE	20161014	20161019	00000000	DPAY	PAID	2017	017009304	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	51.00	0.00	10212016 HALLFORD	20161021	20161026	00000000	DPAY	PAID	2017	017010462	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	153.00	0.00	10280216 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010757	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	81.75	0.00	11052016 HALL/GODFRE	20161105	20161109	00000000	DPAY	PAID	2017	017011120	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MARQUE S DENMON	**999.75**	**0.00**																
MARRIOTT BUSINESS SERVICES	760.28	0.00	01707486	20161003	20161129	01707486	TRVL	POSTED	2017	017013051	20161130	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.525.1770	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
MARRIOTT BUSINESS SERVICES	**760.28**	**0.00**																
MARSHA L CLAY	112.32	0.00	01704732	20160830	20160927	01704732	TRVL	CLOSED	2017	017007286	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARSHA L CLAY	86.94	0.00	01706181	20160930	20161019	01706181	TRVL	CLOSED	2017	017009132	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARSHA L CLAY	45.90	0.00	01708129	20161025	20161116	01708129	TRVL	CLOSED	2017	017012086	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARSHA L CLAY	**245.16**	**0.00**																
MARSHA MURRAY	609.78	0.00	01632342	20160711	20160726	01632342	TRVL	CLOSED	2017	017001157	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MARSHA MURRAY	**609.78**	**0.00**																
MARSHALL D ORSON	0.00	1,455.90	01620697	20160614	20160803	01620697	TRVL	CLOSED	2017	017002095	20160805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.17.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. ORSON (FUND: 101)
MARSHALL D ORSON	0.00	628.43	01627112	20160614	20160803	01627112	TRVL	CLOSED	2017	017002095	20160805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.17.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. ORSON (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MARSHALL D ORSON	1,171.12	0.00	01702273	20161002	20161109	01702273	TRVL	CLOSED	2017	017010952	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.17.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. ORSON (FUND: 101)
MARSHALL D ORSON	**1,171.12**	**2,084.33**																
MARSHALL E WILLIAMS	59.40	0.00	01702033	20160725	20160823	01702033	TRVL	CLOSED	2017	017003472	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARSHALL E WILLIAMS	52.92	0.00	01704430	20160816	20160928	01704430	TRVL	CLOSED	2017	017007287	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARSHALL E WILLIAMS	45.90	0.00	01705869	20160923	20161018	01705869	TRVL	CLOSED	2017	017009133	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MARSHALL E WILLIAMS	**158.22**	**0.00**																
MARTA	195.20	0.00	96609	20160902	20160919	01703022	NORM	CLOSED	2017	017006171	20160923	120 Region I Schools	sch_624	WARREN TECHNICAL	101.56.94.00.000101.624.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MARTA	2,460.00	0.00	97015	20161005	20161021	01703529	NORM	CLOSED	2017	017010261	20161028	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.96.00.000101.756.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARTA	**2,655.20**	**0.00**																
MARTHA WOODRUFF	208.00	0.00	01630790	20160710	20160823	01630790	TRVL	CLOSED	2017	017003473	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.232.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MARTHA WOODRUFF	**208.00**	**0.00**																
MARY ANNE CHARRON LLC	10,000.00	0.00	ONE	20160826	20160914	01703873	BLKT	POSTED	2017	017005816	20160916	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.95.00.000101.766.0000	STATHAM	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
MARY ANNE CHARRON LLC	**10,000.00**	**0.00**																
MARY B ALLEN	0.00	300.00	2015-57	20160530	20160712	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	0.00	300.00	2015-60	20160620	20160712	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	0.00	300.00	2015-61	20160627	20160712	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-62	20160705	20160711	01700076	NORM	POSTED	2017	017000124	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-63	20160711	20160713	01700076	NORM	POSTED	2017	017000182	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-64	20160718	20160719	01700076	NORM	POSTED	2017	017001021	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-65	20160725	20160808	01700076	NORM	POSTED	2017	017003024	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-66	20160801	20160808	01700076	NORM	POSTED	2017	017003024	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	337.50	0.00	2015-67	20160816	20160822	01700076	NORM	POSTED	2017	017003474	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	315.00	0.00	2015-68	20160814	20160822	01700076	NORM	POSTED	2017	017003474	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-69	20160821	20160826	01700076	NORM	POSTED	2017	017004503	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	285.00	0.00	2015-70	20160828	20160907	01700076	NORM	POSTED	2017	017004766	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	345.00	0.00	2015-71	20160905	20160914	01700076	NORM	POSTED	2017	017005817	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-72	20160912	20160914	01700076	NORM	POSTED	2017	017005817	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	360.00	0.00	2015-73	20160919	20160927	01700076	NORM	POSTED	2017	017007288	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	97.50	0.00	2015-74	20160923	20160928	01700076	NORM	POSTED	2017	017007288	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	150.00	0.00	2015-75	20161003	20161010	01700076	NORM	POSTED	2017	017008775	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	157.50	0.00	2015-76	20161007	20161018	01700076	NORM	POSTED	2017	017009134	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	300.00	0.00	2015-77	20161017	20161026	01700076	NORM	POSTED	2017	017010262	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	322.50	0.00	2015-78	20161023	20161101	01700076	NORM	POSTED	2017	017010612	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	307.50	0.00	2015-79	20161031	20161109	01700076	NORM	POSTED	2017	017010953	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	352.50	0.00	2015-80	20161106	20161116	01700076	NORM	POSTED	2017	017012087	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY B ALLEN	**5,430.00**	**900.00**																
MARY C BELLE ISLE	0.00	255.96	01700250	20160630	20160714	01700250	TRVL	CLOSED	2017	017001022	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	116.64	0.00	01700756	20160714	20160726	01700756	TRVL	CLOSED	2017	017001159	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	124.74	0.00	01701296	20160728	20160809	01701296	TRVL	CLOSED	2017	017003025	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	141.49	0.00	01702430	20160815	20160826	01702430	TRVL	CLOSED	2017	017004504	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	177.66	0.00	01703883	20160831	20160914	01703883	TRVL	CLOSED	2017	017005818	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	152.82	0.00	01704927	20160915	20161003	01704927	TRVL	CLOSED	2017	017007666	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	138.78	0.00	01706965	20161014	20161101	01706965	TRVL	CLOSED	2017	017010613	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	163.08	0.00	01707867	20161021	20161114	01707867	TRVL	CLOSED	2017	017012274	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	CHAMBLEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MARY C BELLE ISLE	**1,015.21**	**255.96**																
MARY C BREEN	39.42	0.00	01704275	20160830	20160920	01704275	TRVL	CLOSED	2017	017006172	20160923	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	101.52	0.00	01706117	20160930	20161019	01706117	TRVL	CLOSED	2017	017009135	20161021	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY C BREEN	**140.94**	**0.00**																
MARY E PARKS	157.00	0.00	01701925	20160825	20160923	01701925	TRVL	POSTED	2017	017007289	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	UNION CITY	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MARY E PARKS	**157.00**	**0.00**																
MARY E SHERBERGER	61.56	0.00	01705249	20160819	20161004	01705249	TRVL	CLOSED	2017	017007667	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E SHERBERGER	34.56	0.00	01707180	20160928	20161102	01707180	TRVL	CLOSED	2017	017010614	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY E SHERBERGER	**96.12**	**0.00**																
MARY ETTA THOMAS	1,120.00	0.00	0616	20160913	20160914	01702755	NORM	CLOSED	2017	017005819	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY ETTA THOMAS	**1,120.00**	**0.00**																
MARY LOU MCCLOSKEY	3,700.00	0.00	08-12-2016	20160812	20160822	01630900	NORM	CLOSED	2017	017003475	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
MARY LOU MCCLOSKEY	**3,700.00**	**0.00**																
MARY M EVARTS	119.34	0.00	01704837	20160831	20160928	01704837	TRVL	CLOSED	2017	017007290	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY M EVARTS	115.56	0.00	01706247	20160930	20161019	01706247	TRVL	CLOSED	2017	017009136	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MARY M EVARTS	**234.90**	**0.00**																
MASANA L MAILLIARD	0.00	64.80	01631619	20160623	20160808	01631619	TRVL	CLOSED	2017	017003026	20160812	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	CUMMING	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
MASANA L MAILLIARD	56.16	0.00	01702311	20160816	20160912	01702311	TRVL	CLOSED	2017	017005820	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	CUMMING	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
MASANA L MAILLIARD	54.00	0.00	01706799	20161025	20161115	01706799	TRVL	CLOSED	2017	017012088	20161118	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	CUMMING	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
MASANA L MAILLIARD	**110.16**	**64.80**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MASTER TEACHER INC	679.00	0.00	116745542	20160928	20161003	01704337	NORM	CLOSED	2017	017007668	20161007	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031	MANHATTAN	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MASTER TEACHER INC	**679.00**	**0.00**																
MASTERYCONNECT INC	5,744.80	0.00	INV2445	20160920	20160921	01702720	NORM	CLOSED	2017	017006174	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.518.1750	SALT LAKE CITY	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MASTERYCONNECT INC	**5,744.80**	**0.00**																
MATRIX ENGINEERING GROUP INC	0.00	660.00	12311619	20160517	20160803	01700901	NORM	CLOSED	2017	017002096	20160805	Facilities and Operations	125421all	LAKESIDE HS-CAREER TECH & ADA	421.71.01.00.125421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC	**0.00**	**660.00**																
MATRIX ENGINEERING GROUP INC.	2,700.00	0.00	1794162	20160526	20160906	01702584	NORM	CLOSED	2017	017004767	20160909	Facilities and Operations	127421all	MLK HS-ADDITION	421.71.03.00.127421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	2,960.00	0.00	1798166	20160719	20160914	01703737	NORM	CLOSED	2017	017005821	20160916	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	4,060.00	0.00	1798167	20160831	20160914	01703738	NORM	CLOSED	2017	017005821	20160916	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	1,449.15	0.00	1841162	20160718	20160920	01704252	NORM	CLOSED	2017	017006175	20160923	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	2,225.00	0.00	185161	20160831	20160928	01704547	NORM	CLOSED	2017	017007291	20160930	Facilities and Operations	127421all	MLK HS-ADDITION	421.71.03.00.127421.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MATRIX ENGINEERING GROUP INC.	1,587.30	0.00	1871161	20160719	20161010	01705224	NORM	CLOSED	2017	017008776	20161014	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.05.00.403422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	1,620.00	0.00	1798168	20161003	20161026	01706088	NORM	CLOSED	2017	017010263	20161028	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	TUCKER	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MATRIX ENGINEERING GROUP INC.	4,150.00	0.00	1896162	20161013	20161026	01706024	NORM	CLOSED	2017	017010263	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MATRIX ENGINEERING GROUP INC.	**20,751.45**	**0.00**																
MAUREEN S PICKETT	162.54	0.00	01703419	20160831	20160907	01703419	TRVL	CLOSED	2017	017004768	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	115.56	0.00	01701007	20160825	20160923	01701007	TRVL	CLOSED	2017	017007292	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	172.80	0.00	01705486	20160930	20161010	01705486	TRVL	CLOSED	2017	017008777	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	97.20	0.00	01705078	20161006	20161025	01705078	TRVL	CLOSED	2017	017010264	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	88.56	0.00	01707566	20161031	20161109	01707566	TRVL	CLOSED	2017	017010954	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	117.60	0.00	01705089	20161028	20161116	01705089	TRVL	POSTED	2017	017012089	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.33.00.000622.820.0000	LAWRENCEVEILLE	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MAUREEN S PICKETT	**754.26**	**0.00**																
MAXAIR MECHANICS INC	0.00	25,245.00	107531	20160629	20160706	01632066	NORM	CLOSED	2017	017000030	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	0.00	54,255.00	107623	20160620	20160823	01632310	NORM	CLOSED	2017	017003476	20160826	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.04.00.112422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MAXAIR MECHANICS INC	6,082.76	0.00	50204	20160429	20160830	01702457	NORM	CLOSED	2017	017004505	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	409.00	0.00	50205	20160429	20160830	01702461	NORM	CLOSED	2017	017004505	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	5,772.88	0.00	50434	20160524	20160830	01702460	NORM	CLOSED	2017	017004505	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	4,037.90	0.00	51273	20160729	20160830	01702456	NORM	CLOSED	2017	017004505	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	6,233.95	0.00	51274	20160729	20160830	01702455	NORM	CLOSED	2017	017004505	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	6,500.00	0.00	51367	20160815	20160906	01703059	BLKT	CLOSED	2017	017004769	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	6,094.76	0.00	51548	20160822	20160906	01703059	BLKT	CLOSED	2017	017004769	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	2,603.62	0.00	51568	20160824	20160920	01704074	NORM	CLOSED	2017	017006177	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	2,117.75	0.00	51997	20160930	20161026	01706573	BLKT	CLOSED	2017	017010265	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	603.40	0.00	52136	20160930	20161026	01706573	BLKT	CLOSED	2017	017010265	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	31,210.22	0.00	52137	20160930	20161026	01706573	BLKT	CLOSED	2017	017010265	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	3,090.48	0.00	52139	20160930	20161026	01706573	BLKT	CLOSED	2017	017010265	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	3,778.32	0.00	52147	20160930	20161026	01706573	BLKT	CLOSED	2017	017010265	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	397.00	0.00	52172	20160930	20161026	01706573	BLKT	CLOSED	2017	017010265	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	3,762.62	0.00	52173	20160930	20161026	01706573	BLKT	CLOSED	2017	017010265	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MAXAIR MECHANICS INC	**82,694.66**	**79,500.00**																
MAXIM HEALTHCARE SERVICES INC	0.00	1,329.24	4222300277	20160611	20160714	01700129	NORM	CLOSED	2017	017001023	20160721	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MAXIM HEALTHCARE SERVICES INC	1,310.24	0.00	4369270277	20160820	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	2,301.28	0.00	4369280277	20160820	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,621.46	0.00	4369290277	20160820	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,314.04	0.00	4383180277	20160827	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	689.32	0.00	4383190277	20160827	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,608.54	0.00	4383200277	20160827	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,632.48	0.00	4399370277	20160903	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	715.54	0.00	4399380277	20160903	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,396.50	0.00	4399390277	20160903	20161005	01704307	BLKT	POSTED	2017	017007669	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,298.46	0.00	4413620277	20160910	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	709.84	0.00	4413630277	20160910	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,295.04	0.00	4413640277	20160910	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,679.22	0.00	4428290277	20160917	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,157.10	0.00	4428300277	20160917	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,520.00	0.00	4428310277	20160917	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,650.72	0.00	4443410277	20160924	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	704.14	0.00	4443420277	20160924	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,624.88	0.00	4443430277	20160924	20161012	01704307	BLKT	POSTED	2017	017008778	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,672.38	0.00	4466800277	20161001	20161021	01704307	BLKT	POSTED	2017	017010266	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,170.02	0.00	4466810277	20161001	20161021	01704307	BLKT	POSTED	2017	017010266	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,613.86	0.00	4466820277	20161001	20161021	01704307	BLKT	POSTED	2017	017010266	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	330.60	0.00	4483880277	20161008	20161101	01704307	BLKT	POSTED	2017	017010615	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	689.32	0.00	4483890277	20161008	20161101	01704307	BLKT	POSTED	2017	017010615	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	975.84	0.00	4483900277	20161008	20161101	01704307	BLKT	POSTED	2017	017010615	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,326.20	0.00	4503510277	20161015	20161104	01704307	BLKT	POSTED	2017	017010955	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	925.30	0.00	4503520277	20161015	20161104	01704307	BLKT	POSTED	2017	017010955	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,308.72	0.00	4503530277	20161015	20161104	01704307	BLKT	POSTED	2017	017010955	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	1,646.54	0.00	4519330277	20161022	20161116	01704307	BLKT	POSTED	2017	017012090	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	946.96	0.00	4519340277	20161022	20161116	01704307	BLKT	POSTED	2017	017012090	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MAXIM HEALTHCARE SERVICES INC	1,543.56	0.00	4519350277	20161022	20161116	01704307	BLKT	POSTED	2017	017012090	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	COLUMBIA	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAXIM HEALTHCARE SERVICES INC	**38,378.10**	**1,329.24**																
MAYA KIRK	160.27	0.00	01701772	20160715	20161005	01701772	TRVL	CLOSED	2017	017007670	20161007	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MAYA KIRK	**160.27**	**0.00**																
MAYER JOHNSON COMPANY	399.00	0.00	11606-MJI-00111325	20161004	20161010	01704955	NORM	CLOSED	2017	000018629	20161014	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	PITTSBURGH	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MAYER JOHNSON COMPANY	57.89	0.00	11606-MJI-00111338	20161004	20161012	01704741	NORM	CLOSED	2017	000018629	20161014	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MAYER JOHNSON COMPANY	**456.89**	**0.00**																
MAYFIELD DAIRY FARMS	28,287.56	0.00	600275	20160707	20160708	01631220	BLKT	CLOSED	2017	017000164	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	4,611.26	0.00	600277	20160713	20160721	01631220	BLKT	CLOSED	2017	017001217	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	5,890.75	0.00	600278	20160726	20160801	01631220	BLKT	CLOSED	2017	017002144	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	6,395.05	0.00	600279	20160728	20160801	01631220	BLKT	CLOSED	2017	017002144	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	35,540.04	0.00	700032	20160810	20160812	01700914	BLKT	POSTED	2017	017003338	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	2,873.23	0.00	700033	20160810	20160812	01700915	BLKT	POSTED	2017	017003338	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	87,288.51	0.00	700034	20160817	20160819	01700914	BLKT	POSTED	2017	017003559	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	4,881.34	0.00	700035	20160817	20160819	01700915	BLKT	POSTED	2017	017003559	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	100,117.18	0.00	700038	20160902	20160907	01700914	BLKT	POSTED	2017	017004829	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	3,437.76	0.00	700039	20160902	20160907	01700915	BLKT	POSTED	2017	017004829	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	89,899.07	0.00	700040	20160902	20160907	01700914	BLKT	POSTED	2017	017004829	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	2,081.13	0.00	700041	20160902	20160907	01700915	BLKT	POSTED	2017	017004829	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	3,673.00	0.00	600367	20160916	20160922	01631220	BLKT	CLOSED	2017	017006365	20160923	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	101,487.50	0.00	700042	20160926	20160927	01700914	BLKT	POSTED	2017	017007413	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	84,207.07	0.00	700043	20160926	20160927	01700914	BLKT	POSTED	2017	017007413	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	105,757.14	0.00	700044	20160926	20160927	01700914	BLKT	POSTED	2017	017007413	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	10,485.38	0.00	700045	20160926	20160927	01700915	BLKT	POSTED	2017	017007413	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	110,573.04	0.00	700046	20160928	20161003	01700914	BLKT	POSTED	2017	017007774	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	5,932.01	0.00	700047	20160928	20161003	01700915	BLKT	POSTED	2017	017007774	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	99,071.33	0.00	700049	20161005	20161007	01700914	BLKT	POSTED	2017	017008897	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	2,765.00	0.00	700050	20160928	20161007	01700915	BLKT	POSTED	2017	017008897	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	53,754.30	0.00	700051	20161013	20161014	01700914	BLKT	POSTED	2017	017009245	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	3,593.58	0.00	700052	20161013	20161014	01700915	BLKT	POSTED	2017	017009245	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	85,442.19	0.00	700053	20161019	20161019	01700914	BLKT	POSTED	2017	017009245	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	1,544.57	0.00	700054	20161019	20161019	01700915	BLKT	POSTED	2017	017009245	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	113,574.82	0.00	700056	20161026	20161031	01700914	BLKT	POSTED	2017	017010697	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	4,140.91	0.00	700057	20161026	20161031	01700915	BLKT	POSTED	2017	017010697	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	105,902.97	0.00	700093	20161102	20161104	01700914	BLKT	POSTED	2017	017011060	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	6,092.45	0.00	700094	20161102	20161104	01700915	BLKT	POSTED	2017	017011060	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	98,701.48	0.00	700095	20161109	20161114	01700914	BLKT	POSTED	2017	017012216	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	5,919.13	0.00	700096	20161109	20161114	01700915	BLKT	POSTED	2017	017012216	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MAYFIELD DAIRY FARMS	**1,373,920.75**	**0.00**																
MAYLINE FURNITURE	12,116.16	0.00	02-761348	20160713	20160928	01632251	NORM	CLOSED	2017	017007293	20160930	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MAYLINE FURNITURE	17,014.56	0.00	02-769091	20160831	20161116	01700857	NORM	CLOSED	2017	017012091	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	SHEBOYGAN	WI	CAPITAL OUTLAY - BUILDING (FUND: 422)
MAYLINE FURNITURE	**29,130.72**	**0.00**																
MCCULLOUGH ELEC MOTOR SERV INC	160.00	0.00	107114	20160914	20161012	01705754	NORM	CLOSED	2017	017008779	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.64.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
MCCULLOUGH ELEC MOTOR SERV INC	**160.00**	**0.00**																
MCFARLAND DYER & ASSOC INC	13,500.00	0.00	96-1149	20160823	20160824	01632497	NORM	CLOSED	2017	017003477	20160826	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.71.02.00.117421.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
MCFARLAND DYER & ASSOC INC	**13,500.00**	**0.00**																
MCGRATH RENTCORP	0.00	454,657.00	R51008651	20160629	20160824	01625977	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.05.00.122422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	43,810.00	R51008652	20160629	20160824	01625977	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.05.00.122422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	67,914.00	R51008653	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	101,121.00	R51008654	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	67,414.00	R51008655	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	67,414.00	R51008657	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	67,414.00	R51008659	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	101,121.00	R51008660	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	67,414.00	R51008661	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	0.00	67,414.00	R51008662	20160629	20160824	01625978	BLKT	CLOSED	2017	017003478	20160826	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	33,707.00	0.00	R51008707	20160705	20160928	01625978	BLKT	CLOSED	2017	017007294	20160930	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	67,414.00	0.00	R51008708	20160705	20160928	01625978	BLKT	CLOSED	2017	017007294	20160930	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	67,414.00	0.00	R51008709	20160705	20160928	01625978	BLKT	CLOSED	2017	017007294	20160930	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	66,914.00	0.00	R51008706RW1	20160705	20161026	01625978	BLKT	CLOSED	2017	017010267	20161028	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCGRATH RENTCORP	**235,449.00**	**1,105,693.00**																
MCGRAW-HILL SCHOOL EDUCATION	27,884.40	0.00	92850208001	20160728	20160815	01700141	NORM	CLOSED	2017	017003242	20160819	120 Region I Schools	sch_176	DRESDEN ELEM	101.38.53.01.000101.176.1021	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW-HILL SCHOOL EDUCATION	4,176.00	0.00	92850208001	20160728	20160815	01700141	NORM	CLOSED	2017	017003242	20160819	120 Region I Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW-HILL SCHOOL EDUCATION	1,607.61	0.00	92859768001	20160721	20160824	01700141	NORM	CLOSED	2017	017003623	20160826	120 Region I Schools	sch_176	DRESDEN ELEM	101.38.53.00.000101.176.1021	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCGRAW-HILL SCHOOL EDUCATION	1,237.50	0.00	92545362001	20160627	20160826	01631323	NORM	CLOSED	2017	017004506	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.533.1750	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MCGRAW-HILL SCHOOL EDUCATION	850.58	0.00	93809340001	20160902	20160913	01702127	NORM	CLOSED	2017	017005822	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MCGRAW-HILL SCHOOL EDUCATION	10,767.20	0.00	94618365001	20160928	20161004	01701640	NORM	CLOSED	2017	017007671	20161007	Student Support & Intervention	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MCGRAW-HILL SCHOOL EDUCATION	**46,523.29**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MCLENDON SCHOOL	2,500.00	0.00	SUR-00061	20161103	20161104	01707128	NORM	CLOSED	2017	017010956	20161111	Student Support & Intervention	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.53.10.550201.260.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MCLENDON SCHOOL	**2,500.00**	**0.00**																
MCM ELECTRONICS	0.00	199.98	388231	20160420	20160719	01627998	NORM	CLOSED	2017	000017910	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	CENTERVILLE	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCM ELECTRONICS	759.99	0.00	488760	20160707	20160719	01627998	NORM	CLOSED	2017	000017910	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	CENTERVILLE	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCM ELECTRONICS	759.99	0.00	488761	20160707	20160719	01627998	NORM	CLOSED	2017	000017910	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	CENTERVILLE	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MCM ELECTRONICS	1,041.41	0.00	587229	20160926	20161012	01704570	NORM	POSTED	2017	000018630	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CENTERVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MCM ELECTRONICS	534.62	0.00	595511	20161003	20161012	01704570	NORM	POSTED	2017	000018630	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CENTERVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MCM ELECTRONICS	**3,096.01**	**199.98**																
MCMILLAN PAZDAN SMITH LLC	0.00	702.00	1601005	20160430	20160711	01700071	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	9,734.20	1601018	20160430	20160711	01700069	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	4,867.10	1601253	20160531	20160711	01700070	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	2,175.00	1601256	20160531	20160711	01700075	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	323422all	ROCK CHAPEL ES-CAPITAL RENEWAL	422.71.03.00.323422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	810.00	1601257	20160531	20160711	01700074	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	329422all	STEPHENSON HS-CAPITAL RENEWAL	422.71.03.00.329422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	936.00	1601258	20160531	20160711	01700072	NORM	CLOSED	2017	017000125	20160714	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	2,025.00	1601004	20160430	20160719	01700421	NORM	CLOSED	2017	017001024	20160721	Facilities and Operations	329422all	STEPHENSON HS-CAPITAL RENEWAL	422.71.03.00.329422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	1,170.00	1601254	20160531	20160726	01700661	NORM	CLOSED	2017	017001160	20160728	Facilities and Operations	108422all	ELDRIDGE MILLER ES - ADA	422.71.03.00.108422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	1,561.75	1601003	20160430	20160803	01700881	NORM	CLOSED	2017	017002097	20160805	Facilities and Operations	115422all	JOLLY ES - ADA	422.71.03.00.115422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	1,561.75	1601255	20160531	20160803	01700886	NORM	CLOSED	2017	017002097	20160805	Facilities and Operations	115422all	JOLLY ES - ADA	422.71.03.00.115422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	2,433.55	1601753	20160630	20160803	01700885	NORM	CLOSED	2017	017002097	20160805	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	2,080.00	1601002	20160430	20160808	01700660	NORM	CLOSED	2017	017003028	20160812	Facilities and Operations	108422all	ELDRIDGE MILLER ES - ADA	422.71.03.00.108422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	1,430.00	1601755	20160630	20160817	01701609	NORM	CLOSED	2017	017003243	20160819	Facilities and Operations	108422all	ELDRIDGE MILLER ES - ADA	422.71.03.00.108422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	1,561.75	1601756	20160630	20160817	01701610	NORM	CLOSED	2017	017003243	20160819	Facilities and Operations	115422all	JOLLY ES - ADA	422.71.03.00.115422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	725.00	1601757	20160630	20160817	01701732	NORM	CLOSED	2017	017003243	20160819	Facilities and Operations	323422all	ROCK CHAPEL ES-CAPITAL RENEWAL	422.71.03.00.323422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	3,240.00	1601758	20160630	20160817	01701734	NORM	CLOSED	2017	017003243	20160819	Facilities and Operations	329422all	STEPHENSON HS-CAPITAL RENEWAL	422.71.03.00.329422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	1,872.00	1601759	20160630	20160817	01701733	NORM	CLOSED	2017	017003243	20160819	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	0.00	1,925.50	1601754	20160630	20160823	01701909	NORM	CLOSED	2017	017003479	20160826	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	4,867.10	0.00	1602016	20160731	20160906	01702783	NORM	CLOSED	2017	017004770	20160909	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	2,310.60	0.00	1602017	20160731	20160906	01702784	NORM	CLOSED	2017	017004770	20160909	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	1,561.75	0.00	01602018	20160731	20160913	01703287	NORM	CLOSED	2017	017005823	20160916	Facilities and Operations	115422all	JOLLY ES - ADA	422.71.03.00.115422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	1,816.00	0.00	1602019	20160731	20160913	01703288	NORM	CLOSED	2017	017005823	20160916	Facilities and Operations	323422all	ROCK CHAPEL ES-CAPITAL RENEWAL	422.71.03.00.323422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	2,025.00	0.00	1602020	20160731	20160913	01703289	NORM	CLOSED	2017	017005823	20160916	Facilities and Operations	329422all	STEPHENSON HS-CAPITAL RENEWAL	422.71.03.00.329422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	2,170.80	0.00	1602021	20160731	20160913	01703292	NORM	CLOSED	2017	017005823	20160916	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	2,433.55	0.00	1602470	20160831	20161005	01705219	NORM	CLOSED	2017	017007672	20161007	Facilities and Operations	123422all	MONTGOMERY ES - ADA	422.71.03.00.123422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	5,391.40	0.00	1602471	20160831	20161019	01705222	NORM	CLOSED	2017	017009138	20161021	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	1,816.00	0.00	1602472	20160831	20161019	01705913	NORM	CLOSED	2017	017009138	20161021	Facilities and Operations	323422all	ROCK CHAPEL ES-CAPITAL RENEWAL	422.71.03.00.323422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	2,335.20	0.00	1602473	20160831	20161019	01705826	NORM	CLOSED	2017	017009138	20161021	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	1,155.30	0.00	1602567	20160930	20161101	01706434	NORM	CLOSED	2017	017010616	20161104	Facilities and Operations	337422all	WARREN TECH SCHOOL-CAP RENEWAL	422.71.03.00.337422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	1,838.72	0.00	1602568	20160930	20161101	01706428	NORM	CLOSED	2017	017010616	20161104	Facilities and Operations	108422all	ELDRIDGE MILLER ES - ADA	422.71.03.00.108422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	1,561.75	0.00	1602569	20160930	20161101	01706430	NORM	CLOSED	2017	017010616	20161104	Facilities and Operations	115422all	JOLLY ES - ADA	422.71.03.00.115422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	363.20	0.00	1602570	20160930	20161101	01706433	NORM	CLOSED	2017	017010616	20161104	Facilities and Operations	323422all	ROCK CHAPEL ES-CAPITAL RENEWAL	422.71.03.00.323422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	200.16	0.00	1602571	20160930	20161102	01706579	NORM	CLOSED	2017	017010616	20161104	Facilities and Operations	426422all	SHADOW ROCK ES-CAP RENEWAL	422.71.03.00.426422.752.0000	GREENVILLE	SC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MCMILLAN PAZDAN SMITH LLC	**31,846.53**	**40,810.60**																
MCNAIR HIGH SCHOOL	600.00	0.00	MHS.SP.ED.FY2017	20160801	20161012	01705707	NORM	CLOSED	2017	017008780	20161014	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCNAIR HIGH SCHOOL	6,000.00	0.00	01705703	20160912	20161018	01705703	NORM	CLOSED	2017	017009139	20161021	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCNAIR HIGH SCHOOL	**6,600.00**	**0.00**																
MCNAIR MIDDLE SCHOOL	400.00	0.00	01703588	20160909	20160913	01703588	NORM	CLOSED	2017	017005824	20160916	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MCNAIR MIDDLE SCHOOL	**400.00**	**0.00**																
MECHANICAL SERVICES INC	0.00	7,373.83	1016496	20160519	20160706	01630764	NORM	CLOSED	2017	017000031	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	0.00	10,207.00	1016589	20160627	20160706	01632688	NORM	CLOSED	2017	017000031	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	0.00	89,000.00	1016607	20160629	20160706	01632362	NORM	CLOSED	2017	017000031	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	71,863.00	0.00	1016653	20160721	20160725	01632311	NORM	CLOSED	2017	017001161	20160728	Facilities and Operations	112422all	HUNTLEY HILLS ES - ADA	422.71.04.00.112422.752.0000	HAPEVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MECHANICAL SERVICES INC	6,589.02	0.00	1016752	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	610.00	0.00	1016753	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	6,403.50	0.00	1016754	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	3,895.00	0.00	1016755	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	5,305.29	0.00	1016756	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	5,515.00	0.00	1016757	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	180.00	0.00	1016758	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	1,040.90	0.00	1016759	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	480.00	0.00	1016760	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	340.00	0.00	1016761	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	1,795.00	0.00	1016762	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	4,900.00	0.00	1016763	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	895.00	0.00	1016764	20160819	20160906	01703058	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	9,247.19	0.00	1016785	20160825	20160906	01703060	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	2,083.79	0.00	1016786	20160825	20160906	01703060	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	13,673.80	0.00	1016787	20160825	20160906	01703060	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	1,714.34	0.00	1016788	20160825	20160906	01703060	BLKT	CLOSED	2017	017004771	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	9,646.29	0.00	1016813	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	5,817.96	0.00	1016815	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	567.24	0.00	1016816	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	460.00	0.00	1016817	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MECHANICAL SERVICES INC	1,976.88	0.00	1016818	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	340.00	0.00	1016819	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	1,488.51	0.00	1016820	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	1,217.48	0.00	1016821	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	3,666.37	0.00	1016822	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	3,720.11	0.00	1016823	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	1,848.61	0.00	1016824	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	1,127.50	0.00	1016825	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	212.50	0.00	1016826	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	8,301.40	0.00	1016827	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	297.50	0.00	1016828	20160914	20161026	01706572	BLKT	CLOSED	2017	017010268	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	HAPEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MECHANICAL SERVICES INC	**177,219.18**	**106,580.83**																
MEDCO SUPPLY CO	54.12	0.00	42108560	20160804	20160817	01700810	NORM	POSTED	2017	017003244	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	104.84	0.00	42111088	20160809	20160822	01700800	NORM	POSTED	2017	017003480	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	64.20	0.00	42111991	20160810	20160822	01700803	NORM	POSTED	2017	017003480	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	43.40	0.00	42111993	20160810	20160822	01700715	NORM	POSTED	2017	017003480	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	9.30	0.00	42114495	20160815	20160826	01700812	NORM	POSTED	2017	017004507	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	93.00	0.00	42114513	20160815	20160826	01700801	NORM	POSTED	2017	017004507	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	37.20	0.00	42114514	20160815	20160826	01700811	NORM	POSTED	2017	017004507	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	18.60	0.00	42114518	20160815	20160826	01700806	NORM	POSTED	2017	017004507	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	93.00	0.00	42114519	20160815	20160826	01700805	NORM	POSTED	2017	017004507	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	776.94	0.00	42108463	20160804	20160906	01700802	NORM	CLOSED	2017	017004772	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	390.60	0.00	42108982	20160804	20160906	01700580	NORM	POSTED	2017	017004772	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	257.30	0.00	42116640	20160818	20160906	01700804	NORM	POSTED	2017	017004772	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	15.38	0.00	42119435	20160822	20160907	01700716	NORM	CLOSED	2017	017004772	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	36.96	0.00	42131309	20160907	20160920	01700718	NORM	POSTED	2017	017006178	20160923	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	396.40	0.00	42131473	20160907	20160920	01700698	NORM	CLOSED	2017	017006178	20160923	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	993.34	0.00	42131790	20160907	20160920	01702858	NORM	POSTED	2017	017006178	20160923	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	963.67	0.00	42132880	20160909	20160923	01700578	NORM	CLOSED	2017	017007295	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	3.08	0.00	42105086	20160728	20161024	01700578	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	7.70	0.00	42105092	20160728	20161021	01700583	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	7.70	0.00	42105093	20160728	20161024	01700582	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	11.55	0.00	42105095	20160728	20161021	01700701	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	41.58	0.00	42105096	20160728	20161021	01700714	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	38.50	0.00	42105103	20160728	20161021	01700716	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	15.40	0.00	42105104	20160728	20161024	01700581	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	19.25	0.00	42105105	20160728	20161021	01700585	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	18.48	0.00	42105123	20160728	20161021	01700596	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	154.00	0.00	42105151	20160728	20161021	01700717	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,621.81	0.00	42105154	20160728	20161021	01700699	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	115.50	0.00	42105160	20160728	20161021	01700715	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	115.50	0.00	42105161	20160728	20161021	01700597	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,805.38	0.00	42105220	20160728	20161021	01700583	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	861.27	0.00	42105243	20160728	20161021	01700597	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	664.28	0.00	42105460	20160729	20161021	01700716	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	981.44	0.00	42105641	20160729	20161024	01700584	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,160.31	0.00	42105673	20160729	20161024	01700581	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	827.37	0.00	42105701	20160729	20161021	01700700	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	631.58	0.00	42105725	20160729	20161021	01700715	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,171.88	0.00	42105729	20160729	20161021	01700698	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	780.84	0.00	42105800	20160729	20161024	01700582	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	683.78	0.00	42105809	20160729	20161021	01700714	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,640.10	0.00	42105863	20160729	20161021	01700697	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	366.20	0.00	42105878	20160729	20161021	01700700	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,004.45	0.00	42105883	20160729	20161021	01700701	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	419.41	0.00	42106001	20160729	20161021	01700585	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	635.02	0.00	42106262	20160730	20161024	01700595	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	1,149.99	0.00	42106351	20160730	20161021	01700596	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	649.45	0.00	42106439	20160730	20161021	01700717	NORM	POSTED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	923.94	0.00	42106473	20160730	20161024	01700579	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	55.80	0.00	42106674	20160801	20161021	01700714	NORM	CLOSED	2017	017010269	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.60.00.000607.709.0000	TONAWANDA	NY	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MEDCO SUPPLY CO	**22,930.79**	**0.00**																
MELANIE C BEAVER	477.27	0.00	01627832	20160709	20160823	01627832	TRVL	CLOSED	2017	017003481	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.225.1750	REX	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MELANIE C BEAVER	**477.27**	**0.00**																
MELANIE HECKMAN	149.58	0.00	01707569	20160929	20161109	01707569	TRVL	CLOSED	2017	017010957	20161111	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELANIE HECKMAN	**149.58**	**0.00**																
MELANIE M HINES	52.38	0.00	01706624	20160929	20161025	01706624	TRVL	CLOSED	2017	017010270	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELANIE M HINES	77.76	0.00	01708022	20161028	20161116	01708022	TRVL	CLOSED	2017	017012092	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELANIE M HINES	**130.14**	**0.00**																
MELANIE R MCLENDON	136.12	0.00	01701507	20160826	20160928	01701507	TRVL	POSTED	2017	017007296	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MEANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MELANIE R MCLENDON	**136.12**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MELANIE R WILLIAMSON	780.29	0.00	01626505	20160722	20160830	01626505	TRVL	CLOSED	2017	017004508	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.558.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
MELANIE R WILLIAMSON	**780.29**	**0.00**																
MELISSA JEFFERSON	29.16	0.00	01703110	20160830	20160907	01703110	TRVL	CLOSED	2017	017004773	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MELISSA JEFFERSON	**29.16**	**0.00**																
MELODY CONNER	38.88	0.00	01707450	20160830	20161109	01707450	TRVL	CLOSED	2017	017010958	20161111	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MELODY CONNER	**38.88**	**0.00**																
MELTWATER NEWS US INC	4,999.00	0.00	IN-S151-438107	20160831	20160929	01704647	NORM	CLOSED	2017	017007297	20160930	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	SAN FRANCISCO	CA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MELTWATER NEWS US INC	**4,999.00**	**0.00**																
MELVIN JOHNSON	332.05	0.00	01702272	20161002	20161109	01702272	TRVL	POSTED	2017	017010959	20161111	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.15.000101.708.0000	STONE MOUNTAIN	GA	BOARD TRAVEL - DR. JOHNSON (FUND: 101)
MELVIN JOHNSON	**332.05**	**0.00**																
MENTORING MINDS	9,998.80	0.00	207137	20160909	20160913	01702107	NORM	CLOSED	2017	000018352	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.342.1750	TYLER	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MENTORING MINDS	2,722.50	0.00	207136	20160909	20160923	01702701	NORM	CLOSED	2017	000018501	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	TYLER	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MENTORING MINDS	6,376.37	0.00	207468	20160915	20161102	01702342	NORM	CLOSED	2017	000018807	20161104	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	TYLER	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MENTORING MINDS	**19,097.67**	**0.00**																
MEREDITH N BROADWELL	0.00	61.02	01700747	20160630	20160802	01700747	TRVL	CLOSED	2017	017002098	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MEREDITH N BROADWELL	89.10	0.00	01704357	20160831	20160921	01704357	TRVL	CLOSED	2017	017006179	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MEREDITH N BROADWELL	80.46	0.00	01706186	20160930	20161019	01706186	TRVL	CLOSED	2017	017009140	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MEREDITH N BROADWELL	56.16	0.00	01708117	20161031	20161116	01708117	TRVL	CLOSED	2017	017012093	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MEREDITH N BROADWELL	**225.72**	**61.02**																
METRO EAST GLRS	19.00	0.00	0161	20160803	20160808	01611206	BLKT	POSTED	2017	017003029	20160812	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
METRO EAST GLRS	121.75	0.00	0163	20160912	20160926	01704486	BLKT	POSTED	2017	017007298	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
METRO EAST GLRS	35.50	0.00	0168	20160929	20161017	01704486	BLKT	POSTED	2017	017009141	20161021	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
METRO EAST GLRS	78.50	0.00	0169	20161005	20161017	01611206	BLKT	POSTED	2017	017009141	20161021	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.98.00.077101.713.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
METRO EAST GLRS	46.20	0.00	0167	20160926	20161026	01706412	NORM	CLOSED	2017	017010271	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO EAST GLRS	800.00	0.00	0173	20161025	20161026	01706412	NORM	CLOSED	2017	017010271	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO EAST GLRS	**1,100.95**	**0.00**																
METRO RESA	0.00	10,642.69	3144	20160615	20160714	01700126	NORM	CLOSED	2017	017001025	20160721	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	0.00	2,943.62	3145	20160615	20160714	01700127	NORM	CLOSED	2017	017001025	20160721	Curriculum and Instruction	046201all	SPEC ED-SPI	201.46.95.00.046201.734.1838	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	1,700.00	0.00	3198	20160805	20160815	01700816	BLKT	CLOSED	2017	017003245	20160819	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	500.00	0.00	3199	20160805	20160815	01700816	BLKT	CLOSED	2017	017003245	20160819	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	39,282.00	0.00	3168	20160728	20160826	01701542	NORM	CLOSED	2017	017004509	20160902	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	10,546.03	0.00	3193	20160729	20160826	01702024	NORM	CLOSED	2017	017004509	20160902	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	2,871.54	0.00	3194	20160729	20160826	01702025	NORM	CLOSED	2017	017004509	20160902	Curriculum and Instruction	046201all	SPEC ED-SPI	201.46.95.00.046201.734.1838	SMYRNA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
METRO RESA	4,250.00	0.00	3209	20160901	20160907	01700852	BLKT	POSTED	2017	017004774	20160909	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	10,480.13	0.00	3207	20160826	20161005	01703614	NORM	CLOSED	2017	017007673	20161007	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	60.00	0.00	01703538	20160823	20161007	01703538	TRVL	CLOSED	2017	017008782	20161014	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	13,211.94	0.00	3245	20160920	20161024	01705999	NORM	CLOSED	2017	017010272	20161028	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	13,392.27	0.00	3251	20160926	20161114	01706337	NORM	CLOSED	2017	017012094	20161118	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	16,272.86	0.00	3262	20161010	20161114	01706338	NORM	CLOSED	2017	017012094	20161118	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.38.95.00.057201.734.2712	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
METRO RESA	1,700.00	0.00	3268	20161024	20161114	01700852	BLKT	POSTED	2017	017012094	20161118	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	850.00	0.00	3269	20161024	20161114	01700852	BLKT	POSTED	2017	017012094	20161118	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
METRO RESA	**115,116.77**	**13,586.31**																
METRO SWIM DIVE OFFICIALS ASSO	0.00	5,432.00	158945	20160219	20160803	01629534	NORM	CLOSED	2017	017002099	20160805	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SANDY SPRINGS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
METRO SWIM DIVE OFFICIALS ASSO	**0.00**	**5,432.00**																
MGT OF AMERICA INC	0.00	22,296.40	28288	20160531	20160725	01700424	NORM	CLOSED	2017	017001162	20160728	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	TALLAHASSEE	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MGT OF AMERICA INC	23,706.50	0.00	28753	20160912	20160928	01704565	NORM	CLOSED	2017	017007299	20160930	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	TALLAHASSEE	FL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MGT OF AMERICA INC	**23,706.50**	**22,296.40**																
MICHAEL A ERWIN	405.46	0.00	01704267	20161002	20161102	01704267	TRVL	POSTED	2017	017010617	20161104	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.19.000101.708.0000	ATLANTA	GA	BOARD TRAVEL - MR. ERWIN (FUND: 101)
MICHAEL A ERWIN	**405.46**	**0.00**																
MICHAEL FOODS INC	15,984.00	0.00	95216283	20160722	20160808	01700672	BLKT	POSTED	2017	000018060	20160812	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MICHAEL FOODS INC	7,392.60	0.00	95313441	20161031	20161116	01700672	BLKT	POSTED	2017	000018923	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
MICHAEL FOODS INC	**23,376.60**	**0.00**																
MICHAEL G LAW	114.16	0.00	01704428	20160929	20161116	01704428	TRVL	CLOSED	2017	017012095	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	STATHAM	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL G LAW	**114.16**	**0.00**																
MICHAEL J SHAW	0.00	16.20	01700751	20160628	20160726	01700751	TRVL	CLOSED	2017	017001163	20160728	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL J SHAW	58.32	0.00	01701347	20160727	20160809	01701347	TRVL	CLOSED	2017	017003030	20160812	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL J SHAW	25.92	0.00	01703107	20160812	20160907	01703107	TRVL	CLOSED	2017	017004775	20160909	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.32.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL J SHAW	16.20	0.00	01703917	20160915	20161005	01703917	TRVL	CLOSED	2017	017007674	20161007	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHAEL J SHAW	**100.44**	**16.20**																
MICHAEL J WATKINS	61.50	0.00	08192016 N DEKALB	20160819	20160824	00000000	DPAY	PAID	2017	017003602	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MICHAEL J WATKINS	30.75	0.00	09022016 N DEKALB	20160902	20160907	00000000	DPAY	PAID	2017	017004886	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MICHAEL J WATKINS	61.50	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007488	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MICHAEL J WATKINS	61.50	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008950	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MICHAEL J WATKINS	61.50	0.00	10280216 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010758	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MICHAEL J WATKINS	**276.75**	**0.00**																
MICHAEL L MCRAE	455.00	0.00	09042016 AVONDALE	20160904	20160907	00000000	DPAY	PAID	2017	017004849	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DACULA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MICHAEL L MCRAE	125.00	0.00	10012016 N DEKALB	20161001	20161005	00000000	DPAY	PAID	2017	017007796	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DACULA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MICHAEL L MCRAE	**580.00**	**0.00**																
MICHAEL MILTON	192.50	0.00	09042016 AVONDALE	20160904	20160921	00000000	DPAY	PAID	2017	017006304	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MTN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
MICHAEL MILTON	**192.50**	**0.00**																
MICHAEL PATRICK SHELTON	0.00	1,200.00	6232016	20160623	20160711	01700013	NORM	POSTED	2017	017000126	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,200.00	0.00	7142016	20160714	20160719	01700013	NORM	POSTED	2017	017001026	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,520.00	0.00	7282016	20160728	20160808	01700013	NORM	POSTED	2017	017003031	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,810.00	0.00	8122016	20160812	20160823	01700013	NORM	POSTED	2017	017003482	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,600.00	0.00	8262016	20160826	20160914	01700013	NORM	POSTED	2017	017005825	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,265.00	0.00	9092016	20160909	20160914	01700013	NORM	POSTED	2017	017005825	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,600.00	0.00	9232016	20160923	20160928	01700013	NORM	POSTED	2017	017007300	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,440.00	0.00	10072016	20161007	20161026	01700013	NORM	POSTED	2017	017010273	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	1,290.00	0.00	10212016	20161021	20161101	01700013	NORM	POSTED	2017	017010618	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MICHAEL PATRICK SHELTON	**11,725.00**	**1,200.00**																
MICHELE R SUMMERLIN	194.94	0.00	01706508	20160929	20161025	01706508	TRVL	CLOSED	2017	017010274	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE R SUMMERLIN	105.30	0.00	01708114	20161031	20161116	01708114	TRVL	CLOSED	2017	017012096	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELE R SUMMERLIN	**300.24**	**0.00**																
MICHELLE A HARDY	226.26	0.00	01704406	20160830	20160921	01704406	TRVL	CLOSED	2017	017006180	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE A HARDY	211.14	0.00	01706253	20160930	20161021	01706253	TRVL	CLOSED	2017	017010275	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE A HARDY	78.84	0.00	01708025	20161031	20161116	01708025	TRVL	CLOSED	2017	017012097	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE A HARDY	**516.24**	**0.00**																
MICHELLE KUBIAK	1,066.76	0.00	01629227	20160624	20160908	01629227	TRVL	CLOSED	2017	017004901	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MICHELLE KUBIAK	**1,066.76**	**0.00**																
MICHELLE O THOMPSON	72.36	0.00	01701764	20160819	20160912	01701764	TRVL	CLOSED	2017	017005826	20160916	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE O THOMPSON	59.40	0.00	01701765	20160915	20161116	01701765	TRVL	CLOSED	2017	017012098	20161118	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.33.00.142101.718.1210	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MICHELLE O THOMPSON	**131.76**	**0.00**																
MICROSCOPE.COM	0.00	2,967.00	200033224	20160627	20160706	01632278	NORM	CLOSED	2017	017000032	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.492.1750	ROANOKE	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
MICROSCOPE.COM	795.00	0.00	200032463	20160721	20160726	01630331	NORM	CLOSED	2017	017001164	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.235.1750	ROANOKE	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
MICROSCOPE.COM	250.60	0.00	200034131	20160816	20160830	01701522	NORM	CLOSED	2017	017004510	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	ROANOKE	VA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
MICROSCOPE.COM	462.00	0.00	200035114	20161011	20161018	01705421	NORM	CLOSED	2017	017009142	20161021	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.01.000101.136.1021	ROANOKE	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MICROSCOPE.COM	**1,507.60**	**2,967.00**																
MIDDLE GA RESA/GLRS	125.00	0.00	01702278	20160823	20160907	01702278	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702279	20160823	20160907	01702279	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702280	20160823	20160907	01702280	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702281	20160823	20160907	01702281	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702282	20160823	20160907	01702282	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702283	20160823	20160907	01702283	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702284	20160823	20160907	01702284	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	50.00	0.00	01702285	20160823	20160907	01702285	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702286	20160823	20160907	01702286	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702290	20160823	20160907	01702290	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702291	20160823	20160907	01702291	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	125.00	0.00	01702295	20160823	20160907	01702295	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	50.00	0.00	01702296	20160823	20160907	01702296	TRVL	CLOSED	2017	017004776	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.36.00.050201.795.2824	WARNER ROBINS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MIDDLE GA RESA/GLRS	**1,475.00**	**0.00**																
MIDVALE SCHOOL	2,500.00	0.00	SUR-00062	20161103	20161104	01707129	NORM	CLOSED	2017	017010960	20161111	Student Support & Intervention	501201all	MIDVALE ELEMENTARY-ASEDP	201.38.53.10.501201.270.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MIDVALE SCHOOL	**2,500.00**	**0.00**																
MILDRED CAMPBELL	11.00	0.00	01705640	20160921	20161012	01705640	TRVL	CLOSED	2017	017008783	20161014	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MILDRED CAMPBELL	**11.00**	**0.00**																
MILES ANTHONY IRVING	1,800.00	0.00	001	20161101	20161104	01707148	BLKT	POSTED	2017	017010961	20161111	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MILES ANTHONY IRVING	**1,800.00**	**0.00**																
MILLER GROVE HIGH SCHOOL	7,000.00	0.00	2017-10	20160712	20160822	01701828	NORM	CLOSED	2017	017003483	20160826	Student Support & Intervention	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MILLER GROVE HIGH SCHOOL	1,500.00	0.00	MILL001861500	20160907	20160916	01703852	NORM	CLOSED	2017	017006181	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE HIGH SCHOOL	10,000.00	0.00	CARTS09132016	20160913	20160927	01704371	NORM	CLOSED	2017	017007301	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE HIGH SCHOOL	600.00	0.00	CBI09132016	20160913	20160927	01704373	NORM	CLOSED	2017	017007301	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE HIGH SCHOOL	500.00	0.00	FCS09132016	20160913	20160927	01704372	NORM	CLOSED	2017	017007301	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE HIGH SCHOOL	**19,600.00**	**0.00**																
MILLER GROVE MIDDLE SCHOOL	200.00	0.00	01703166	20160906	20160912	01703166	NORM	CLOSED	2017	017005827	20160916	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILLER GROVE MIDDLE SCHOOL	200.00	0.00	01703167	20160906	20160912	01703167	NORM	CLOSED	2017	017005827	20160916	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.38.53.00.000101.568.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MILLER GROVE MIDDLE SCHOOL	1,375.00	0.00	MILLERGRMS568	20160912	20160928	01704225	NORM	CLOSED	2017	017007302	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MILLER GROVE MIDDLE SCHOOL	**1,775.00**	**0.00**																
MILLIE DEANES	627.10	0.00	01701960	20160818	20160822	01701960	NORM	CLOSED	2017	017003484	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MILLIE DEANES	240.00	0.00	01701960A	20160818	20160831	01701960	NORM	CLOSED	2017	017004511	20160902	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MILLIE DEANES	**867.10**	**0.00**																
MILNER DOCUMENT PRODUCTS INC	0.00	345.67	344594	20160627	20160706	01626828	BLKT	CLOSED	2017	000017841	20160708	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	0.00	108,697.00	339394	20160613	20160725	01632319	NORM	CLOSED	2017	000017941	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	-232.15	0.00	351575	20160725	20160802	01701056	NORM	CLOSED	2017	000017980	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	232.15	0.00	351575	20160725	20160802	01701056	NORM	CLOSED	2017	000017980	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	232.15	0.00	351575	20160725	20160802	01701056	NORM	CLOSED	2017	000018017	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	0.00	109.57	346014	20160630	20160817	01701661	NORM	CLOSED	2017	000018110	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	65.72	0.00	351174	20160722	20160818	01701660	NORM	POSTED	2017	000018142	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	3,750.00	0.00	351914	20160728	20160822	01701844	NORM	CLOSED	2017	000018173	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	1,080.00	0.00	354483	20160812	20160830	01702649	NORM	CLOSED	2017	000018226	20160902	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	1,080.00	0.00	354484	20160812	20160830	01702649	NORM	CLOSED	2017	000018226	20160902	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	1,080.00	0.00	355322	20160822	20160830	01702649	NORM	CLOSED	2017	000018226	20160902	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	500.00	0.00	354567	20160812	20160906	01703065	NORM	CLOSED	2017	000018284	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	27.65	0.00	360418	20160831	20160912	01701660	NORM	POSTED	2017	000018353	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	336.36	0.00	359016	20160826	20160921	01704248	NORM	CLOSED	2017	000018429	20160923	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	145.84	0.00	361184	20160831	20160919	01701660	NORM	POSTED	2017	000018429	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	635.00	0.00	700758	20160830	20161012	01704167	NORM	CLOSED	2017	000018631	20161014	120 Region II Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.61.92.01.000101.102.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	550.84	0.00	367777	20160930	20161018	01701660	NORM	POSTED	2017	000018696	20161021	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MILNER DOCUMENT PRODUCTS INC	**9,483.56**	**109,152.24**																
MILTOSHA Y WHITE	0.00	87.48	01700746	20160623	20160808	01700746	TRVL	CLOSED	2017	017003032	20160812	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
MILTOSHA Y WHITE	**0.00**	**87.48**																
MINGLEDORFF'S INC	0.00	77,396.00	6443534-00	20160630	20160706	01632691	NORM	CLOSED	2017	000017842	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	3,522.76	0.00	6391489-00	20160706	20160718	01632067	NORM	CLOSED	2017	000017911	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	8,356.00	0.00	6474321-00	20160824	20160830	01631833	NORM	CLOSED	2017	000018227	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	1,514.95	0.00	6295092-01	20160506	20160927	01628014	NORM	CLOSED	2017	000018502	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	7,291.00	0.00	6460679-00	20160811	20160927	01632694	NORM	CLOSED	2017	000018502	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	7,152.00	0.00	6563352-00	20160830	20160927	01702394	NORM	CLOSED	2017	000018502	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	1,107.00	0.00	6563382-00	20160908	20160927	01702394	NORM	CLOSED	2017	000018502	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	4,878.00	0.00	6584565-00	20160908	20160927	01703512	NORM	CLOSED	2017	000018502	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MINGLEDORFF'S INC	19,630.00	0.00	6585557-00	20161026	20161101	01703057	NORM	CLOSED	2017	000018808	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MINGLEDORFF'S INC	**53,451.71**	**77,396.00**																
MITINET INC	13,500.00	0.00	114766	20160722	20160927	01701318	NORM	CLOSED	2017	017007303	20160930	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.95.00.009101.741.1310	BETHANY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
MITINET INC	**13,500.00**	**0.00**																
MKC ENTERPRISES INC	0.00	4,566.65	118648	20160328	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	200.00	118892	20160606	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	336.90	118904	20160607	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	3,606.05	118905	20160607	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	347.60	118907	20160607	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	410.70	118919	20160609	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	136.90	118929	20160613	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	484.50	118930	20160613	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	747.60	118931	20160613	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	273.80	118974	20160622	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	220.90	118975	20160623	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	236.90	118976	20160623	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	0.00	100.00	118977	20160623	20160711	01613870	BLKT	POSTED	2017	000017873	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119027	20160711	20160808	01613870	BLKT	POSTED	2017	000018061	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	119040	20160714	20160808	01613870	BLKT	POSTED	2017	000018061	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119059	20160719	20160808	01613870	BLKT	POSTED	2017	000018061	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	300.00	0.00	119060	20160719	20160808	01613870	BLKT	POSTED	2017	000018061	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119072	20160720	20160808	01613870	BLKT	POSTED	2017	000018061	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	236.90	0.00	119073	20160720	20160808	01613870	BLKT	POSTED	2017	000018061	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	726.90	0.00	119078	20160725	20160823	01613870	BLKT	POSTED	2017	000018174	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119146	20160803	20160823	01613870	BLKT	POSTED	2017	000018174	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	236.90	0.00	119147	20160804	20160823	01613870	BLKT	POSTED	2017	000018174	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	373.80	0.00	119158	20160808	20160823	01613870	BLKT	POSTED	2017	000018174	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119159	20160808	20160823	01613870	BLKT	POSTED	2017	000018174	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	99157	20160808	20160823	01613870	BLKT	POSTED	2017	000018174	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	505.90	0.00	119123	20160802	20160901	01702775	BLKT	POSTED	2017	000018259	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	3,040.90	0.00	119124	20160802	20160901	01613870	BLKT	POSTED	2017	000018259	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119205	20160822	20160921	01702775	BLKT	POSTED	2017	000018430	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	600.00	0.00	119206	20160822	20160921	01703670	NORM	CLOSED	2017	000018430	20160923	Facilities and Operations	403422all	BROCKETT ES-CAP RENEWAL-CODE	422.71.05.00.403422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MKC ENTERPRISES INC	310.70	0.00	119207	20160822	20160921	01702775	BLKT	POSTED	2017	000018430	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119211	20160823	20160921	01702775	BLKT	POSTED	2017	000018430	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119212	20160823	20160921	01702775	BLKT	POSTED	2017	000018430	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	1,148.70	0.00	119254	20160901	20160921	01702775	BLKT	POSTED	2017	000018430	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	136.90	0.00	119283	20160913	20161003	01702775	BLKT	POSTED	2017	000018572	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MKC ENTERPRISES INC	200.00	0.00	119284	20160913	20161003	01702775	BLKT	POSTED	2017	000018572	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	100.00	0.00	119342	20160927	20161012	01702775	BLKT	POSTED	2017	000018632	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	905.40	0.00	119343	20160927	20161012	01702775	BLKT	POSTED	2017	000018632	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119344	20160927	20161012	01702775	BLKT	POSTED	2017	000018632	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119315	20160919	20161026	01702775	BLKT	POSTED	2017	000018749	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119316	20160919	20161026	01702775	BLKT	POSTED	2017	000018749	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	4,106.90	0.00	119372	20160927	20161026	01702775	BLKT	POSTED	2017	000018749	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	273.80	0.00	119445	20161026	20161109	01702775	BLKT	POSTED	2017	000018860	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	200.00	0.00	119458	20161027	20161109	01702775	BLKT	POSTED	2017	000018860	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
MKC ENTERPRISES INC	**16,103.70**	**11,668.50**																
MLB TOURS INC	5,850.00	0.00	852	20160830	20160830	01702541	NORM	CLOSED	2017	017004512	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLB TOURS INC	1,950.00	0.00	856	20160902	20160912	01703188	NORM	CLOSED	2017	017005828	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLB TOURS INC	2,400.00	0.00	892	20160930	20160928	01704484	NORM	CLOSED	2017	017007304	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLB TOURS INC	1,300.00	0.00	942	20161003	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	943	20161012	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	944	20161013	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	945	20161014	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	946	20161019	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	947	20161020	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	948	20161021	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	949	20161024	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	950	20161025	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	951	20161025	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	952	20161026	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	1,950.00	0.00	953	20161026	20161109	01706013	BLKT	POSTED	2017	017010962	20161111	Curriculum and Instruction	633101all	BIZTOWN & JR ACHIEVEMENT	101.38.95.00.633101.748.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MLB TOURS INC	2,500.00	0.00	976	20161111	20161116	01707689	NORM	CLOSED	2017	017012099	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLB TOURS INC	2,500.00	0.00	977	20161111	20161116	01707690	NORM	CLOSED	2017	017012099	20161118	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLB TOURS INC	**37,950.00**	**0.00**																
MLK JR HIGH SCHOOL	4,500.00	0.00	2017-23			01702963	NORM	CLOSED	2017	017004778	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLK JR HIGH SCHOOL	407.22	0.00	MLK16ALT1640722	20160714	20160916	01703863	NORM	CLOSED	2017	017006182	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MLK JR HIGH SCHOOL	1,065.00	0.00	16321	20161011	20161012	01705714	NORM	CLOSED	2017	017008784	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
MLK JR HIGH SCHOOL	-4,500.00	0.00	2017-23			01702963	NORM	CLOSED	2017	017004778	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MLK JR HIGH SCHOOL	**1,472.22**	**0.00**																
MOBILE MODULAR MANAGEMENT	33,707.00	0.00	R51008663	20160629	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	67,414.00	0.00	R51008664	20160629	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	101,121.00	0.00	R51008665	20160629	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	101,121.00	0.00	R51008666	20160629	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	206,705.00	0.00	R51008667	20160629	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	413,410.00	0.00	R51008668	20160629	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	33,707.00	0.00	R51008671	20160629	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	67,414.00	0.00	R51008945	20160728	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	67,414.00	0.00	R51008946	20160728	20160901	01625978	BLKT	CLOSED	2017	017004646	20160902	Facilities and Operations	136422all	Modular, Portables & Prk Impro	422.71.04.00.136422.752.0000	CHARLOTTE	NC	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
MOBILE MODULAR MANAGEMENT	**1,092,013.00**	**0.00**																
MOBLEY HEATING AND AIR	14,632.52	0.00	7	20160927	20161109	01707623	NORM	CLOSED	2017	017010963	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MOBLEY HEATING AND AIR	**14,632.52**	**0.00**																
MOBYMAX LLC	699.00	0.00	78189	20161102	20161104	01706661	NORM	CLOSED	2017	017010964	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.340.1750	PITTSBURGH	PA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
MOBYMAX LLC	**699.00**	**0.00**																
MODEL ME KIDS LLC	245.70	0.00	16-8266	20160909	20160926	01702315	NORM	CLOSED	2017	017007305	20160930	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.2021	ROCKVILLE	MD	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MODEL ME KIDS LLC	**245.70**	**0.00**																
MODERN SCHOOL SUPPLIES INC	1,804.16	0.00	M0032121	20160823	20160912	01701891	NORM	CLOSED	2017	017005829	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	BLOOMFIELD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MODERN SCHOOL SUPPLIES INC	110.50	0.00	M0032140	20160824	20160912	01701891	NORM	CLOSED	2017	017005829	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	BLOOMFIELD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MODERN SCHOOL SUPPLIES INC	**1,914.66**	**0.00**																
MONICA E HANLEY	49.68	0.00	01705253	20160829	20161004	01705253	TRVL	CLOSED	2017	017007676	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MONICA E HANLEY	64.80	0.00	01707187	20160930	20161102	01707187	TRVL	CLOSED	2017	017010619	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MONICA E HANLEY	**114.48**	**0.00**																
MONICA GRAY	1,299.60	0.00	01703905	20161015	20161109	01703905	TRVL	POSTED	2017	017010965	20161111	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MONICA GRAY	**1,299.60**	**0.00**																
MONIKA T DAVIS	33.48	0.00	01704921	20160914	20161003	01704921	TRVL	CLOSED	2017	017007863	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MONIKA T DAVIS	**33.48**	**0.00**																
MONS INTERNATIONAL	418.00	0.00	6619	20160912	20161003	01702532	NORM	CLOSED	2017	017007677	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MONS INTERNATIONAL	**418.00**	**0.00**																
MONTGOMERY SCHOOL	2,500.00	0.00	SUR-00064	20161103	20161104	01707131	NORM	CLOSED	2017	017010966	20161111	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.10.519201.284.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MONTGOMERY SCHOOL	**2,500.00**	**0.00**																
MOORE MEDICAL LLC	591.78	0.00	992028641	20160908	20160919	01702533	NORM	CLOSED	2017	017006183	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	FARMINGTON	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MOORE MEDICAL LLC	**591.78**	**0.00**																
MORE BUSINESS SOLUTIONS	0.00	54.00	0180555	20160512	20160706	01623094	BLKT	CLOSED	2017	017000033	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	128.00	0180999	20160512	20160706	01623094	BLKT	CLOSED	2017	017000033	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	5,883.00	0180254	20160329	20160712	01625462	NORM	CLOSED	2017	017000127	20160714	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.98.00.000101.766.0000	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	22.91	0181361	20160609	20160718	01623094	BLKT	CLOSED	2017	017001027	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	22.91	0181294	20160606	20160802	01623094	BLKT	CLOSED	2017	017002101	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	115.00	0181336	20160606	20160802	01623094	BLKT	CLOSED	2017	017002101	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	68.73	0181445	20160617	20160802	01623094	BLKT	CLOSED	2017	017002101	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	156.00	0181466	20160630	20160802	01623094	BLKT	CLOSED	2017	017002101	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	199.00	0181492	20160621	20160802	01623094	BLKT	CLOSED	2017	017002101	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	0.00	308.87	0181580	20160629	20160802	01623094	BLKT	CLOSED	2017	017002101	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	68.70	0.00	0181575	20160718	20160810	01623094	BLKT	CLOSED	2017	017003033	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	66.00	0.00	0181583	20160718	20160810	01623094	BLKT	CLOSED	2017	017003033	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0181766	20160720	20160810	01623094	BLKT	CLOSED	2017	017003033	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	7,789.00	0.00	0181776	20160729	20160815	01701543	NORM	CLOSED	2017	017003246	20160819	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	678.13	0.00	0181824	20160728	20160817	01700441	BLKT	POSTED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	155.00	0.00	0181829	20160803	20160815	01700441	BLKT	POSTED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	742.00	0.00	0181837	20160729	20160817	01700441	BLKT	POSTED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	2,673.00	0.00	0181930	20160809	20160817	01700441	BLKT	POSTED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0181968	20160810	20160817	01623094	BLKT	CLOSED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182010	20160810	20160817	01623094	BLKT	CLOSED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	334.00	0.00	0436882-IN	20160729	20160815	01700441	BLKT	POSTED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	550.00	0.00	0436902-IN	20160805	20160815	01700441	BLKT	POSTED	2017	017003246	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	3,688.30	0.00	0436904-IN	20160812	20160824	01701274	NORM	CLOSED	2017	017003485	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
MORE BUSINESS SOLUTIONS	378.00	0.00	0182015	20160816	20160830	01700441	BLKT	POSTED	2017	017004513	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182027	20160816	20160830	01623094	BLKT	CLOSED	2017	017004513	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	457.00	0.00	0436960-IN	20160819	20160830	01700441	BLKT	POSTED	2017	017004513	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	114.55	0.00	0181805	20160818	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	229.10	0.00	0181971	20160819	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182091	20160819	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182188	20160824	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	73.00	0.00	0182225	20160826	20160913	01700441	BLKT	POSTED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182226	20160830	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	10.00	0.00	0182247	20160830	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	30.00	0.00	0182255	20160830	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	8.70	0.00	0182289	20160831	20160913	01623094	BLKT	CLOSED	2017	017005830	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	1,444.00	0.00	0182167	20160826	20160916	01702878	NORM	CLOSED	2017	017006184	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	45.82	0.00	0182246	20160902	20160920	01623094	BLKT	CLOSED	2017	017006184	20160923	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	136.00	0.00	0182352	20160907	20160920	01623094	BLKT	CLOSED	2017	017006184	20160923	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	5.00	0.00	0182373	20160907	20160920	01623094	BLKT	CLOSED	2017	017006184	20160923	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	542.00	0.00	0181536	20160627	20160927	01632507	NORM	CLOSED	2017	017007307	20160930	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.65.95.00.000203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
MORE BUSINESS SOLUTIONS	68.73	0.00	0182207	20160830	20160927	01623094	BLKT	CLOSED	2017	017007307	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182265	20160908	20160927	01623094	BLKT	CLOSED	2017	017007307	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	40.00	0.00	0182301	20160908	20160927	01623094	BLKT	CLOSED	2017	017007307	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182305	20160908	20160927	01623094	BLKT	CLOSED	2017	017007307	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182310	20160909	20160927	01623094	BLKT	CLOSED	2017	017007307	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	20.00	0.00	0182345	20160909	20160927	01623094	BLKT	CLOSED	2017	017007307	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	70.00	0.00	0182397	20160912	20160928	01700441	BLKT	POSTED	2017	017007307	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	15,114.49	0.00	0436982-IN	20160921	20160923	01703679	NORM	CLOSED	2017	017007307	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.65.95.00.302203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
MORE BUSINESS SOLUTIONS	44.00	0.00	0182398	20160929	20161005	01623094	BLKT	CLOSED	2017	017007678	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	150.00	0.00	0182627	20160926	20161003	01623094	BLKT	CLOSED	2017	017007678	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182628	20160928	20161005	01623094	BLKT	CLOSED	2017	017007678	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	3,308.00	0.00	0437013-IN	20160930	20161012	01703262	NORM	CLOSED	2017	017008785	20161014	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.98.00.000101.796.1021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	68.73	0.00	0182297	20160930	20161019	01623094	BLKT	CLOSED	2017	017009143	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	254.10	0.00	0182534	20161003	20161019	01623094	BLKT	CLOSED	2017	017009143	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	29.00	0.00	0182713	20161005	20161019	01623094	BLKT	CLOSED	2017	017009143	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.00	0.00	0182664	20161011	20161026	01623094	BLKT	CLOSED	2017	017010276	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182743	20161007	20161026	01623094	BLKT	CLOSED	2017	017010276	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182791	20161011	20161026	01623094	BLKT	CLOSED	2017	017010276	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182860	20161018	20161026	01623094	BLKT	CLOSED	2017	017010276	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	624.00	0.00	0182881	20161014	20161026	01623094	BLKT	CLOSED	2017	017010276	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	115.00	0.00	0181303	20160603	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0181447	20160621	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182090	20160823	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182183	20160823	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182266	20160908	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182353	20160908	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	2,430.00	0.00	0182375	20160915	20161102	01704026	NORM	CLOSED	2017	017010620	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
MORE BUSINESS SOLUTIONS	389.47	0.00	0182612	20161024	20161101	01623094	BLKT	CLOSED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182909	20161024	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182950	20161019	20161101	01623094	BLKT	CLOSED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	674.65	0.00	0437012	20160826	20161101	01700441	BLKT	POSTED	2017	017010620	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182705	20161006	20161109	01700441	BLKT	POSTED	2017	017010967	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	91.64	0.00	0182849	20161026	20161109	01700441	BLKT	POSTED	2017	017010967	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	22.91	0.00	0182967	20161028	20161109	01700441	BLKT	POSTED	2017	017010967	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	252.01	0.00	0182907	20161102	20161116	01700441	BLKT	POSTED	2017	017012100	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MORE BUSINESS SOLUTIONS	22.91	0.00	0183048	20161102	20161116	01700441	BLKT	POSTED	2017	017012100	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	45.82	0.00	0183058	20161102	20161116	01700441	BLKT	POSTED	2017	017012100	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
MORE BUSINESS SOLUTIONS	**44,578.78**	**6,958.42**																
MORGAN FLEET SERVICES INC	9,015.50	0.00	9892	20160719	20160808	01700869	BLKT	CLOSED	2017	017003034	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	9,745.50	0.00	9895	20160725	20160818	01700869	BLKT	CLOSED	2017	017003355	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,081.00	0.00	9896	20160727	20160818	01700869	BLKT	CLOSED	2017	017003355	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	4,781.50	0.00	9897	20160729	20160822	01701547	BLKT	CLOSED	2017	017003486	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	9,563.00	0.00	9900	20160812	20160822	01701547	BLKT	CLOSED	2017	017003486	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	6,825.50	0.00	9906	20160825	20160831	01701547	BLKT	CLOSED	2017	017004514	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,811.00	0.00	9909	20160901	20160913	01701547	BLKT	CLOSED	2017	017005831	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	6,606.50	0.00	9903	20160818	20160923	01701547	BLKT	CLOSED	2017	017007308	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	4,380.00	0.00	9913	20160908	20160923	01701547	BLKT	CLOSED	2017	017007308	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	10,694.50	0.00	9916	20160915	20160923	01701547	BLKT	CLOSED	2017	017007308	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,774.50	0.00	9919	20160922	20161004	01701547	BLKT	CLOSED	2017	017007679	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	6,570.00	0.00	9922	20160929	20161012	01701547	BLKT	CLOSED	2017	017008786	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	7,957.00	0.00	9925	20161006	20161012	01701547	BLKT	CLOSED	2017	017008786	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	9,599.50	0.00	9930	20161013	20161021	01701547	BLKT	CLOSED	2017	017010277	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	6,533.50	0.00	9933	20161020	20161102	01701547	BLKT	CLOSED	2017	017010621	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	6,862.00	0.00	9936	20161027	20161104	01701547	BLKT	CLOSED	2017	017010968	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	-9,599.50	0.00	9930	20161013	20161021	01701547	BLKT	CLOSED	2017	017010277	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	9,599.50	0.00	9930	20161013	20161021	01701547	BLKT	CLOSED	2017	017012101	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	5,840.00	0.00	9939	20161103	20161114	01706753	BLKT	POSTED	2017	017012101	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.65.95.00.000101.719.1320	MONROE	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 101)
MORGAN FLEET SERVICES INC	**127,640.50**	**0.00**																
MOTOROLA	138,570.95	0.00	41226925	20160906	20160913	01700420	NORM	CLOSED	2017	000018354	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MOTOROLA	**138,570.95**	**0.00**																
MOWER MENDERS OF GEORGIA INC	1,552.20	0.00	344008	20160922	20161004	01704077	NORM	CLOSED	2017	017007680	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	TUCKER	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
MOWER MENDERS OF GEORGIA INC	**1,552.20**	**0.00**																
MSC INDUSTRIAL SUPPLY CO INC	0.00	3,599.00	87780777	20160627	20160706	01632368	NORM	CLOSED	2017	000017843	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	-3,599.00	0.00	55243336	20160812	20160901	01701600	NORM	CLOSED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,773.92	0.00	11105106	20160812	20160901	01701470	NORM	CLOSED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	3,815.30	0.00	11197166	20160812	20160901	01701600	NORM	CLOSED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	217.20	0.00	11197176	20160812	20160901	01701600	NORM	CLOSED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,528.35	0.00	11872016	20160815	20160901	01701470	NORM	CLOSED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	743.36	0.00	11872036	20160815	20160901	01701470	NORM	CLOSED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	205.86	0.00	43986100	20160210	20160901	01631102	BLKT	POSTED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	213.96	0.00	63404786	20160408	20160901	01631102	BLKT	POSTED	2017	000018260	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	450.04	0.00	18001108	20160906	20160921	01702983	NORM	CLOSED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	197.95	0.00	18001117	20160906	20160921	01702983	NORM	CLOSED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	212.75	0.00	18001127	20160906	20160921	01702983	NORM	CLOSED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	29.22	0.00	18001136	20160906	20160921	01702983	NORM	CLOSED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	494.22	0.00	20665107	20160914	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	572.64	0.00	20665577	20160914	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	514.80	0.00	20665816	20160914	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	388.92	0.00	20665966	20160914	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,666.08	0.00	20666226	20160914	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	966.00	0.00	20666266	20160914	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	17.52	0.00	20972137	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	182.88	0.00	20972146	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	36.84	0.00	21104156	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	380.16	0.00	21110457	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	617.40	0.00	21110497	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	375.48	0.00	21110546	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	432.48	0.00	21110566	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	620.16	0.00	21110606	20160915	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	402.48	0.00	21416046	20160916	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	398.88	0.00	21525146	20160916	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,071.00	0.00	21525196	20160916	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	2,580.96	0.00	21546946	20160916	20160921	01701411	BLKT	POSTED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	3,599.00	0.00	90922617	20160708	20160921	01701600	NORM	CLOSED	2017	000018431	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	401.64	0.00	C20526877	20160914	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	726.24	0.00	C21416056	20160916	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	2,840.64	0.00	C22243957	20160920	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	17.52	0.00	22243900	20160920	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,393.44	0.00	22412816	20160920	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	289.20	0.00	22412886	20160920	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	551.16	0.00	22412916	20160920	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	770.52	0.00	22413066	20160920	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	634.68	0.00	22413096	20160920	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	146.40	0.00	22721436	20160921	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	207.24	0.00	22721456	20160921	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	190.44	0.00	22721487	20160921	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,011.84	0.00	22721566	20160921	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	47.28	0.00	22845197	20160921	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MSC INDUSTRIAL SUPPLY CO INC	882.96	0.00	22845246	20160921	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	698.28	0.00	23173426	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,084.80	0.00	23173456	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	511.44	0.00	23173477	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	206.76	0.00	23173486	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	585.00	0.00	23173507	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	878.88	0.00	23173516	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	414.24	0.00	23173536	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	531.60	0.00	23209556	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	469.92	0.00	23209956	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	152.64	0.00	23210236	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,001.32	0.00	23214206	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	718.44	0.00	23293006	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,958.40	0.00	23293126	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	993.72	0.00	23293206	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	1,382.04	0.00	23293226	20160922	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	444.84	0.00	24009006	20160926	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	663.12	0.00	24009026	20160926	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	603.84	0.00	24009036	20160926	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	250.32	0.00	24009046	20160926	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	497.64	0.00	24009056	20160926	20160928	01701411	BLKT	POSTED	2017	000018503	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	920.64	0.00	24630217	20160927	20161012	01701411	BLKT	POSTED	2017	000018633	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	115.80	0.00	24876007	20160927	20161012	01701411	BLKT	POSTED	2017	000018633	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	800.44	0.00	29407107	20161012	20161019	01705762	NORM	POSTED	2017	000018697	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	587.76	0.00	29407126	20161012	20161019	01705762	NORM	POSTED	2017	000018697	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	799.47	0.00	29407147	20161012	20161019	01705762	NORM	POSTED	2017	000018697	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	67.56	0.00	29839806	20161013	20161026	01701411	BLKT	POSTED	2017	000018776	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	MABLETON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	775.92	0.00	33657396	20161026	20161101	01706568	NORM	CLOSED	2017	000018809	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MABLETON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MSC INDUSTRIAL SUPPLY CO INC	**49,332.84**	**3,599.00**																
MT CARMEL CHRISTIAN CHURCH	200.00	0.00	0017	20160721	20160726	01700847	NORM	CLOSED	2017	017001165	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MT CARMEL CHRISTIAN CHURCH	300.00	0.00	0018	20160721	20160726	01700847	NORM	CLOSED	2017	017001165	20160728	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	STONE MOUNTAIN	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
MT CARMEL CHRISTIAN CHURCH	**500.00**	**0.00**																
MTS	1,863.70	0.00	5384600	20160831	20160913	01701324	NORM	CLOSED	2017	017005832	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	GOLDEN	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MTS	399.00	0.00	5390100	20160816	20160913	01700982	NORM	CLOSED	2017	017005832	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	GOLDEN	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MTS	2,246.50	0.00	5445700	20160922	20161019	01704061	NORM	CLOSED	2017	017009145	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	GOLDEN	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MTS	251.88	0.00	5460300	20161003	20161021	01704815	NORM	CLOSED	2017	017010278	20161028	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	GOLDEN	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MTS	2,148.00	0.00	5454800	20161018	20161109	01704490	NORM	CLOSED	2017	017010969	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	GOLDEN	MS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
MTS	**6,909.08**	**0.00**																
MURPHEY CANDLER SCHOOL	2,500.00	0.00	SUR-00044	20161103	20161104	01707111	NORM	CLOSED	2017	017010970	20161111	Student Support & Intervention	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.38.53.10.603201.146.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
MURPHEY CANDLER SCHOOL	**2,500.00**	**0.00**																
MUSIC EXPRESS/HAL LEONARD CORP	195.00	0.00	34173573	20160804	20160817	01700476	NORM	CLOSED	2017	017003247	20160819	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	MILWAUKEE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
MUSIC EXPRESS/HAL LEONARD CORP	195.00	0.00	34238463	20160919	20161003	01703353	NORM	CLOSED	2017	017007681	20161007	Student Support & Intervention	435101all	MAGNET-ELEMENTARY-PERFORMING ARTS	101.38.53.00.435101.102.1031	MILWAUKEE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MUSIC EXPRESS/HAL LEONARD CORP	**390.00**	**0.00**																
MUSIC K-8 MARKETPLACE	17.45	0.00	17-018587	20161024	20161111	01705965	NORM	CLOSED	2017	017012102	20161118	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	WAUWATOSA	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MUSIC K-8 MARKETPLACE	**17.45**	**0.00**																
MUSICIAN'S FRIEND INC	141.70	0.00	ARINV32934504	20160920	20161010	01703468	NORM	CLOSED	2017	017008787	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	WESTLAKE VILLAGE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
MUSICIAN'S FRIEND INC	**141.70**	**0.00**																
MWI ELECTRICAL CONTRACTORS INC	5,343.00	0.00	8736	20160803	20160810	01701334	BLKT	CLOSED	2017	017003035	20160812	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	4,270.00	0.00	8727	20160725	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	5,956.00	0.00	8739	20160810	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,541.00	0.00	8740	20160810	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,200.00	0.00	8741	20160810	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,081.00	0.00	8742	20160810	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,391.00	0.00	8743	20160810	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,884.00	0.00	8744	20160810	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,912.00	0.00	8745	20160810	20160830	01702471	BLKT	CLOSED	2017	017004515	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,633.00	0.00	8775	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,620.00	0.00	8776	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,700.00	0.00	8777	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	4,008.00	0.00	8778	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	5,390.00	0.00	8779	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,228.00	0.00	8780	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,565.00	0.00	8781	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,344.00	0.00	8782	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	3,427.00	0.00	8783	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	5,239.00	0.00	8784	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,678.00	0.00	8785	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	4,221.00	0.00	8786	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,415.00	0.00	8787	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	9,093.00	0.00	8788	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
MWI ELECTRICAL CONTRACTORS INC	2,408.00	0.00	8789	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,347.00	0.00	8790	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	806.00	0.00	8791	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	820.00	0.00	8792	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,812.50	0.00	8793	20160907	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	3,310.00	0.00	8807	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	7,354.00	0.00	8808	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,401.00	0.00	8809	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	5,055.00	0.00	8810	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	3,263.00	0.00	8811	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	3,395.00	0.00	8812	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,627.00	0.00	8813	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,840.00	0.00	8814	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	3,582.00	0.00	8815	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,537.00	0.00	8816	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	5,116.00	0.00	8817	20160928	20161102	01707157	BLKT	CLOSED	2017	017010622	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,015.00	0.00	8838	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,699.00	0.00	8839	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,198.00	0.00	8840	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,372.00	0.00	8841	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,296.00	0.00	8842	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,538.00	0.00	8843	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	1,737.00	0.00	8844	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	3,711.00	0.00	8845	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	2,548.00	0.00	8846	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	12,626.00	0.00	8847	20161026	20161114	01707624	BLKT	CLOSED	2017	017012103	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
MWI ELECTRICAL CONTRACTORS INC	**155,552.50**	**0.00**																
MYISHA A WARREN	56.16	0.00	01702309	20160816	20160912	01702309	TRVL	CLOSED	2017	017005833	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	CONYERS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
MYISHA A WARREN	135.12	0.00	01703093	20160908	20161010	01703093	TRVL	CLOSED	2017	017008788	20161014	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	CONYERS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
MYISHA A WARREN	**191.28**	**0.00**																
MYTHOPOEIC SOCIETY	0.00	90.00	6149	20160623	20160803	01700965	NORM	CLOSED	2017	017002102	20160805	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ALTADENA	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
MYTHOPOEIC SOCIETY	**0.00**	**90.00**																
NAACP DEKALB COUNTY GA BRANCH	1,250.00	0.00	FFB16-002	20160927	20160930	01705048	NORM	CLOSED	2017	017007520	20160930	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
NAACP DEKALB COUNTY GA BRANCH	**1,250.00**	**0.00**																
NANCY REGINA HASH	400.00	0.00	08192016 ADAMS/N DEK	20160819	20160915	00000000	DPAY	PAID	2017	017006006	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NANCY REGINA HASH	100.00	0.00	09162016 N DEKALB	20160916	20160921	00000000	DPAY	PAID	2017	017006348	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NANCY REGINA HASH	200.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007489	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NANCY REGINA HASH	100.00	0.00	10072016 N DEKALB	20161007	20161012	00000000	DPAY	PAID	2017	017008951	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NANCY REGINA HASH	100.00	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009305	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NANCY REGINA HASH	100.00	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010463	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NANCY REGINA HASH	200.00	0.00	10280216 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010759	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NANCY REGINA HASH	**1,200.00**	**0.00**																
NAPA	0.00	230,058.91	5575-1	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	1,178.18	5575-10	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	7,395.26	5575-11	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	70,269.74	5575-12	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	62,529.17	5575-13	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	48,347.51	5575-2	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	3,643.51	5575-3	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	35.86	5575-4	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	16.43	5575-5	20160630	20160711	01630652	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	6,674.00	5575-6	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	21,433.65	5575-7	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	5,062.48	5575-8	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	2,226.33	5575-9	20160630	20160711	01632294	BLKT	CLOSED	2017	017000128	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	0.00	36,873.17	5575-14	20160630	20160727	01625693	BLKT	CLOSED	2017	017001225	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	481.09	0.00	144648	20160711	20160817	01701315	BLKT	CLOSED	2017	017003248	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	12,226.81	0.00	5816-1	20160731	20160816	01701316	BLKT	POSTED	2017	017003248	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	21,314.20	0.00	5816-2	20160731	20160816	01701317	BLKT	POSTED	2017	017003248	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	466.52	0.00	5816-10	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,025.27	0.00	5816-11	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	16.93	0.00	5816-12	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,124.95	0.00	5816-13	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	18,594.94	0.00	5816-14	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	103,712.43	0.00	5816-3	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	25,293.11	0.00	5816-4	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	5,509.38	0.00	5816-5	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	11,812.42	0.00	5816-6	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,389.08	0.00	5816-7	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,913.22	0.00	5816-8	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,637.10	0.00	5816-9	20160731	20160909	01701315	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	11,426.88	0.00	6078-1	20160831	20160913	01701316	BLKT	POSTED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NAPA	342.59	0.00	6078-10	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,594.61	0.00	6078-11	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	14,098.23	0.00	6078-12	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	7,360.34	0.00	6078-13	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	204,650.21	0.00	6078-2	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	52,657.26	0.00	6078-3	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,114.85	0.00	6078-4	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	12,157.04	0.00	6078-5	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	7,129.16	0.00	6078-6	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	8,823.78	0.00	6078-7	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	656.25	0.00	6078-8	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	7,352.51	0.00	6078-9	20160831	20160913	01702447	BLKT	CLOSED	2017	017005834	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	56,745.02	0.00	6078-14	20160831	20160926	01703610	BLKT	POSTED	2017	017007310	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	3,163.75	0.00	6078-15	20160831	20160929	01702447	BLKT	CLOSED	2017	017007490	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	229.90	0.00	815243	20160915	20161003	01703708	NORM	CLOSED	2017	017007682	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	961.20	0.00	815249	20160915	20161003	01703708	NORM	CLOSED	2017	017007682	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	330.94	0.00	815281	20160915	20161003	01703708	NORM	CLOSED	2017	017007682	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	1,906.68	0.00	815478	20160916	20161003	01703708	NORM	CLOSED	2017	017007682	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	1,101.49	0.00	816262	20160922	20161003	01703708	NORM	CLOSED	2017	017007682	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NAPA	13,172.68	0.00	6316-1	20160930	20161012	01701316	BLKT	POSTED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	7,986.89	0.00	6316-2	20160930	20161012	01701315	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,505.31	0.00	6316-3	20160930	20161012	01701315	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	147.54	0.00	6316-4	20160930	20161012	01701315	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,382.68	0.00	6316-5	20160930	20161012	01701315	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	156,783.91	0.00	6316-6	20160930	20161012	01702447	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	10,827.60	0.00	6316-7	20160930	20161012	01702447	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	5,083.73	0.00	6316-8	20160930	20161012	01702447	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	836.76	0.00	6316-9	20160930	20161012	01702447	BLKT	CLOSED	2017	017008789	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	36,662.32	0.00	6316-10	20160930	20161018	01705907	BLKT	POSTED	2017	017009149	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	38,226.68	0.00	6316-11	20160930	20161018	01705907	BLKT	POSTED	2017	017009149	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,919.81	0.00	6316-12	20160930	20161018	01705907	BLKT	POSTED	2017	017009149	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,210.71	0.00	6316-13	20160930	20161018	01705907	BLKT	POSTED	2017	017009149	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	781.49	0.00	6316-14	20160930	20161018	01705907	BLKT	POSTED	2017	017009149	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	51,168.51	0.00	6316-15	20160930	20161018	01705905	BLKT	CLOSED	2017	017009149	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
NAPA	5,711.78	0.00	6535-10	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	587.86	0.00	6535-11	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,837.05	0.00	6535-12	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,279.22	0.00	6535-13	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	35.60	0.00	6535-14	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	177,820.30	0.00	6535-2	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	9,531.30	0.00	6535-3	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	6,991.05	0.00	6535-4	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	17,146.45	0.00	6535-5	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	3,839.18	0.00	6535-6	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	1,344.04	0.00	6535-7	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	760.90	0.00	6535-8	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	879.84	0.00	6535-9	20161109	20161111	01705907	BLKT	POSTED	2017	017012104	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.61.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	9,886.79	0.00	6535-1	20161031	20161118	01701316	BLKT	POSTED	2017	017013048	20161122	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.51.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
NAPA	**1,193,668.12**	**495,744.20**																
NARVIE HARRIS THEME SCHOOL	2,500.00	0.00	SUR-00052	20161103	20161103	01707119	NORM	CLOSED	2017	017010971	20161111	Student Support & Intervention	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.10.513201.194.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NARVIE HARRIS THEME SCHOOL	**2,500.00**	**0.00**																
NASCO	0.00	271.71	999585	20160630	20160711	01630578	NORM	CLOSED	2017	000017874	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	0.00	710.14	980604	20160615	20160727	01630540	NORM	CLOSED	2017	000017959	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	0.00	-90.76	912837A	20160418	20160801	01624051	NORM	CLOSED	2017	000017981	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.557.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	0.00	90.76	912837A	20160418	20160801	01624051	NORM	CLOSED	2017	000017981	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.557.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	0.00	90.76	912837A	20160418	20160801	01624051	NORM	CLOSED	2017	000018018	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.557.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	1,411.37	0.00	92304	20160822	20160901	01701657	NORM	POSTED	2017	000018228	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	18.84	0.00	94391	20160823	20160829	01701657	NORM	POSTED	2017	000018228	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	453.50	0.00	61374	20160804	20160906	01632567	NORM	CLOSED	2017	000018285	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.325.1750	FORT ATKINSON	WI	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NASCO	156.00	0.00	108887	20160901	20160914	01701657	NORM	POSTED	2017	000018355	20160916	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	57.36	0.00	116795	20160908	20160913	01702715	NORM	CLOSED	2017	000018355	20160916	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	475.94	0.00	107159	20160831	20160921	01702159	NORM	CLOSED	2017	000018432	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	351.22	0.00	119030	20160909	20160916	01702715	NORM	CLOSED	2017	000018432	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	242.81	0.00	119031	20160909	20160916	01702717	NORM	CLOSED	2017	000018432	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	350.07	0.00	119032	20160909	20160916	01702723	NORM	CLOSED	2017	000018432	20160923	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	716.60	0.00	123896	20160913	20160921	01702225	NORM	CLOSED	2017	000018432	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.592.1750	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NASCO	1,004.17	0.00	125803	20160914	20160921	01702015	NORM	CLOSED	2017	000018432	20160923	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	715.48	0.00	127863	20160915	20160921	01703144	NORM	CLOSED	2017	000018432	20160923	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	59.00	0.00	52556	20160729	20160916	01700395	NORM	CLOSED	2017	000018432	20160923	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	40.80	0.00	54982	20160801	20160916	01700395	NORM	CLOSED	2017	000018432	20160923	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	125.43	0.00	135962	20160921	20160926	01702910	NORM	CLOSED	2017	000018504	20160930	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	189.85	0.00	138170	20160922	20160927	01703128	NORM	CLOSED	2017	000018504	20160930	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,499.04	0.00	127835	20160915	20161003	01702903	NORM	CLOSED	2017	000018573	20161007	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	348.46	0.00	127870	20160915	20161004	01703472	NORM	CLOSED	2017	000018573	20161007	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	68.98	0.00	140045	20160923	20161003	01704004	NORM	CLOSED	2017	000018573	20161007	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NASCO	35.41	0.00	140046	20160923	20161003	01703943	NORM	CLOSED	2017	000018573	20161007	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	850.97	0.00	140036	20160923	20161019	01703579	NORM	CLOSED	2017	000018698	20161021	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NASCO	404.52	0.00	165424	20161012	20161018	01704757	NORM	CLOSED	2017	000018698	20161021	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	67.92	0.00	163754	20161011	20161025	01705315	NORM	CLOSED	2017	000018750	20161028	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	1,174.74	0.00	172491	20161018	20161021	01705980	NORM	CLOSED	2017	000018750	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	26.66	0.00	172495	20161018	20161025	01705594	NORM	CLOSED	2017	000018750	20161028	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	204.83	0.00	179585	20161024	20161104	01706035	NORM	CLOSED	2017	000018861	20161111	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.2021	FORT ATKINSON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NASCO	107.96	0.00	189506	20161102	20161108	01706841	NORM	CLOSED	2017	000018882	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.2021	FORT ATKINSON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NASCO	**11,157.93**	**1,072.61**																
NATALIE A GIVENS	77.76	0.00	01706257	20161004	20161021	01706257	TRVL	CLOSED	2017	017010282	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATALIE A GIVENS	**77.76**	**0.00**																
NATALIE D TERRELL	292.48	0.00	01632197	20160708	20160824	01632197	TRVL	CLOSED	2017	017003487	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MORROW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	24.84	0.00	01705550	20161018	20161116	01705550	TRVL	CLOSED	2017	017012105	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	MORROW	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATALIE D TERRELL	**317.32**	**0.00**																
NATASHA D FIELDS	71.82	0.00	01706245	20160930	20161019	01706245	TRVL	CLOSED	2017	017009150	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATASHA D FIELDS	**71.82**	**0.00**																
NATHAN ALLEN	30.75	0.00	08122016 ADAMS	20160812	20160817	00000000	DPAY	PAID	2017	017003349	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	203.50	0.00	08202016 ADAMS/DHILL	20160820	20160824	00000000	DPAY	PAID	2017	017003603	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	142.00	0.00	08262016 ADAMS/A MTN	20160826	20160831	00000000	DPAY	PAID	2017	017004631	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	203.50	0.00	09012016 DHILL/ADAMS	20160901	20160907	00000000	DPAY	PAID	2017	017004887	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	213.25	0.00	09082016 ADAMS	20160908	20160915	00000000	DPAY	PAID	2017	017006007	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	111.25	0.00	09162016 ADAM/DHILLS	20160916	20160921	00000000	DPAY	PAID	2017	017006349	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	213.25	0.00	09222016 ADAMS/A MTN	20160922	20160928	00000000	DPAY	PAID	2017	017007491	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	151.25	0.00	09292016 ADAMS/DHILL	20160929	20161005	00000000	DPAY	PAID	2017	017007841	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	81.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008952	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	132.75	0.00	10132016 ADAMS	20161013	20161019	00000000	DPAY	PAID	2017	017009306	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	142.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010464	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	81.00	0.00	10280216 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010760	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	40.50	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011121	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	40.50	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012259	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NATHAN ALLEN	**1,787.00**	**0.00**																
NATIONAL ASSOCIATION OF	500.00	0.00	01701488	20160808	20160829	01701488	TRVL	CLOSED	2017	017004516	20160902	Charter Schools	000101705	CHARTER SCHOOLS-SCHOOL GOVERNANCE & FLEXABILITY	101.38.36.00.000101.705.0000	GLENVIEW	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATIONAL ASSOCIATION OF	500.00	0.00	01701489	20160808	20160829	01701489	TRVL	CLOSED	2017	017004516	20160902	Charter Schools	000101705	CHARTER SCHOOLS-SCHOOL GOVERNANCE & FLEXABILITY	101.38.36.00.000101.705.0000	GLENVIEW	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATIONAL ASSOCIATION OF	**1,000.00**	**0.00**																
NATIONAL CAREER DEV ASSOC	85.00	0.00	18898	20160726	20161018	01700413	NORM	CLOSED	2017	017009151	20161021	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	BROKEN ARROW	OK	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
NATIONAL CAREER DEV ASSOC	**85.00**	**0.00**																
NATIONAL COUNCIL SOCIAL STUDIE	112.00	0.00	PF-0449394	20160921	20161003	01702868	NORM	CLOSED	2017	017007683	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	SILVER SPRINGS	MD	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NATIONAL COUNCIL SOCIAL STUDIE	465.00	0.00	01707487	20161003	20161109	01707487	TRVL	CLOSED	2017	017010972	20161111	OTHER	013204all	FY 2000 ACCOUNTABILITY	204.46.36.00.013204.525.1770	SILVER SPRINGS	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL SOCIAL STUDIE	**577.00**	**0.00**																
NATIONAL COUNCIL TCHERS ENGLIS	365.00	0.00	01704866	20160913	20161018	01704866	TRVL	CLOSED	2017	017009152	20161021	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.525.1770	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	365.00	0.00	01705034	20160913	20161018	01705034	TRVL	CLOSED	2017	017009152	20161021	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.525.1770	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	160.00	0.00	01707724	20160927	20161115	01707724	TRVL	CLOSED	2017	017011912	20161115	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.257.1770	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	160.00	0.00	01707726	20160929	20161115	01707726	TRVL	CLOSED	2017	017011912	20161115	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.257.1770	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	265.00	0.00	01707732	20160916	20161115	01707732	TRVL	CLOSED	2017	017011912	20161115	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.564.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	365.00	0.00	01707745	20161024	20161115	01707745	TRVL	CLOSED	2017	017011912	20161115	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.218.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	365.00	0.00	01707746	20161024	20161115	01707746	TRVL	CLOSED	2017	017011912	20161115	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.218.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	365.00	0.00	01707748	20161024	20161115	01707748	TRVL	CLOSED	2017	017011912	20161115	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.218.1750	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	160.00	0.00	01707989	20160927	20161115	01707989	TRVL	CLOSED	2017	017012106	20161118	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.36.00.031204.257.1770	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NATIONAL COUNCIL TCHERS ENGLIS	**2,570.00**	**0.00**																
NATIONAL FIRE PROTECTION ASSOC	150.00	0.00	16-2633	20160929	20161012	01705749	NORM	CLOSED	2017	000018634	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	AVON	MA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL FIRE PROTECTION ASSOC	**150.00**	**0.00**																
NATIONAL LIBRARY BINDERY CO IN	0.00	77,536.35	275851	20160629	20160705	01629346	BLKT	CLOSED	2017	000017844	20160708	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.46.98.00.000101.758.0000	ROSWELL	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
NATIONAL LIBRARY BINDERY CO IN	30,376.95	0.00	275857	20160810	20160822	01629346	BLKT	CLOSED	2017	000018175	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.46.98.00.000101.758.0000	ROSWELL	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
NATIONAL LIBRARY BINDERY CO IN	**30,376.95**	**77,536.35**																
NATIONAL LOCK & LOCKER LLC	7,280.00	0.00	DKB-2016-1	20160722	20160726	01700531	NORM	CLOSED	2017	017001166	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,815.00	0.00	MGHS-2016-1	20160725	20160726	01630766	NORM	CLOSED	2017	017001166	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	1,769.00	0.00	AMHS-2016-1	20160727	20160802	01700687	NORM	CLOSED	2017	017002103	20160805	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.01.000101.503.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,867.90	0.00	CCHS-2016-1	20160720	20160808	01701029	NORM	CLOSED	2017	017003036	20160812	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.01.000101.529.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	1,835.40	0.00	LHS-2016-1	20160727	20160809	01700689	NORM	CLOSED	2017	017003036	20160812	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.01.000101.557.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,268.00	0.00	MGMS-2016-1	20160805	20160809	01701119	NORM	CLOSED	2017	017003036	20160812	120 Region IV Schools	sch_568	MILLER GROVE MIDDLE	101.61.92.01.000101.568.1081	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	4,094.90	0.00	SNHS-2016-1	20160714	20160808	01700093	NORM	CLOSED	2017	017003036	20160812	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,594.70	0.00	CGHS-2016-1	20160815	20160816	01701589	NORM	CLOSED	2017	017003249	20160819	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.01.000101.519.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,403.00	0.00	SMHS-2016-1	20160725	20160815	01701390	NORM	CLOSED	2017	017003249	20160819	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.01.000101.580.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	27.00	0.00	SMHS-2016-1	20160725	20160815	01701390	NORM	CLOSED	2017	017003249	20160819	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,578.30	0.00	SWDH-2016-1	20160801	20160812	01700941	NORM	CLOSED	2017	017003249	20160819	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.01.000101.576.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,639.25	0.00	MNHS-2016-1	20160725	20160823	01701672	NORM	CLOSED	2017	017003488	20160826	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.01.000101.595.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NATIONAL LOCK & LOCKER LLC	2,380.44	0.00	DHHS-2016-1	20160726	20160831	01701815	NORM	CLOSED	2017	017004517	20160902	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.1041	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	3,268.30	0.00	MKHS-2016-1	20160711	20160913	01702640	NORM	CLOSED	2017	017005835	20160916	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.01.000101.574.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	2,000.00	0.00	SNMS-2016-1	20160714	20160909	01702442	NORM	CLOSED	2017	017005835	20160916	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.1081	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	934.90	0.00	SNMS-2016-1	20160714	20160909	01702442	NORM	CLOSED	2017	017005835	20160916	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.38.53.00.000101.579.2021	JONESBORO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NATIONAL LOCK & LOCKER LLC	1,482.00	0.00	SNHS-2016-2	20160831	20161005	01703975	NORM	CLOSED	2017	017007684	20161007	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.1041	JONESBORO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NATIONAL LOCK & LOCKER LLC	3,633.00	0.00	CHS-2016-1	20161011	20161012	01704070	NORM	CLOSED	2017	017008790	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	4,750.00	0.00	MNHS-2016-2	20161019	20161026	01704996	NORM	CLOSED	2017	017010283	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	725.00	0.00	CGMS-2016-1	20161109	20161116	01706566	NORM	CLOSED	2017	017012107	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	JONESBORO	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NATIONAL LOCK & LOCKER LLC	**52,346.09**	**0.00**																
NATIONAL SCHOOL BOARDS ASSOC	10,380.00	0.00	259631	20160801	20160908	01701825	NORM	CLOSED	2017	017004902	20160909	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.36.00.000101.708.0000	MERRIFIELD	VA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
NATIONAL SCHOOL BOARDS ASSOC	**10,380.00**	**0.00**																
NATIONAL SEMINARS GROUP	199.00	0.00	4	20160725	20160802	01700966	NORM	CLOSED	2017	017002104	20160805	Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	KANSAS CITY	MO	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NATIONAL SEMINARS GROUP	**199.00**	**0.00**																
NATIONAL WRESTLING COACHES	570.00	0.00	2017-24	20160908	20160914	01703715	NORM	CLOSED	2017	017005836	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	MANHEIM	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NATIONAL WRESTLING COACHES	**570.00**	**0.00**																
NAVEX GLOBAL INC	0.00	9,072.00	INV-121659	20160629	20160711	01700054	NORM	CLOSED	2017	017000129	20160714	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.95.00.000101.723.0000	LAKE OSWEGO	OR	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NAVEX GLOBAL INC	**0.00**	**9,072.00**																
NBE BUSINESS SERVICES LLC	4,860.00	0.00	1106	20160808	20161011	01705209	NORM	CLOSED	2017	017008791	20161014	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NBE BUSINESS SERVICES LLC	28,888.00	0.00	1111	20160830	20161011	01705221	NORM	CLOSED	2017	017008791	20161014	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.71.05.00.513422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NBE BUSINESS SERVICES LLC	**33,748.00**	**0.00**																
NCS PEARSON	10,012.65	0.00	10885340	20160929	20161007	01704544	NORM	CLOSED	2017	000018635	20161014	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON	**10,012.65**	**0.00**																
NCS PEARSON - PEARSON DIGITAL	0.00	25,000.00	10721542	20160523	20160711	01630076	NORM	CLOSED	2017	017000130	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	CHANDLER	AZ	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NCS PEARSON - PEARSON DIGITAL	4,884.88	0.00	4024626043	20160729	20160809	01628348	NORM	CLOSED	2017	017003037	20160812	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.38.56.00.764101.344.0000	CHANDLER	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON - PEARSON DIGITAL	3,164.00	0.00	4024621948	20160728	20160815	01628347	NORM	CLOSED	2017	017003250	20160819	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.38.56.00.764101.185.0000	CHANDLER	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON - PEARSON DIGITAL	162.44	0.00	4024621948	20160728	20160815	01628347	NORM	CLOSED	2017	017003250	20160819	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CHANDLER	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON - PEARSON DIGITAL	3,321.88	0.00	7025064927	20160801	20160815	01628345	NORM	CLOSED	2017	017003250	20160819	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	CHANDLER	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON - PEARSON DIGITAL	1,995.00	0.00	4024621946	20160728	20160831	01628346	NORM	CLOSED	2017	017004518	20160902	Curriculum and Instruction	764101all	SUSTAINMENT OF DUAL IMMERSION	101.38.56.00.764101.113.0000	CHANDLER	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON - PEARSON DIGITAL	**13,528.20**	**25,000.00**																
NCS PEARSON INC	0.00	319,131.50	4678401	20151201	20160711	01700048	NORM	CLOSED	2017	017000131	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON INC	99,165.00	0.00	10846001	20160902	20161102	01619022	BLKT	CLOSED	2017	017010623	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON INC	18,835.00	0.00	10846129	20160902	20161102	01619022	BLKT	CLOSED	2017	017010623	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NCS PEARSON INC	**118,000.00**	**319,131.50**																
NCSM	85.00	0.00	21747	20160927	20161024	01703651	NORM	CLOSED	2017	017010284	20161028	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	DENVER	CO	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NCSM	**85.00**	**0.00**																
NCTE	670.00	0.00	01705903	20161012	20161018	01705903	NORM	CLOSED	2017	017009153	20161021	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	URBANA	IL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NCTE	**670.00**	**0.00**																
NCTM	0.00	555.00	01700125	20160630	20160712	01700125	NORM	CLOSED	2017	017000132	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NCTM	0.00	555.00	01700239	20160614	20160714	01700239	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.576.1750	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700241	20160607	20160714	01700241	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700243	20160607	20160714	01700243	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700245	20160607	20160714	01700245	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700247	20160607	20160714	01700247	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	0.00	555.00	01700249	20160607	20160714	01700249	TRVL	CLOSED	2017	017001028	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.36.00.031203.465.1770	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
NCTM	134.00	0.00	2565033	20160923	20161003	01703650	NORM	POSTED	2017	017007685	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	RESTON	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NCTM	380.00	0.00	1859	20160927	20161028	01706588	NORM	POSTED	2017	017010624	20161104	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.596.1750	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTM	380.00	0.00	1902	20160926	20161028	01706588	NORM	POSTED	2017	017010624	20161104	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.46.36.00.400204.596.1750	DALLAS	TX	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
NCTM	**894.00**	**3,885.00**																
NEFF COMPANY	124.57	0.00	002482753	20160917	20161003	01703729	NORM	CLOSED	2017	017007686	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	260.00	0.00	002482754	20160917	20161003	01703730	NORM	CLOSED	2017	017007686	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	1,473.40	0.00	002484280	20160924	20161006	01703726	NORM	CLOSED	2017	017008792	20161014	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	553.95	0.00	002471787	20160731	20161018	01701525	NORM	CLOSED	2017	017009154	20161021	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.61.92.00.000101.524.1081	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NEFF COMPANY	1,116.50	0.00	002485837	20160930	20161018	01703721	NORM	CLOSED	2017	017009154	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	927.00	0.00	002485838	20160930	20161018	01703723	NORM	CLOSED	2017	017009154	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	2,015.00	0.00	002485839	20160930	20161018	01703731	NORM	CLOSED	2017	017009154	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	1,172.86	0.00	002485840	20160930	20161018	01703728	NORM	CLOSED	2017	017009154	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	1,161.77	0.00	002485841	20160930	20161018	01703725	NORM	POSTED	2017	017009154	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	1,495.50	0.00	002485842	20160930	20161018	01703724	NORM	POSTED	2017	017009154	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	727.76	0.00	002487104	20161008	20161028	01703732	NORM	CLOSED	2017	017010625	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	2,379.50	0.00	002487105	20161008	20161028	01703722	NORM	POSTED	2017	017010625	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	1,034.42	0.00	002487106	20161008	20161028	01703727	NORM	CLOSED	2017	017010625	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	2,078.78	0.00	002489028	20161015	20161028	01703720	NORM	CLOSED	2017	017010625	20161104	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	GREENVILLE	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
NEFF COMPANY	**16,521.01**	**0.00**																
NEIL E MAXWELL	1,327.25	0.00	1018234	20160927	20160927	00000000	DPAY	PAID	2017	017007311	20160930	Human Capital Management	718201all	STATE MATH & SCIENCE SUPPLEMENTS	201.38.11.00.718201.742.7050	DECATUR	GA	INSTRUCTIONAL - SALARIES (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NEIL E MAXWELL	**1,327.25**	**0.00**																
NELMAR SECURITY PACKAGING	2,347.00	0.00	182207	20160823	20161006	01700114	NORM	CLOSED	2017	017008793	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.95.00.000622.SYS.0000	LAS VEGAS	NV	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
NELMAR SECURITY PACKAGING	**2,347.00**	**0.00**																
NELSON MULLINS RILEY & SCARBOR	20,849.00	0.00	1688113	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.24	0.00	1688113	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,626.00	0.00	1688114	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688114	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	109.00	0.00	1688115	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688115	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3,024.00	0.00	1688116	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688116	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	9,904.60	0.00	1688117	20160705	20160718	01700303	NORM	CLOSED	2017	000017912	20160721	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
NELSON MULLINS RILEY & SCARBOR	769.00	0.00	1688118	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688118	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	329.00	0.00	1688119	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688119	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3,501.00	0.00	1688120	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.93	0.00	1688120	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	538.00	0.00	1688121	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688121	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	136.00	0.00	1688122	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688122	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	18,987.00	0.00	1688123	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.40	0.00	1688123	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	7,204.00	0.00	1688124	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688124	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3,492.00	0.00	1688125	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.45	0.00	1688125	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,054.00	0.00	1688126	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688126	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	906.00	0.00	1688127	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688127	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	26.00	0.00	1688128	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688128	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	164.00	0.00	1688129	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688129	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	796.00	0.00	1688130	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688130	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	992.00	0.00	1688131	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.29	0.00	1688131	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	906.00	0.00	1688132	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688132	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,374.00	0.00	1688133	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688133	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,546.00	0.00	1688134	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.74	0.00	1688134	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,181.00	0.00	1688135	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688135	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	989.00	0.00	1688136	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688136	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	411.00	0.00	1688137	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.50	0.00	1688137	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	824.00	0.00	1688138	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688138	20160705	20160713	01700161	BLKT	CLOSED	2017	000017912	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,529.00	0.00	1688139	20160705	20160713	01700161	BLKT	CLOSED	2017	000017913	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688139	20160705	20160713	01700161	BLKT	CLOSED	2017	000017913	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,649.00	0.00	1688140	20160705	20160713	01700161	BLKT	CLOSED	2017	000017913	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1.00	0.00	1688140	20160705	20160713	01700161	BLKT	CLOSED	2017	000017913	20160721	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	18,301.90	0.00	1696722	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	927.50	0.00	1696723	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,245.00	0.00	1696724	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	45.00	0.00	1696726	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	88.00	0.00	1696727	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	192.50	0.00	1696728	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	10,363.13	0.00	1696729	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	139.21	0.00	1696730	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3,674.00	0.00	1696731	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3,819.92	0.00	1696732	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,595.00	0.00	1696733	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	247.50	0.00	1696734	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,292.50	0.00	1696735	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	137.50	0.00	1696736	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	202.50	0.00	1696738	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3,645.00	0.00	1696739	20160805	20160818	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	9,693.81	0.00	1696740	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NELSON MULLINS RILEY & SCARBOR	137.50	0.00	1696741	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,928.12	0.00	1696742	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,345.24	0.00	1696743	20160805	20160817	01701826	BLKT	POSTED	2017	000018111	20160819	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	14,740.00	0.00	1696725	20160805	20160822	01701417	NORM	CLOSED	2017	000018176	20160826	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
NELSON MULLINS RILEY & SCARBOR	165.00	0.00	1704360	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	192.50	0.00	1704361	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	19,745.00	0.00	1704362	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	192.50	0.00	1704364	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	715.00	0.00	1704365	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,239.90	0.00	1704366	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	13,539.30	0.00	1704367	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	55.00	0.00	1704368	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	4,510.00	0.00	1704369	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	632.50	0.00	1704370	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3.80	0.00	1704371	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,722.90	0.00	1704372	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	247.50	0.00	1704373	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	275.00	0.00	1704374	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	132.00	0.00	1704375	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	440.00	0.00	1704376	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	137.50	0.00	1704377	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	720.00	0.00	1704378	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	487.50	0.00	1704379	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	145.00	0.00	1704380	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	170.00	0.00	1704381	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	522.50	0.00	1704382	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	577.50	0.00	1704383	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	5,940.00	0.00	1704384	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	907.50	0.00	1704385	20160907	20160923	01704482	BLKT	POSTED	2017	000018505	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,123.00	0.00	1704386	20160907	20160923	01704482	BLKT	POSTED	2017	000018506	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	203.50	0.00	1704387	20160907	20160923	01704482	BLKT	POSTED	2017	000018506	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	18,884.09	0.00	1704388	20160907	20160923	01704482	BLKT	POSTED	2017	000018506	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	115.00	0.00	1704389	20160907	20160923	01704482	BLKT	POSTED	2017	000018506	20160930	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	16,928.18	0.00	1704363	20160907	20161003	01705061	NORM	CLOSED	2017	000018574	20161007	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
NELSON MULLINS RILEY & SCARBOR	9,849.90	0.00	1712342	20161006	20161012	01705845	NORM	CLOSED	2017	000018636	20161014	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - SALARIES (FUND: 422)
NELSON MULLINS RILEY & SCARBOR	30,244.08	0.00	1712339	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	165.00	0.00	1712340	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	19,360.00	0.00	1712341	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	165.00	0.00	1712343	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	55.00	0.00	1712344	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	4,392.43	0.00	1712345	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	37.62	0.00	1712346	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,595.00	0.00	1712347	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,265.00	0.00	1712348	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	692.50	0.00	1712349	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	55.00	0.00	1712350	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,017.50	0.00	1712351	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,782.00	0.00	1712352	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	110.00	0.00	1712353	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	330.00	0.00	1712354	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	990.00	0.00	1712355	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	3,141.00	0.00	1712356	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	67.50	0.00	1712357	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	225.00	0.00	1712358	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,952.50	0.00	1712359	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	687.50	0.00	1712360	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	2,145.00	0.00	1712361	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	550.00	0.00	1712362	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	110.00	0.00	1712363	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	430.73	0.00	1712364	20161006	20161021	01706079	BLKT	CLOSED	2017	000018751	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,842.50	0.00	1712365	20161006	20161021	01706079	BLKT	CLOSED	2017	000018752	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	1,040.00	0.00	1712366	20161006	20161021	01706079	BLKT	CLOSED	2017	000018752	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	192.50	0.00	1712367	20161006	20161021	01706079	BLKT	CLOSED	2017	000018752	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	4,545.00	0.00	1712368	20161006	20161021	01706079	BLKT	CLOSED	2017	000018752	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	275.00	0.00	1712369	20161006	20161021	01706079	BLKT	CLOSED	2017	000018752	20161028	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
NELSON MULLINS RILEY & SCARBOR	**346,589.91**	**0.00**																
NEW AMERICAN PATHWAYS INC	0.00	3,790.20	05312016 JOLLY FY16	20160531	20160713	01624803	NORM	CLOSED	2017	017000183	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.232.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NEW AMERICAN PATHWAYS INC	0.00	1,516.08	06302016 JOLLY FY16	20160630	20160713	01624803	NORM	CLOSED	2017	017000183	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.232.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NEW AMERICAN PATHWAYS INC	0.00	3,790.20	04302016 JOLLY FY 16	20160430	20160810	01624803	NORM	CLOSED	2017	017003038	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.232.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NEW AMERICAN PATHWAYS INC	0.00	5,053.60	03312016 JOLLY FY16	20160331	20160822	01624803	NORM	CLOSED	2017	017003489	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.232.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NEW AMERICAN PATHWAYS INC	2,779.48	0.00	07312016 JOLLY FY16	20160731	20160822	01624803	NORM	CLOSED	2017	017003489	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.95.00.400203.232.1750	ATLANTA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
NEW AMERICAN PATHWAYS INC	**2,779.48**	**14,150.08**																
NEW HORIZONS	0.00	10,150.00	INV-325416-Y0Z6M4	20160505	20160711	01700085	NORM	CLOSED	2017	017000133	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NEW HORIZONS	**0.00**	**10,150.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NEW PATH LEARNING	206.94	0.00	0015514-IN	20160916	20160926	01702840	NORM	CLOSED	2017	017007312	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	VICTOR	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEW PATH LEARNING	**206.94**	**0.00**																
NEWBAY MEDIA LLC	295.00	0.00	444	20161003	20161011	01705480	NORM	CLOSED	2017	017008794	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.36.00.000101.760.0000	NEW YORK	NY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NEWBAY MEDIA LLC	**295.00**	**0.00**																
NEWCLIENTS INC	2,110.00	0.00	46363-2	20160510	20160829	01702662	NORM	CLOSED	2017	017004519	20160902	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.53.00.336101.841.1041	RICHMOND	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEWCLIENTS INC	**2,110.00**	**0.00**																
NEWMARK LEARNING	0.00	272.94	128801	20160304	20160816	01621577	NORM	CLOSED	2017	017003251	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.278.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NEWMARK LEARNING	281.46	0.00	130433	20160705	20160815	01632555	NORM	CLOSED	2017	017003251	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NEWMARK LEARNING	636.04	0.00	131467	20161013	20161021	01705424	NORM	CLOSED	2017	017010285	20161028	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NEW ROCHELLE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NEWMARK LEARNING	**917.50**	**272.94**																
NEWS 2 YOU	169.00	0.00	S350194	20160926	20161004	01703446	NORM	CLOSED	2017	017007687	20161007	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	HURON	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEWS 2 YOU	**169.00**	**0.00**																
NEXAIR	164.63	0.00	04401342	20160731	20160824	01701674	BLKT	POSTED	2017	017003490	20160826	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR	102.84	0.00	04457294	20160829	20160913	01701674	BLKT	POSTED	2017	017005837	20160916	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR	185.99	0.00	04480177	20160831	20160913	01701674	BLKT	POSTED	2017	017005837	20160916	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR	103.04	0.00	04507812	20160907	20160921	01701674	BLKT	POSTED	2017	017006185	20160923	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR	230.73	0.00	04556710	20160930	20161024	01701674	BLKT	POSTED	2017	017010286	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR	102.84	0.00	04582364	20161006	20161024	01701674	BLKT	POSTED	2017	017010286	20161028	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NEXAIR	**890.07**	**0.00**																
NGAUA	280.00	0.00	1955	20161018	20161025	01706402	NORM	CLOSED	2017	017010287	20161028	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.95.10.000607.709.0000	CANTON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NGAUA	**280.00**	**0.00**																
NICK NIXON	112.50	0.00	08122016 CHAMBLEE HS	20160812	20160817	00000000	DPAY	PAID	2017	017003346	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	137.50	0.00	08272016 N DEKALB	20160827	20160831	00000000	DPAY	PAID	2017	017004597	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	375.00	0.00	09012016 N DEKALB	20160901	20160907	00000000	DPAY	PAID	2017	017004850	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	118.75	0.00	09172016 N DEKALB	20160917	20160921	00000000	DPAY	PAID	2017	017006305	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	75.00	0.00	09222016 N DEKALB	20160922	20160928	00000000	DPAY	PAID	2017	017007436	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	75.00	0.00	10132016 N DEKALB	20161013	20161019	00000000	DPAY	PAID	2017	017009261	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	112.50	0.00	10292016 N DEKALB	20161029	20161102	00000000	DPAY	PAID	2017	017010716	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	87.50	0.00	11032016 N DEKALB	20161103	20161109	00000000	DPAY	PAID	2017	017011081	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICK NIXON	**1,093.75**	**0.00**																
NICOLAS BANKS	123.00	0.00	09012016 HALLFORD	20160901	20160915	00000000	DPAY	PAID	2017	017006008	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICOLAS BANKS	61.50	0.00	09152016 HALLFORD	20160915	20160921	00000000	DPAY	PAID	2017	017006350	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICOLAS BANKS	61.50	0.00	09222016 HALLFORD	20160922	20160928	00000000	DPAY	PAID	2017	017007492	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICOLAS BANKS	30.75	0.00	09292016 HALLFORD	20160929	20161005	00000000	DPAY	PAID	2017	017007842	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICOLAS BANKS	30.75	0.00	10132016 HALLFORD	20161013	20161019	00000000	DPAY	PAID	2017	017009307	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICOLAS BANKS	30.75	0.00	10202016 HALLFORD	20161020	20161102	00000000	DPAY	PAID	2017	017010761	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
NICOLAS BANKS	**338.25**	**0.00**																
NICOLE GADIS	353.16	0.00	01705393	20160831	20161006	01705393	TRVL	CLOSED	2017	017008795	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE GADIS	284.04	0.00	01706242	20160930	20161019	01706242	TRVL	CLOSED	2017	017009155	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE GADIS	**637.20**	**0.00**																
NICOLE HARPER	-25.92	0.00	01632116	20160617	20160629	01632116	TRVL	CLOSED	2017	016032527	20160630	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE HARPER	25.92	0.00	01632116	20160617	20160629	01632116	TRVL	CLOSED	2017	017011137	20161111	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.33.00.000101.754.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NICOLE HARPER	**0.00**	**0.00**																
NICOLE JUNIUS	250.00	0.00	01706851	20161027	20161102	01706851	NORM	CLOSED	2017	017010626	20161104	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	KENNESAW	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
NICOLE JUNIUS	**250.00**	**0.00**																
NIGP	510.00	0.00	190561	20160726	20160727	01700872	NORM	CLOSED	2017	017001988	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.36.00.000101.720.0000	HERNDON	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
NIGP	240.00	0.00	190561	20160726	20160727	01700872	NORM	CLOSED	2017	017001988	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.36.00.000101.762.0000	HERNDON	VA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
NIGP	**750.00**	**0.00**																
NIMCO	107.12	0.00	467716	20161003	20161012	01704877	NORM	CLOSED	2017	000018637	20161014	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	CALHOUN	KY	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NIMCO	**107.12**	**0.00**																
NISEWONGER AUDIO VISUAL CENTER	380.00	0.00	71699	20160725	20160726	01700159	NORM	CLOSED	2017	000017942	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	864.00	0.00	71695	20160725	20160809	01700150	NORM	CLOSED	2017	000018062	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	432.00	0.00	71696	20160725	20160809	01700319	NORM	CLOSED	2017	000018062	20160812	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,958.00	0.00	71725	20160802	20160810	01700786	NORM	CLOSED	2017	000018062	20160812	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.61.92.00.515201.498.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	250.00	0.00	71739	20160804	20160810	01701080	NORM	CLOSED	2017	000018062	20160812	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	400.00	0.00	71714	20160728	20160815	01700160	NORM	CLOSED	2017	000018112	20160819	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.01.000101.585.1041	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	264.00	0.00	71732	20160803	20160815	01700939	NORM	CLOSED	2017	000018112	20160819	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	4,978.00	0.00	71766	20160810	20160817	01700793	NORM	CLOSED	2017	000018112	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.596.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	144.00	0.00	71776	20160812	20160817	01701449	NORM	CLOSED	2017	000018112	20160819	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	2,279.50	0.00	71778	20160812	20160817	01622065	NORM	CLOSED	2017	000018112	20160819	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	48.50	0.00	71789	20160816	20160817	01701379	NORM	CLOSED	2017	000018112	20160819	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	33,290.96	0.00	71733	20160803	20160823	01629671	NORM	CLOSED	2017	000018177	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	2,274.00	0.00	71765	20160809	20160822	01701055	NORM	CLOSED	2017	000018177	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NISEWONGER AUDIO VISUAL CENTER	7,164.00	0.00	71800	20160818	20160822	01701514	NORM	CLOSED	2017	000018177	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.312.1750	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	660.00	0.00	71805	20160819	20160824	01701874	NORM	CLOSED	2017	000018177	20160826	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.00.731201.132.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	408.00	0.00	71698	20160725	20160830	01700152	NORM	CLOSED	2017	000018229	20160902	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	4,186.00	0.00	71740	20160808	20160826	01700907	NORM	CLOSED	2017	000018229	20160902	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	2,215.00	0.00	71743	20160808	20160826	01701054	NORM	CLOSED	2017	000018229	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	132.00	0.00	71787	20160816	20160826	01701578	NORM	CLOSED	2017	000018229	20160902	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	144.00	0.00	71788	20160816	20160829	01701524	NORM	CLOSED	2017	000018229	20160902	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.000101.506.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	132.00	0.00	71797	20160818	20160829	01701807	NORM	CLOSED	2017	000018229	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	775.00	0.00	71801	20160818	20160826	01701170	NORM	CLOSED	2017	000018229	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	340.00	0.00	71848	20160830	20160906	01702622	NORM	CLOSED	2017	000018286	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	1,095.00	0.00	71700	20160725	20160913	01700308	NORM	CLOSED	2017	000018356	20160916	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	152.00	0.00	71833	20160826	20160909	01701928	NORM	CLOSED	2017	000018356	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	610.00	0.00	71836	20160826	20160909	01701878	NORM	CLOSED	2017	000018356	20160916	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.61.92.00.000101.259.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,245.00	0.00	71836	20160826	20160909	01701878	NORM	CLOSED	2017	000018356	20160916	120 Region IV Schools	sch_259	BOB MATHIS ELEM	101.61.92.00.000101.259.2021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	889.00	0.00	71849	20160830	20160909	01702625	NORM	CLOSED	2017	000018356	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	375.00	0.00	71811	20160822	20160921	01701927	NORM	CLOSED	2017	000018433	20160923	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.01.000101.136.1021	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	48.50	0.00	71860	20160908	20160921	01702714	NORM	CLOSED	2017	000018433	20160923	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	858.00	0.00	71861	20160908	20160922	01702922	NORM	CLOSED	2017	000018463	20160923	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	966.00	0.00	71668	20160616	20160926	01629905	NORM	CLOSED	2017	000018507	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.566.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NISEWONGER AUDIO VISUAL CENTER	330.00	0.00	71857	20160908	20160926	01703115	NORM	CLOSED	2017	000018507	20160930	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	198.00	0.00	71858	20160908	20160926	01703113	NORM	CLOSED	2017	000018507	20160930	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	54.00	0.00	71912	20160919	20160926	01702947	NORM	CLOSED	2017	000018507	20160930	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.61.92.00.000101.544.1081	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	132.00	0.00	71914	20160919	20160926	01703787	NORM	CLOSED	2017	000018507	20160930	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	798.00	0.00	71931	20160922	20160926	01703493	NORM	CLOSED	2017	000018507	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	1,855.00	0.00	71918	20160920	20161003	01703599	NORM	CLOSED	2017	000018575	20161007	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.61.92.01.000101.582.1081	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	7,083.00	0.00	71863	20160908	20161012	01701866	NORM	CLOSED	2017	000018638	20161014	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.61.92.00.606201.102.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	1,140.00	0.00	71955	20160929	20161012	01704234	NORM	CLOSED	2017	000018638	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	510.00	0.00	71957	20161004	20161012	01703776	NORM	CLOSED	2017	000018638	20161014	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	360.00	0.00	71991	20161018	20161026	01705994	NORM	CLOSED	2017	000018753	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
NISEWONGER AUDIO VISUAL CENTER	1,539.80	0.00	72001	20161020	20161102	01703712	NORM	CLOSED	2017	000018810	20161104	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	9,297.60	0.00	72013	20161025	20161101	01703850	NORM	CLOSED	2017	000018810	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	3,250.00	0.00	72014	20161025	20161101	01703249	NORM	CLOSED	2017	000018810	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	350.00	0.00	72002	20161020	20161103	01706070	NORM	CLOSED	2017	000018862	20161111	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.00.531201.345.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
NISEWONGER AUDIO VISUAL CENTER	2,425.92	0.00	72061	20161108	20161109	01706722	NORM	CLOSED	2017	000018883	20161111	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.61.92.01.000101.524.1081	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	8,206.20	0.00	71960	20161005	20161116	01700862	NORM	CLOSED	2017	000018924	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	LAWRENCEVILLE	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
NISEWONGER AUDIO VISUAL CENTER	705.00	0.00	72063	20161109	20161111	01707239	NORM	CLOSED	2017	000018924	20161118	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	LAWRENCEVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NISEWONGER AUDIO VISUAL CENTER	**108,191.98**	**0.00**																
NIX-FOWLER CONSTRUCTORS INC	0.00	1,387,192.00	GP-16	20160630	20160803	01700877	NORM	CLOSED	2017	017002105	20160805	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	0.00	268,405.00	RB-01	20160630	20160803	01700902	NORM	CLOSED	2017	017002105	20160805	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.04.00.508422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	1,004,542.00	0.00	GP-17	20160731	20160817	01701716	NORM	CLOSED	2017	017003252	20160819	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	218,935.00	0.00	PC - 20	20160809	20160817	01701715	NORM	CLOSED	2017	017003252	20160819	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.71.04.00.506422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	55,323.00	0.00	RE - 02	20160731	20160817	01701717	NORM	CLOSED	2017	017003252	20160819	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.04.00.508422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	1,563,986.00	0.00	GP-18	20160831	20160927	01704641	NORM	CLOSED	2017	017007313	20160930	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	328,826.00	0.00	RB-03	20160831	20160927	01704640	NORM	CLOSED	2017	017007313	20160930	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.04.00.508422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	1,051,034.00	0.00	GP-19	20160930	20161026	01706279	NORM	CLOSED	2017	017010288	20161028	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	569,682.00	0.00	RB-04	20160930	20161026	01706280	NORM	CLOSED	2017	017010288	20161028	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.04.00.508422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	1,222,750.00	0.00	GP-20	20161031	20161116	01707971	NORM	CLOSED	2017	017012108	20161118	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.04.00.504422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	977,149.00	0.00	RB - 05	20161031	20161116	01707972	NORM	CLOSED	2017	017012108	20161118	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.04.00.508422.752.0000	MABLETON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NIX-FOWLER CONSTRUCTORS INC	**6,992,227.00**	**1,655,597.00**																
NIXON POWER SERVICES	0.00	738.93	SLS000267620	20160613	20160726	01700521	NORM	CLOSED	2017	000017943	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	426.23	SLS000267621	20160613	20160726	01700520	NORM	CLOSED	2017	000017943	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	-1,394.59	SLS000265790	20160519	20160803	01630407	NORM	CLOSED	2017	000017982	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	-1,077.37	SLS000265791	20160519	20160803	01630407	NORM	CLOSED	2017	000017982	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	1,394.59	SLS000265790	20160519	20160803	01630407	NORM	CLOSED	2017	000017982	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	1,077.37	SLS000265791	20160519	20160803	01630407	NORM	CLOSED	2017	000017982	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	1,394.59	SLS000265790	20160519	20160803	01630407	NORM	CLOSED	2017	000018019	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	0.00	1,077.37	SLS000265791	20160519	20160803	01630407	NORM	CLOSED	2017	000018019	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	965.80	0.00	SLS000270836	20160722	20160808	01701229	NORM	CLOSED	2017	000018063	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	1,076.32	0.00	SLS000272452	20160811	20160823	01701980	NORM	CLOSED	2017	000018178	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	1,534.36	0.00	SLS000275682	20160921	20161003	01704991	NORM	CLOSED	2017	000018576	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	BRENTWOOD	TN	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NIXON POWER SERVICES	**3,576.48**	**3,637.12**																
N'NEKA H GUMBS-ROUSE	8.64	0.00	01704735	20160831	20160927	01704735	TRVL	CLOSED	2017	017007309	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
N'NEKA H GUMBS-ROUSE	63.72	0.00	01704836	20160829	20160927	01704836	TRVL	CLOSED	2017	017007309	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
N'NEKA H GUMBS-ROUSE	72.36	0.00	01706254	20160930	20161021	01706254	TRVL	CLOSED	2017	017010280	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
N'NEKA H GUMBS-ROUSE	**144.72**	**0.00**																
NOLAND COMPANY	0.00	14,475.00	406589 00	20160624	20160712	01631834	NORM	CLOSED	2017	017000134	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,850.00	0.00	408559 00	20160727	20160803	01700534	NORM	CLOSED	2017	017002106	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	2,955.00	0.00	408977 00	20160812	20160816	01701332	NORM	CLOSED	2017	017003253	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,310.00	0.00	409947 00	20160812	20160816	01701469	NORM	CLOSED	2017	017003253	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	14,475.00	0.00	409530 00	20160815	20160823	01701212	NORM	CLOSED	2017	017003492	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	3,310.00	0.00	410204 00	20160829	20160906	01701705	NORM	CLOSED	2017	017004779	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	4,264.80	0.00	412935 00	20161018	20161026	01705372	NORM	CLOSED	2017	017010289	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
NOLAND COMPANY	10,693.00	0.00	413287 00	20161020	20161026	01706277	NORM	CLOSED	2017	017010289	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	DAYTON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
NOLAND COMPANY	22,300.00	0.00	413477 00	20161031	20161102	01706894	NORM	CLOSED	2017	017010627	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	DAYTON	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NOLAND COMPANY	14,475.00	0.00	413399 00	20161104	20161108	01705757	NORM	CLOSED	2017	017010973	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	DAYTON	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
NOLAND COMPANY	**79,632.80**	**14,475.00**																
NORMA K PATON-GIBSON	140.00	0.00	00052	20160802	20160810	01700723	NORM	CLOSED	2017	017003039	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORMA K PATON-GIBSON	325.00	0.00	00054	20160910	20161007	01703263	BLKT	POSTED	2017	017008796	20161014	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORMA K PATON-GIBSON	570.00	0.00	00060	20161108	20161108	01707315	NORM	CLOSED	2017	017010974	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.99.10.000607.709.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
NORMA K PATON-GIBSON	**1,035.00**	**0.00**																
NORRIE M MILLS	18.90	0.00	01703100	20160718	20160906	01703100	TRVL	CLOSED	2017	017004780	20160909	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	107.00	0.00	01704939	20160830	20160928	01704939	TRVL	CLOSED	2017	017007314	20160930	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	42.66	0.00	01706490	20160930	20161024	01706490	TRVL	CLOSED	2017	017010290	20161028	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.32.00.142101.718.1210	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORRIE M MILLS	**168.56**	**0.00**																
NORTHWEST EVALUATION ASSOC	1,096,500.00	0.00	INV00052817	20161101	20161115	01702030	NORM	CLOSED	2017	017012109	20161118	Curriculum and Instruction	000101754	DEPARTMENT OF RESEARCH, ASSESSMENTS, AND GRANTS	101.38.98.10.000101.754.0000	PORTLAND	OR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NORTHWEST EVALUATION ASSOC	**1,096,500.00**	**0.00**																
NOVA ENGINEERING & ENVIRMTL IN	4,960.00	0.00	0126336	20160706	20160721	01700436	NORM	CLOSED	2017	017001167	20160728	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	3,715.00	0.00	0126337	20160706	20160721	01700437	NORM	CLOSED	2017	017001167	20160728	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	4,980.00	0.00	0127621	20160808	20160906	01702577	NORM	CLOSED	2017	017004781	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	4,270.00	0.00	0127622	20160808	20160906	01702576	NORM	CLOSED	2017	017004781	20160909	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	3,470.00	0.00	0128851	20160902	20160928	01704817	NORM	CLOSED	2017	017007315	20160930	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	4,545.00	0.00	0128853	20160902	20160927	01704549	NORM	CLOSED	2017	017007315	20160930	Facilities and Operations	504422all	GRESHAM PARK ES REPLACEMENT	422.71.05.00.504422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	615.00	0.00	0130313	20161003	20161019	01705842	NORM	CLOSED	2017	017009158	20161021	Facilities and Operations	508422all	ROCKBRIDGE ES REPLACEMENT	422.71.05.00.508422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
NOVA ENGINEERING & ENVIRMTL IN	**26,555.00**	**0.00**																
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0048	20160705	20160713	01700049	NORM	POSTED	2017	000017914	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0049	20160711	20160713	01700049	NORM	POSTED	2017	000017914	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0050	20160718	20160719	01700049	NORM	POSTED	2017	000017914	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	-3,000.00	0.00	INV-0051	20160727	20160802	01700049	NORM	POSTED	2017	000017983	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0051	20160727	20160802	01700049	NORM	POSTED	2017	000017983	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0051	20160727	20160802	01700049	NORM	POSTED	2017	000018020	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0052	20160801	20160808	01700049	NORM	POSTED	2017	000018064	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0053	20160810	20160817	01700049	NORM	POSTED	2017	000018113	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0054	20160816	20160823	01700049	NORM	POSTED	2017	000018179	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0055	20160825	20160831	01700049	NORM	POSTED	2017	000018230	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0056	20160829	20160906	01700049	NORM	POSTED	2017	000018287	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0057	20160906	20160908	01700049	NORM	POSTED	2017	000018309	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0058	20160912	20160914	01700049	NORM	POSTED	2017	000018357	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0059	20160919	20160921	01700049	NORM	POSTED	2017	000018434	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0060	20160926	20161003	01700049	NORM	POSTED	2017	000018577	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0061	20161003	20161005	01700049	NORM	POSTED	2017	000018577	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0062	20161010	20161012	01700049	NORM	POSTED	2017	000018639	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0063	20161017	20161026	01700049	NORM	POSTED	2017	000018754	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	INV-0064	20161024	20161026	01700049	NORM	POSTED	2017	000018754	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	0065	20161028	20161109	01700049	NORM	POSTED	2017	000018863	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	3,000.00	0.00	0069	20161107	20161115	01700049	NORM	POSTED	2017	000018925	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NOVATE BUSINESS SOLUTIONS	**57,000.00**	**0.00**																
NSBA	450.00	0.00	01701919	20160812	20160928	01701919	TRVL	CLOSED	2017	017007316	20160930	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MERRIFIELD	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NSBA	450.00	0.00	01701920	20160812	20160928	01701920	TRVL	CLOSED	2017	017007316	20160930	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MERRIFIELD	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NSBA	450.00	0.00	01703077	20160901	20160928	01703077	TRVL	CLOSED	2017	017007316	20160930	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MERRIFIELD	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NSBA	1,080.00	0.00	01706191	20161019	20161116	01706191	TRVL	CLOSED	2017	017012110	20161118	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.36.00.142101.718.1210	MERRIFIELD	VA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
NSBA	**2,430.00**	**0.00**																
NYSTROM	280.00	0.00	SI87616	20160701	20160810	01630571	NORM	CLOSED	2017	017003040	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.595.1750	CULVER CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
NYSTROM	36,112.75	0.00	SI89337	20160729	20160906	01700975	NORM	CLOSED	2017	017004782	20160909	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	CULVER CITY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
NYSTROM	**36,392.75**	**0.00**																
O.N.E. DANCE	1,368.00	0.00	1	20160930	20161006	01704895	NORM	POSTED	2017	017008797	20161014	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
O.N.E. DANCE	1,032.00	0.00	2	20161011	20161021	01704895	NORM	POSTED	2017	017010291	20161028	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
O.N.E. DANCE	2,432.00	0.00	3	20160930	20161024	01704895	NORM	POSTED	2017	017010291	20161028	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
O.N.E. DANCE	**4,832.00**	**0.00**																
OAK GROVE SCHOOL	200.00	0.00	169231	20160913	20160914	01703631	NORM	CLOSED	2017	017005838	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
OAK GROVE SCHOOL	2,500.00	0.00	SUR-00066	20161103	20161103	01707133	NORM	CLOSED	2017	017010975	20161111	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.53.10.525201.305.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OAK GROVE SCHOOL	**2,700.00**	**0.00**																
OAKCLIFF ELEMENTARY SCHOOL	2,500.00	0.00	SUR-00065	20161103	20161103	01707132	NORM	CLOSED	2017	017010976	20161111	Student Support & Intervention	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.53.10.510201.300.0000	DORAVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OAKCLIFF ELEMENTARY SCHOOL	**2,500.00**	**0.00**																
OAKTREE PRODUCTS INC	176.68	0.00	1123255	20161031	20161109	01706370	NORM	CLOSED	2017	000018864	20161111	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	CHESTERFIELD	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OAKTREE PRODUCTS INC	**176.68**	**0.00**																
OAKWOOD UNIVERSITY INC	100.00	0.00	01703091	20160901	20160922	01703091	TRVL	CLOSED	2017	017006370	20160923	Human Capital Management	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	HUNTSVILLE	AL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
OAKWOOD UNIVERSITY INC	**100.00**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OCLC ONLINE COMPUTER LIBRARY	851.41	0.00	0000479283	20160731	20160909	01703222	NORM	CLOSED	2017	017005839	20160916	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OCLC ONLINE COMPUTER LIBRARY	**851.41**	**0.00**																
ODELL RILEY	97.20	0.00	01700244	20160713	20160829	01700244	TRVL	CLOSED	2017	017004520	20160902	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.465.1770	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ODELL RILEY	**97.20**	**0.00**																
ODYSSEYWARE	2,500.00	0.00	OW39100651	20160808	20160830	01700943	NORM	CLOSED	2017	017004521	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.596.1750	CHANDLER	AZ	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ODYSSEYWARE	**2,500.00**	**0.00**																
OFFICE DEPOT	0.00	136.43	847609685001	20160628	20160706	01632471	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	484.15	847609686001	20160628	20160706	01632471	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	96.89	847609687001	20160628	20160706	01632471	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	354.46	847610849001	20160628	20160706	01632473	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.519.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	2,198.09	847639810001	20160628	20160706	01632467	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.465.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	413.86	847639811001	20160628	20160706	01632467	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.465.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	444.98	847641393001	20160628	20160706	01632465	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.312.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	42.32	847641394001	20160628	20160706	01632465	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.312.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	489.38	847641837001	20160628	20160706	01632460	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	600.22	847656518001	20160628	20160706	01632472	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.519.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	63.95	847978556001	20160629	20160706	01632476	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	61.00	848009719001	20160629	20160706	01632566	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	383.85	848011045001	20160629	20160706	01632568	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.325.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	71.56	848011046001	20160629	20160706	01632568	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.325.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	474.00	848017465001	20160629	20160706	01632570	NORM	CLOSED	2017	000017845	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.519.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	-220.69	818056502001	20160119	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	-28.65	818056671001	20160119	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-701.98	0.00	840646904001	20160705	20160712	01627910	NORM	CLOSED	2017	000017875	20160714	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.61.92.00.000101.533.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	0.00	220.69	817369374001	20160113	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	28.65	817369376001	20160113	20160711	01620877	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.53.00.632101.748.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.99	0.00	846512610001	20160705	20160712	01632140	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.261.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	9.54	847197536001	20160624	20160712	01632234	BLKT	CLOSED	2017	000017875	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	19.08	847199437001	20160624	20160712	01632231	BLKT	CLOSED	2017	000017875	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	95.96	847209781001	20160627	20160712	01632231	BLKT	CLOSED	2017	000017875	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	460.89	0.00	847663778001	20160702	20160712	01632476	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	14.39	848009721001	20160630	20160712	01632566	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	2,923.38	848016046001	20160629	20160712	01632571	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	67.95	848016047001	20160629	20160712	01632571	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	2,387.88	848021273001	20160629	20160712	01632613	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.61.92.05.024203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	13,759.50	848021275001	20160630	20160712	01632613	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.61.92.05.024203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	172.00	848023068001	20160629	20160712	01632614	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	3.79	848023491001	20160630	20160712	01632615	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	94.69	848023492001	20160629	20160712	01632615	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	48.23	848023493001	20160629	20160712	01632615	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
OFFICE DEPOT	0.00	73.50	848262746001	20160630	20160712	01632623	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	8,572.80	0.00	848514620001	20160705	20160712	01632613	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.61.92.05.024203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	969.28	0.00	848543626001	20160705	20160712	01632673	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.581.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	165.16	0.00	848543627001	20160705	20160712	01632673	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.581.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	47.98	0.00	848807421001	20160705	20160712	01632571	NORM	CLOSED	2017	000017875	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.525.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	734.89	847605614001	20160628	20160713	01632476	NORM	CLOSED	2017	000017893	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-53.99	0.00	851766598001	20160718	20160719	01610834	BLKT	CLOSED	2017	000017915	20160721	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1,625.45	0.00	848008026001	20160708	20160713	01632548	NORM	CLOSED	2017	000017915	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.220.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	1,086.47	848008027001	20160628	20160713	01632548	NORM	CLOSED	2017	000017915	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.220.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	25.78	848009720001	20160630	20160719	01632566	NORM	CLOSED	2017	000017915	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	0.00	467.41	848263276001	20160630	20160719	01632636	NORM	CLOSED	2017	000017915	20160721	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.580.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	159.35	0.00	848433153001	20160705	20160714	01632300	NORM	CLOSED	2017	000017915	20160721	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.61.92.00.126201.795.2620	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	1,831.50	0.00	849607590001	20160707	20160714	01700035	NORM	CLOSED	2017	000017915	20160721	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	274.84	0.00	849607592001	20160708	20160714	01700035	NORM	CLOSED	2017	000017915	20160721	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.07	0.00	849753081001	20160711	20160714	01631088	NORM	CLOSED	2017	000017915	20160721	120 Region IV Schools	sch_332	RAINBOW ELEM	101.38.53.01.000101.332.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,526.55	0.00	850238375001	20160712	20160714	01700090	NORM	CLOSED	2017	000017915	20160721	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.00	195.99	846817685001	20160627	20160721	01610834	BLKT	CLOSED	2017	000017944	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	189.99	0.00	848559915001	20160705	20160721	01632666	NORM	CLOSED	2017	000017944	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.348.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	359.98	0.00	850325306001	20160714	20160725	01700092	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.61.92.00.000101.524.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	78.92	0.00	850427802001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	207.40	0.00	850427802001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	73.02	0.00	850427803001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.61.92.00.000101.178.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	586.52	0.00	850427803001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,681.70	0.00	850427803001	20160713	20160721	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.23	0.00	850427804001	20160714	20160725	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,318.22	0.00	850748778001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	153.50	0.00	850748779001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.58	0.00	850748780001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.59	0.00	850748781001	20160714	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	498.00	0.00	851070242001	20160719	20160725	01700121	NORM	CLOSED	2017	000017944	20160728	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	650.95	0.00	851611231001	20160719	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,669.49	0.00	851611232001	20160719	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,117.68	0.00	851611233001	20160720	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	224.80	0.00	851616426001	20160718	20160725	01700157	NORM	CLOSED	2017	000017944	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	107.99	0.00	851765518001	20160720	20160725	01700317	NORM	CLOSED	2017	000017944	20160728	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,149.39	0.00	851849042001	20160720	20160725	01700396	NORM	POSTED	2017	000017944	20160728	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.49	0.00	853631144001	20160801	20160803	01700518	NORM	CLOSED	2017	000017984	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	-191.35	846977263001	20160622	20160728	01632327	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	-791.94	847047923001	20160623	20160728	01632323	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-1,475.88	847047924001	20160623	20160728	01632323	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-325.41	848009718001	20160629	20160801	01632566	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-1,475.88	0.00	848527036001	20160705	20160728	01632705	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	-32.62	848529064001	20160630	20160728	01632704	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-160.60	0.00	848529662001	20160705	20160728	01632704	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-791.94	0.00	848529963001	20160705	20160728	01632705	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-1,283.90	0.00	848530647001	20160705	20160728	01632703	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-791.94	0.00	848531361001	20160705	20160728	01632702	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-1,475.88	0.00	848531363001	20160705	20160728	01632702	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-791.94	0.00	848532319001	20160705	20160728	01632701	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-1,475.88	0.00	848532320001	20160705	20160728	01632701	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-791.94	0.00	848532925001	20160705	20160728	01632699	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-1,475.88	0.00	848532926001	20160705	20160728	01632699	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-983.92	0.00	84853648001	20160705	20160728	01632703	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-36.26	0.00	848560412001	20160711	20160803	01632665	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.348.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-2,714.88	0.00	849958293001	20160722	20160801	01700084	NORM	CLOSED	2017	000017984	20160805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,392.81	0.00	850752219001	20160714	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-805.46	0.00	850752220001	20160714	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-68.59	0.00	850752221001	20160713	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-23.99	0.00	850752222001	20160719	20160802	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-5.99	0.00	850752223001	20160715	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-126.89	0.00	850756643001	20160714	20160728	01700147	NORM	POSTED	2017	000017984	20160805	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-718.26	0.00	850758972001	20160714	20160801	01700142	NORM	CLOSED	2017	000017984	20160805	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-37.19	0.00	850758973001	20160714	20160801	01700142	NORM	CLOSED	2017	000017984	20160805	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-149.85	0.00	850967473001	20160714	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,315.96	0.00	851032439001	20160715	20160802	01700307	NORM	CLOSED	2017	000017984	20160805	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-959.96	0.00	851033556001	20160715	20160728	01700259	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-107.73	0.00	851033559001	20160715	20160728	01700259	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-278.49	0.00	851033560001	20160718	20160728	01700259	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-152.99	0.00	851609040001	20160719	20160801	01700331	NORM	CLOSED	2017	000017984	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,035.58	0.00	851610160001	20160719	20160803	01700326	NORM	CLOSED	2017	000017984	20160805	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-815.94	0.00	851610161001	20160720	20160803	01700326	NORM	CLOSED	2017	000017984	20160805	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2.99	0.00	851612406001	20160719	20160728	01700311	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-446.90	0.00	851612407001	20160719	20160728	01700311	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,404.47	0.00	851612408001	20160719	20160728	01700311	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-678.66	0.00	851630497001	20160719	20160728	01700315	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-418.20	0.00	851843896001	20160721	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,704.34	0.00	851843897001	20160720	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-444.05	0.00	851843898001	20160720	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-121.49	0.00	851843899001	20160720	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-675.27	0.00	851844867001	20160720	20160801	01700399	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-71.96	0.00	851844869001	20160720	20160801	01700399	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-22.29	0.00	851849045001	20160720	20160801	01700396	NORM	POSTED	2017	000017984	20160805	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-524.99	0.00	851849373001	20160725	20160801	01700392	NORM	CLOSED	2017	000017984	20160805	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.01.000101.312.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-2,200.00	0.00	851849839001	20160725	20160801	01700386	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-70.86	0.00	852105894001	20160721	20160803	01700518	NORM	CLOSED	2017	000017984	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-7.49	0.00	852105895001	20160721	20160803	01700518	NORM	CLOSED	2017	000017984	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-397.12	0.00	852106889001	20160721	20160802	01700501	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-58.88	0.00	852106890001	20160721	20160802	01700501	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-19.04	0.00	852106891001	20160721	20160802	01700501	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-888.80	0.00	852108315001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-627.52	0.00	852108316001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-19.04	0.00	852108317001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-141.84	0.00	852108319001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-38.58	0.00	852110372001	20160721	20160802	01700493	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-217.70	0.00	852110373001	20160721	20160802	01700493	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-22.90	0.00	852110374001	20160721	20160802	01700493	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-419.14	0.00	852112441001	20160721	20160802	01700494	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-97.16	0.00	852113233001	20160721	20160802	01700495	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-83.14	0.00	852113234001	20160721	20160802	01700495	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-52.48	0.00	852114281001	20160721	20160802	01700496	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-616.52	0.00	852114282001	20160721	20160802	01700496	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-959.89	0.00	852115585001	20160721	20160802	01700497	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-361.69	0.00	852116297001	20160721	20160802	01700498	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-205.59	0.00	852116298001	20160721	20160802	01700498	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-114.59	0.00	852117156001	20160721	20160802	01700499	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-51.03	0.00	852117157001	20160721	20160802	01700499	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-390.74	0.00	852117158001	20160721	20160802	01700499	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-239.12	0.00	852117713001	20160721	20160802	01700491	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.61.92.01.000101.325.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-648.80	0.00	852118742001	20160721	20160801	01700485	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-44.72	0.00	852119728001	20160721	20160801	01700486	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-428.48	0.00	852119729001	20160721	20160801	01700486	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	-123.84	0.00	852119730001	20160721	20160801	01700486	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-496.76	0.00	852120559001	20160721	20160801	01700480	NORM	CLOSED	2017	000017985	20160805	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,279.92	0.00	852122521001	20160721	20160801	01700474	NORM	POSTED	2017	000017985	20160805	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	-593.97	0.00	852122522001	20160721	20160801	01700474	NORM	POSTED	2017	000017985	20160805	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	-51.98	0.00	852322150001	20160722	20160801	01700121	NORM	CLOSED	2017	000017985	20160805	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,661.13	0.00	852370987001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-383.52	0.00	852370988001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-52.19	0.00	852370989001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-54.90	0.00	852370990001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-4,177.03	0.00	852376988001	20160722	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-91.00	0.00	852376989001	20160722	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-65.60	0.00	852376990001	20160722	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,500.00	0.00	852376991001	20160725	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,100.00	0.00	852383276001	20160725	20160802	01700569	NORM	CLOSED	2017	000017985	20160805	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,216.65	0.00	852384630001	20160722	20160802	01700564	NORM	CLOSED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-392.19	0.00	853016953001	20160726	20160802	01700686	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,541.62	0.00	853028715001	20160726	20160803	01700678	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-183.99	0.00	853028716001	20160725	20160803	01700678	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-90.95	0.00	853028717001	20160726	20160803	01700678	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-174.90	0.00	853278161001	20160727	20160803	01700776	NORM	CLOSED	2017	000017985	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.176.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-75.70	0.00	853278162001	20160727	20160803	01700776	NORM	CLOSED	2017	000017985	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.176.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-7.49	0.00	853631144001	20160801	20160803	01700518	NORM	CLOSED	2017	000017984	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	191.35	846977263001	20160622	20160728	01632327	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	791.94	847047923001	20160623	20160728	01632323	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	1,475.88	847047924001	20160623	20160728	01632323	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	325.41	848009718001	20160629	20160801	01632566	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848527036001	20160705	20160728	01632705	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	32.62	848529064001	20160630	20160728	01632704	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	160.60	0.00	848529662001	20160705	20160728	01632704	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	791.94	0.00	848529963001	20160705	20160728	01632705	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,283.90	0.00	848530647001	20160705	20160728	01632703	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	791.94	0.00	848531361001	20160705	20160728	01632702	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848531363001	20160705	20160728	01632702	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	791.94	0.00	848532319001	20160705	20160728	01632701	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848532320001	20160705	20160728	01632701	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	791.94	0.00	848532925001	20160705	20160728	01632699	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848532926001	20160705	20160728	01632699	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	983.92	0.00	84853648001	20160705	20160728	01632703	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	36.26	0.00	848560412001	20160711	20160803	01632665	NORM	CLOSED	2017	000017984	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.348.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2,714.88	0.00	849958293001	20160722	20160801	01700084	NORM	CLOSED	2017	000017984	20160805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,392.81	0.00	850752219001	20160714	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	805.46	0.00	850752220001	20160714	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	68.59	0.00	850752221001	20160713	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.99	0.00	850752222001	20160719	20160802	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.99	0.00	850752223001	20160715	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	126.89	0.00	850756643001	20160714	20160728	01700147	NORM	POSTED	2017	000017984	20160805	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	718.26	0.00	850758972001	20160714	20160801	01700142	NORM	CLOSED	2017	000017984	20160805	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	37.19	0.00	850758973001	20160714	20160801	01700142	NORM	CLOSED	2017	000017984	20160805	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	149.85	0.00	850967473001	20160714	20160728	01700155	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,315.96	0.00	851032439001	20160715	20160802	01700307	NORM	CLOSED	2017	000017984	20160805	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	959.96	0.00	851033556001	20160715	20160728	01700259	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	107.73	0.00	851033559001	20160715	20160728	01700259	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	278.49	0.00	851033560001	20160718	20160728	01700259	NORM	CLOSED	2017	000017984	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	152.99	0.00	851609040001	20160719	20160801	01700331	NORM	CLOSED	2017	000017984	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,035.58	0.00	851610160001	20160719	20160803	01700326	NORM	CLOSED	2017	000017984	20160805	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	815.94	0.00	851610161001	20160720	20160803	01700326	NORM	CLOSED	2017	000017984	20160805	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.99	0.00	851612406001	20160719	20160728	01700311	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	446.90	0.00	851612407001	20160719	20160728	01700311	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,404.47	0.00	851612408001	20160719	20160728	01700311	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	678.66	0.00	851630497001	20160719	20160728	01700315	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	418.20	0.00	851843896001	20160721	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,704.34	0.00	851843897001	20160720	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	444.05	0.00	851843898001	20160720	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	121.49	0.00	851843899001	20160720	20160801	01700398	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	675.27	0.00	851844867001	20160720	20160801	01700399	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.96	0.00	851844869001	20160720	20160801	01700399	NORM	POSTED	2017	000017984	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.29	0.00	851849045001	20160720	20160801	01700396	NORM	POSTED	2017	000017984	20160805	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	524.99	0.00	851849373001	20160725	20160801	01700392	NORM	CLOSED	2017	000017984	20160805	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.01.000101.312.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,200.00	0.00	851849839001	20160725	20160801	01700386	NORM	CLOSED	2017	000017984	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	70.86	0.00	852105894001	20160721	20160803	01700518	NORM	CLOSED	2017	000017984	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	7.49	0.00	852105895001	20160721	20160803	01700518	NORM	CLOSED	2017	000017984	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	397.12	0.00	852106889001	20160721	20160802	01700501	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.88	0.00	852106890001	20160721	20160802	01700501	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.04	0.00	852106891001	20160721	20160802	01700501	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	888.80	0.00	852108315001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	627.52	0.00	852108316001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.04	0.00	852108317001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	141.84	0.00	852108319001	20160721	20160802	01700502	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.58	0.00	852110372001	20160721	20160802	01700493	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	217.70	0.00	852110373001	20160721	20160802	01700493	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.90	0.00	852110374001	20160721	20160802	01700493	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	419.14	0.00	852112441001	20160721	20160802	01700494	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.16	0.00	852113233001	20160721	20160802	01700495	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	83.14	0.00	852113234001	20160721	20160802	01700495	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.48	0.00	852114281001	20160721	20160802	01700496	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	616.52	0.00	852114282001	20160721	20160802	01700496	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	959.89	0.00	852115585001	20160721	20160802	01700497	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	361.69	0.00	852116297001	20160721	20160802	01700498	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	205.59	0.00	852116298001	20160721	20160802	01700498	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	114.59	0.00	852117156001	20160721	20160802	01700499	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.03	0.00	852117157001	20160721	20160802	01700499	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	390.74	0.00	852117158001	20160721	20160802	01700499	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.12	0.00	852117713001	20160721	20160802	01700491	NORM	CLOSED	2017	000017985	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.61.92.01.000101.325.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	648.80	0.00	852118742001	20160721	20160801	01700485	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	44.72	0.00	852119728001	20160721	20160801	01700486	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	428.48	0.00	852119729001	20160721	20160801	01700486	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	123.84	0.00	852119730001	20160721	20160801	01700486	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	496.76	0.00	852120559001	20160721	20160801	01700480	NORM	CLOSED	2017	000017985	20160805	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,279.92	0.00	852122521001	20160721	20160801	01700474	NORM	POSTED	2017	000017985	20160805	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	593.97	0.00	852122522001	20160721	20160801	01700474	NORM	POSTED	2017	000017985	20160805	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	51.98	0.00	852322150001	20160722	20160801	01700121	NORM	CLOSED	2017	000017985	20160805	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,661.13	0.00	852370987001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	383.52	0.00	852370988001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	52.19	0.00	852370989001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	54.90	0.00	852370990001	20160722	20160802	01700618	NORM	CLOSED	2017	000017985	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	4,177.03	0.00	852376988001	20160722	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	91.00	0.00	852376989001	20160722	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	65.60	0.00	852376990001	20160722	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,500.00	0.00	852376991001	20160725	20160802	01700568	NORM	POSTED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,100.00	0.00	852383276001	20160725	20160802	01700569	NORM	CLOSED	2017	000017985	20160805	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,216.65	0.00	852384630001	20160722	20160802	01700564	NORM	CLOSED	2017	000017985	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	392.19	0.00	853016953001	20160726	20160802	01700686	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,541.62	0.00	853028715001	20160726	20160803	01700678	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	183.99	0.00	853028716001	20160725	20160803	01700678	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	90.95	0.00	853028717001	20160726	20160803	01700678	NORM	CLOSED	2017	000017985	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	174.90	0.00	853278161001	20160727	20160803	01700776	NORM	CLOSED	2017	000017985	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.176.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	75.70	0.00	853278162001	20160727	20160803	01700776	NORM	CLOSED	2017	000017985	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.176.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-7.49	0.00	853631144001	20160801	20160803	01700518	NORM	CLOSED	2017	000018021	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	0.00	191.35	846977263001	20160622	20160728	01632327	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	0.00	791.94	847047923001	20160623	20160728	01632323	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	1,475.88	847047924001	20160623	20160728	01632323	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	325.41	848009718001	20160629	20160801	01632566	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848527036001	20160705	20160728	01632705	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	0.00	32.62	848529064001	20160630	20160728	01632704	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	160.60	0.00	848529662001	20160705	20160728	01632704	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	791.94	0.00	848529963001	20160705	20160728	01632705	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,283.90	0.00	848530647001	20160705	20160728	01632703	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	791.94	0.00	848531361001	20160705	20160728	01632702	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848531363001	20160705	20160728	01632702	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	791.94	0.00	848532319001	20160705	20160728	01632701	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848532320001	20160705	20160728	01632701	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	791.94	0.00	848532925001	20160705	20160728	01632699	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,475.88	0.00	848532926001	20160705	20160728	01632699	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	983.92	0.00	84853648001	20160705	20160728	01632703	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	36.26	0.00	848560412001	20160711	20160803	01632665	NORM	CLOSED	2017	000018021	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.348.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2,714.88	0.00	849958293001	20160722	20160801	01700084	NORM	CLOSED	2017	000018021	20160805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,392.81	0.00	850752219001	20160714	20160728	01700155	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	805.46	0.00	850752220001	20160714	20160728	01700155	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	68.59	0.00	850752221001	20160713	20160728	01700155	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.99	0.00	850752222001	20160719	20160802	01700155	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.99	0.00	850752223001	20160715	20160728	01700155	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	126.89	0.00	850756643001	20160714	20160728	01700147	NORM	POSTED	2017	000018021	20160805	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	718.26	0.00	850758972001	20160714	20160801	01700142	NORM	CLOSED	2017	000018021	20160805	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	37.19	0.00	850758973001	20160714	20160801	01700142	NORM	CLOSED	2017	000018021	20160805	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.00.000101.305.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	149.85	0.00	850967473001	20160714	20160728	01700155	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,315.96	0.00	851032439001	20160715	20160802	01700307	NORM	CLOSED	2017	000018021	20160805	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	959.96	0.00	851033556001	20160715	20160728	01700259	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	107.73	0.00	851033559001	20160715	20160728	01700259	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	278.49	0.00	851033560001	20160718	20160728	01700259	NORM	CLOSED	2017	000018021	20160805	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	152.99	0.00	851609040001	20160719	20160801	01700331	NORM	CLOSED	2017	000018021	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,035.58	0.00	851610160001	20160719	20160803	01700326	NORM	CLOSED	2017	000018021	20160805	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	815.94	0.00	851610161001	20160720	20160803	01700326	NORM	CLOSED	2017	000018021	20160805	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.99	0.00	851612406001	20160719	20160728	01700311	NORM	CLOSED	2017	000018021	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	446.90	0.00	851612407001	20160719	20160728	01700311	NORM	CLOSED	2017	000018021	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	1,404.47	0.00	851612408001	20160719	20160728	01700311	NORM	CLOSED	2017	000018021	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	678.66	0.00	851630497001	20160719	20160728	01700315	NORM	CLOSED	2017	000018021	20160805	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	418.20	0.00	851843896001	20160721	20160801	01700398	NORM	POSTED	2017	000018021	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,704.34	0.00	851843897001	20160720	20160801	01700398	NORM	POSTED	2017	000018021	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	444.05	0.00	851843898001	20160720	20160801	01700398	NORM	POSTED	2017	000018021	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	121.49	0.00	851843899001	20160720	20160801	01700398	NORM	POSTED	2017	000018021	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	675.27	0.00	851844867001	20160720	20160801	01700399	NORM	POSTED	2017	000018021	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.96	0.00	851844869001	20160720	20160801	01700399	NORM	POSTED	2017	000018021	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.29	0.00	851849045001	20160720	20160801	01700396	NORM	POSTED	2017	000018021	20160805	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	524.99	0.00	851849373001	20160725	20160801	01700392	NORM	CLOSED	2017	000018021	20160805	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.01.000101.312.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,200.00	0.00	851849839001	20160725	20160801	01700386	NORM	CLOSED	2017	000018021	20160805	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	70.86	0.00	852105894001	20160721	20160803	01700518	NORM	CLOSED	2017	000018021	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	7.49	0.00	852105895001	20160721	20160803	01700518	NORM	CLOSED	2017	000018021	20160805	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	397.12	0.00	852106889001	20160721	20160802	01700501	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.88	0.00	852106890001	20160721	20160802	01700501	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.04	0.00	852106891001	20160721	20160802	01700501	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	888.80	0.00	852108315001	20160721	20160802	01700502	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	627.52	0.00	852108316001	20160721	20160802	01700502	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.04	0.00	852108317001	20160721	20160802	01700502	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	141.84	0.00	852108319001	20160721	20160802	01700502	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.58	0.00	852110372001	20160721	20160802	01700493	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	217.70	0.00	852110373001	20160721	20160802	01700493	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.90	0.00	852110374001	20160721	20160802	01700493	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	419.14	0.00	852112441001	20160721	20160802	01700494	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.16	0.00	852113233001	20160721	20160802	01700495	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	83.14	0.00	852113234001	20160721	20160802	01700495	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.48	0.00	852114281001	20160721	20160802	01700496	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	616.52	0.00	852114282001	20160721	20160802	01700496	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	959.89	0.00	852115585001	20160721	20160802	01700497	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	361.69	0.00	852116297001	20160721	20160802	01700498	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	205.59	0.00	852116298001	20160721	20160802	01700498	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	114.59	0.00	852117156001	20160721	20160802	01700499	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.03	0.00	852117157001	20160721	20160802	01700499	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	390.74	0.00	852117158001	20160721	20160802	01700499	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.12	0.00	852117713001	20160721	20160802	01700491	NORM	CLOSED	2017	000018022	20160805	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.61.92.01.000101.325.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	648.80	0.00	852118742001	20160721	20160801	01700485	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	44.72	0.00	852119728001	20160721	20160801	01700486	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	428.48	0.00	852119729001	20160721	20160801	01700486	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	123.84	0.00	852119730001	20160721	20160801	01700486	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	496.76	0.00	852120559001	20160721	20160801	01700480	NORM	CLOSED	2017	000018022	20160805	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,279.92	0.00	852122521001	20160721	20160801	01700474	NORM	POSTED	2017	000018022	20160805	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	593.97	0.00	852122522001	20160721	20160801	01700474	NORM	POSTED	2017	000018022	20160805	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	51.98	0.00	852322150001	20160722	20160801	01700121	NORM	CLOSED	2017	000018022	20160805	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,661.13	0.00	852370987001	20160722	20160802	01700618	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	383.52	0.00	852370988001	20160722	20160802	01700618	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	52.19	0.00	852370989001	20160722	20160802	01700618	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	54.90	0.00	852370990001	20160722	20160802	01700618	NORM	CLOSED	2017	000018022	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	4,177.03	0.00	852376988001	20160722	20160802	01700568	NORM	POSTED	2017	000018022	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	91.00	0.00	852376989001	20160722	20160802	01700568	NORM	POSTED	2017	000018022	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	65.60	0.00	852376990001	20160722	20160802	01700568	NORM	POSTED	2017	000018022	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,500.00	0.00	852376991001	20160725	20160802	01700568	NORM	POSTED	2017	000018022	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,100.00	0.00	852383276001	20160725	20160802	01700569	NORM	CLOSED	2017	000018022	20160805	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,216.65	0.00	852384630001	20160722	20160802	01700564	NORM	CLOSED	2017	000018022	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	392.19	0.00	853016953001	20160726	20160802	01700686	NORM	CLOSED	2017	000018022	20160805	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,541.62	0.00	853028715001	20160726	20160803	01700678	NORM	CLOSED	2017	000018022	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	183.99	0.00	853028716001	20160725	20160803	01700678	NORM	CLOSED	2017	000018022	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	90.95	0.00	853028717001	20160726	20160803	01700678	NORM	CLOSED	2017	000018022	20160805	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	174.90	0.00	853278161001	20160727	20160803	01700776	NORM	CLOSED	2017	000018022	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.176.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	75.70	0.00	853278162001	20160727	20160803	01700776	NORM	CLOSED	2017	000018022	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.176.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-107.99	0.00	853867740001	20160801	20160808	01700317	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,305.91	0.00	850754722001	20160714	20160810	01700149	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.54	0.00	850754723001	20160714	20160810	01700149	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,110.34	0.00	850756640001	20160714	20160810	01700147	NORM	POSTED	2017	000018065	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	399.04	0.00	850756642001	20160714	20160810	01700147	NORM	POSTED	2017	000018065	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	859.94	0.00	850756916001	20160714	20160810	01700147	NORM	POSTED	2017	000018065	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	102.30	0.00	851345838001	20160720	20160810	01700149	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	88.35	0.00	851346831001	20160720	20160810	01700149	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,925.51	0.00	851622197001	20160719	20160810	01700316	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.35	0.00	851622199001	20160719	20160810	01700316	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.90	0.00	851622202001	20160719	20160810	01700316	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	80.94	0.00	851630498001	20160720	20160810	01700315	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.99	0.00	851844868001	20160803	20160809	01700399	NORM	POSTED	2017	000018065	20160812	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,196.79	0.00	852397720001	20160722	20160810	01700560	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	33.79	0.00	852397722001	20160722	20160810	01700560	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	257.51	0.00	852397725001	20160722	20160810	01700560	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,473.75	0.00	853011777001	20160726	20160809	01700690	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	182.55	0.00	853011778001	20160726	20160809	01700690	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	284.70	0.00	853012143001	20160726	20160809	01700691	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	55.18	0.00	853012144001	20160726	20160809	01700691	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,009.60	0.00	853012855001	20160726	20160809	01700692	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	221.09	0.00	853012856001	20160726	20160809	01700692	NORM	CLOSED	2017	000018065	20160812	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,119.56	0.00	853016512001	20160726	20160810	01700688	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,200.00	0.00	853016954001	20160727	20160809	01700686	NORM	CLOSED	2017	000018065	20160812	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,100.00	0.00	853029984001	20160727	20160810	01700674	NORM	CLOSED	2017	000018065	20160812	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	798.75	0.00	853029985001	20160726	20160810	01700674	NORM	CLOSED	2017	000018065	20160812	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,345.47	0.00	853029986001	20160726	20160810	01700674	NORM	CLOSED	2017	000018065	20160812	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	416.70	0.00	853030388001	20160726	20160810	01700675	NORM	CLOSED	2017	000018065	20160812	120 Region III Schools	sch_108	ALLGOOD ELEM	101.61.92.01.000101.108.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	714.99	0.00	853277699001	20160730	20160810	01700779	NORM	CLOSED	2017	000018065	20160812	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.38.53.00.525201.305.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,108.84	0.00	853278654001	20160727	20160810	01700777	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.176.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,183.24	0.00	853281439001	20160727	20160810	01700763	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	567.64	0.00	853281439001	20160727	20160810	01700763	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.65	0.00	853281441001	20160727	20160810	01700763	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	194.61	0.00	853281442001	20160727	20160810	01700763	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	412.72	0.00	853281445001	20160726	20160810	01700763	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.01	0.00	853552476001	20160728	20160809	01700849	NORM	CLOSED	2017	000018065	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	334.41	0.00	853552477001	20160728	20160809	01700849	NORM	CLOSED	2017	000018065	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	763.96	0.00	854411375001	20160802	20160809	01701010	NORM	CLOSED	2017	000018065	20160812	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	557.65	0.00	854699862001	20160803	20160809	01701058	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
OFFICE DEPOT	570.99	0.00	854699864001	20160803	20160809	01701058	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
OFFICE DEPOT	231.98	0.00	854701005001	20160803	20160809	01701059	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,171.96	0.00	854705948001	20160803	20160809	01701030	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	359.98	0.00	854706398001	20160803	20160809	01701031	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,463.72	0.00	854711074001	20160803	20160809	01701060	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,687.75	0.00	854714887001	20160803	20160809	01700969	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	200.79	0.00	854714888001	20160803	20160809	01700969	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	149.96	0.00	854714889001	20160803	20160810	01700969	NORM	CLOSED	2017	000018065	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	751.50	0.00	854716103001	20160803	20160809	01700940	NORM	CLOSED	2017	000018065	20160812	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	175.47	0.00	854728090001	20160803	20160809	01700933	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.91	0.00	854842056001	20160803	20160810	01701011	NORM	CLOSED	2017	000018065	20160812	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	291.49	0.00	850758193001	20160714	20160816	01700145	NORM	CLOSED	2017	000018114	20160819	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.99	0.00	850758195001	20160714	20160816	01700145	NORM	CLOSED	2017	000018114	20160819	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,516.88	0.00	851630494001	20160719	20160810	01700315	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	460.04	0.00	852125147001	20160721	20160817	01700467	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,853.18	0.00	852125148001	20160721	20160817	01700467	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.99	0.00	852125149001	20160721	20160817	01700467	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.00.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,200.00	0.00	852126672001	20160726	20160817	01700468	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,868.49	0.00	852387872001	20160722	20160817	01700559	NORM	CLOSED	2017	000018114	20160819	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	26.97	0.00	852387873001	20160725	20160817	01700559	NORM	CLOSED	2017	000018114	20160819	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	84.90	0.00	852387874001	20160722	20160817	01700559	NORM	CLOSED	2017	000018114	20160819	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	39.24	0.00	853015192001	20160726	20160817	01700693	NORM	POSTED	2017	000018114	20160819	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	330.00	0.00	853015194001	20160808	20160817	01700693	NORM	POSTED	2017	000018114	20160819	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,765.23	0.00	853021162001	20160726	20160817	01700680	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	266.81	0.00	853021163001	20160726	20160817	01700680	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	233.91	0.00	853021164001	20160726	20160817	01700680	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	108.99	0.00	853021166001	20160726	20160817	01700680	NORM	CLOSED	2017	000018114	20160819	120 Region IV Schools	sch_146	MURPHEY CANDLER ELEM	101.38.53.01.000101.146.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,330.90	0.00	853276696001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	73.84	0.00	853276696001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	830.20	0.00	853276696001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	719.47	0.00	853276696001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	675.54	0.00	853276697001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.90	0.00	853276698001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.35	0.00	853276703001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	88.41	0.00	853276703001	20160727	20160817	01700788	NORM	POSTED	2017	000018114	20160819	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	109.99	0.00	853423951001	20160727	20160817	01700768	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	753.53	0.00	853425313001	20160727	20160817	01700769	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.98	0.00	853426965001	20160727	20160817	01700770	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.87	0.00	853426966001	20160727	20160817	01700770	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	145.43	0.00	853429288001	20160728	20160817	01700772	NORM	CLOSED	2017	000018114	20160819	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	179.99	0.00	853429289001	20160728	20160817	01700772	NORM	CLOSED	2017	000018114	20160819	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	170.71	0.00	853431513001	20160728	20160817	01700771	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	175.99	0.00	853431513001	20160728	20160817	01700771	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.65	0.00	853431514001	20160728	20160817	01700771	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	779.70	0.00	853553964001	20160728	20160816	01700850	NORM	CLOSED	2017	000018114	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	88.98	0.00	853553965001	20160728	20160816	01700850	NORM	CLOSED	2017	000018114	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	73.26	0.00	853553966001	20160728	20160816	01700850	NORM	CLOSED	2017	000018114	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	759.96	0.00	853557412001	20160728	20160817	01700766	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	279.24	0.00	853557412001	20160728	20160817	01700766	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.06	0.00	853557413001	20160728	20160817	01700766	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	568.04	0.00	853573124001	20160728	20160817	01700773	NORM	CLOSED	2017	000018114	20160819	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	16.04	0.00	853573125001	20160728	20160817	01700773	NORM	CLOSED	2017	000018114	20160819	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	3,303.79	0.00	853573126001	20160728	20160817	01700773	NORM	CLOSED	2017	000018114	20160819	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,023.05	0.00	853578468001	20160728	20160817	01700767	NORM	POSTED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	307.19	0.00	853578468001	20160728	20160817	01700767	NORM	POSTED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.78	0.00	853578469001	20160728	20160817	01700767	NORM	POSTED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	16.16	0.00	853578475001	20160728	20160817	01700767	NORM	POSTED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,537.49	0.00	853585179001	20160728	20160817	01700765	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	361.14	0.00	853585179001	20160728	20160817	01700765	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.92	0.00	853585180001	20160728	20160817	01700765	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,585.70	0.00	853596889001	20160728	20160816	01700764	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	567.64	0.00	853596889001	20160728	20160816	01700764	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	37.37	0.00	853596893001	20160728	20160816	01700764	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	137.02	0.00	853596897001	20160728	20160816	01700764	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6,798.78	0.00	853763729001	20160802	20160817	01700917	BLKT	POSTED	2017	000018114	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	123.24	0.00	854663704001	20160805	20160817	01700765	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.16	0.00	854663705001	20160805	20160817	01700765	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	334.50	0.00	854701004001	20160804	20160817	01701059	NORM	CLOSED	2017	000018114	20160819	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	12.32	0.00	854706926001	20160804	20160817	01701026	NORM	CLOSED	2017	000018114	20160819	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5,856.03	0.00	854711075001	20160810	20160817	01701060	NORM	CLOSED	2017	000018114	20160819	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	276.50	0.00	854714891001	20160804	20160817	01700969	NORM	CLOSED	2017	000018115	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	17.97	0.00	854714892001	20160805	20160817	01700969	NORM	CLOSED	2017	000018115	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	47.84	0.00	854714896001	20160803	20160817	01700969	NORM	CLOSED	2017	000018115	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	2,378.15	0.00	854722903001	20160803	20160816	01700931	NORM	POSTED	2017	000018115	20160819	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	195.60	0.00	854722904001	20160803	20160816	01700931	NORM	POSTED	2017	000018115	20160819	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	39.00	0.00	854726258001	20160803	20160818	01700932	NORM	POSTED	2017	000018115	20160819	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	64.89	0.00	854727418001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	307.30	0.00	854728088001	20160804	20160817	01700933	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.88	0.00	854728091001	20160803	20160817	01700933	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.78	0.00	854728362001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	97.09	0.00	854739777001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	609.36	0.00	854743681001	20160803	20160817	01700929	NORM	CLOSED	2017	000018115	20160819	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.90	0.00	854743682001	20160803	20160817	01700929	NORM	CLOSED	2017	000018115	20160819	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	102.49	0.00	854744432001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	84.24	0.00	854753436001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	33.32	0.00	854757095001	20160803	20160817	01700933	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.45	0.00	854785274001	20160803	20160816	01700945	NORM	CLOSED	2017	000018115	20160819	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	169.99	0.00	854785276001	20160803	20160816	01700945	NORM	CLOSED	2017	000018115	20160819	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.52	0.00	854785277001	20160803	20160816	01700945	NORM	CLOSED	2017	000018115	20160819	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.92	0.00	854785278001	20160803	20160816	01700945	NORM	CLOSED	2017	000018115	20160819	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	118.04	0.00	854799416001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	44.75	0.00	854802523001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	49.88	0.00	854807512001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	108.74	0.00	854816759001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	54.65	0.00	854826654001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	133.40	0.00	854834034001	20160803	20160817	01700918	BLKT	POSTED	2017	000018115	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	106.91	0.00	854844605001	20160803	20160816	01701012	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.52	0.00	854844605001	20160803	20160816	01701012	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.18	0.00	854844606001	20160803	20160816	01701012	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.29	0.00	854844607001	20160803	20160816	01701012	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.28	0.00	854848212001	20160803	20160816	01701013	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	246.05	0.00	854848212001	20160803	20160816	01701013	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.18	0.00	854848213001	20160803	20160816	01701013	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.29	0.00	854848214001	20160803	20160816	01701013	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	182.18	0.00	854860807001	20160803	20160816	01701014	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	32.27	0.00	854860807001	20160803	20160816	01701014	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.09	0.00	854860809001	20160803	20160816	01701014	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.29	0.00	854860810001	20160803	20160816	01701014	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	177.54	0.00	854870573001	20160803	20160816	01701015	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	474.22	0.00	854870573001	20160803	20160816	01701015	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.43	0.00	854870574001	20160803	20160816	01701015	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.33	0.00	854875828001	20160805	20160816	01701012	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.46	0.00	854876829001	20160805	20160817	01701015	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.11	0.00	854877383001	20160808	20160817	01701014	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.56	0.00	854878693001	20160808	20160817	01701013	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.80	0.00	854884540001	20160804	20160816	01700764	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	177.74	0.00	854884541001	20160803	20160816	01700764	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	113.84	0.00	854885941001	20160808	20160816	01700764	NORM	CLOSED	2017	000018115	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	240.90	0.00	854945922001	20160804	20160817	01700940	NORM	CLOSED	2017	000018115	20160819	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,979.15	0.00	85508989001	20160804	20160817	01701075	NORM	CLOSED	2017	000018115	20160819	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	248.99	0.00	855089891001	20160804	20160817	01701075	NORM	CLOSED	2017	000018115	20160819	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.75	0.00	855089893001	20160804	20160817	01701075	NORM	CLOSED	2017	000018115	20160819	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.00	0.00	855090227001	20160804	20160817	01701075	NORM	CLOSED	2017	000018115	20160819	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,366.35	0.00	855156756001	20160804	20160817	01701089	NORM	CLOSED	2017	000018115	20160819	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	894.99	0.00	855157855001	20160804	20160817	01701088	NORM	CLOSED	2017	000018116	20160819	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.61.92.00.507201.701.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	2.52	0.00	855184741001	20160805	20160816	01701012	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.26	0.00	855185501001	20160805	20160816	01701011	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.78	0.00	855187364001	20160805	20160817	01701014	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	236.00	0.00	855284190001	20160805	20160817	01700560	NORM	CLOSED	2017	000018116	20160819	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,022.89	0.00	855305128001	20160805	20160817	01701118	NORM	POSTED	2017	000018116	20160819	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.62	0.00	855305129001	20160805	20160817	01701118	NORM	POSTED	2017	000018116	20160819	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	107.97	0.00	855319780001	20160809	20160817	01700969	NORM	CLOSED	2017	000018116	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	182.76	0.00	855514623001	20160806	20160817	01701118	NORM	POSTED	2017	000018116	20160819	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	29.04	0.00	855514624001	20160808	20160817	01701118	NORM	POSTED	2017	000018116	20160819	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	536.98	0.00	855616868001	20160808	20160817	01701182	NORM	CLOSED	2017	000018116	20160819	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	529.53	0.00	855622104001	20160808	20160817	01701167	NORM	CLOSED	2017	000018116	20160819	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	803.09	0.00	855622104001	20160808	20160817	01701167	NORM	CLOSED	2017	000018116	20160819	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.01.000101.501.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	77.02	0.00	855622104001	20160808	20160817	01701167	NORM	CLOSED	2017	000018116	20160819	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	145.05	0.00	855624575001	20160806	20160817	01701163	NORM	CLOSED	2017	000018116	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	173.19	0.00	855624576001	20160808	20160817	01701163	NORM	CLOSED	2017	000018116	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	40.99	0.00	855624833001	20160806	20160817	01701164	NORM	CLOSED	2017	000018116	20160819	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.492.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	21.18	0.00	855624834001	20160808	20160817	01701164	NORM	CLOSED	2017	000018116	20160819	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.492.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	648.74	0.00	855628681001	20160806	20160817	01701159	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	48.00	0.00	855632553001	20160808	20160817	01701161	NORM	POSTED	2017	000018116	20160819	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.94	0.00	855632553001	20160808	20160817	01701161	NORM	POSTED	2017	000018116	20160819	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	359.98	0.00	855634069001	20160810	20160817	01701156	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.61.92.00.000101.278.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	654.98	0.00	855634767001	20160808	20160817	01701157	NORM	POSTED	2017	000018116	20160819	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.61.92.01.000101.278.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	227.49	0.00	855634768001	20160809	20160817	01701157	NORM	POSTED	2017	000018116	20160819	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.61.92.01.000101.278.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	8.78	0.00	855636149001	20160808	20160817	01701148	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	41.57	0.00	855636149001	20160808	20160817	01701148	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	238.49	0.00	855636150001	20160808	20160817	01701148	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	109.99	0.00	856248333001	20160810	20160817	01701146	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	100.50	0.00	856251608001	20160809	20160817	01701313	NORM	CLOSED	2017	000018116	20160819	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.14	0.00	856251609001	20160810	20160817	01701313	NORM	CLOSED	2017	000018116	20160819	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	492.99	0.00	856251611001	20160810	20160817	01701313	NORM	CLOSED	2017	000018116	20160819	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.38	0.00	856254312001	20160810	20160817	01701321	NORM	CLOSED	2017	000018116	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	117.18	0.00	856254313001	20160810	20160817	01701321	NORM	CLOSED	2017	000018116	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	870.06	0.00	856255599001	20160810	20160817	01701307	NORM	CLOSED	2017	000018116	20160819	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	724.95	0.00	856257873001	20160810	20160817	01701308	NORM	CLOSED	2017	000018116	20160819	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	197.43	0.00	856257874001	20160810	20160817	01701308	NORM	CLOSED	2017	000018116	20160819	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.71	0.00	856283485001	20160809	20160817	01701160	NORM	CLOSED	2017	000018116	20160819	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-69.99	0.00	854918824001	20160803	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-75.00	0.00	857515466001	20160815	20160823	01700945	NORM	CLOSED	2017	000018180	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	539.88	0.00	850754724001	20160714	20160822	01700149	NORM	CLOSED	2017	000018180	20160826	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	218.55	0.00	850754728001	20160714	20160822	01700149	NORM	CLOSED	2017	000018180	20160826	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,403.39	0.00	853015188001	20160726	20160817	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,219.38	0.00	853015188001	20160726	20160817	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	54.00	0.00	853015191001	20160726	20160824	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	358.36	0.00	853015193001	20160726	20160824	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,631.88	0.00	853015195001			01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.64	0.00	853425314001	20160727	20160822	01700769	NORM	CLOSED	2017	000018180	20160826	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.50	0.00	853688252001	20160729	20160824	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10,598.15	0.00	854016655001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.50	0.00	854016657001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	689.24	0.00	854016660001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	141.68	0.00	854016663001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,129.97	0.00	854016664001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	797.85	0.00	854016670001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	276.45	0.00	854016672001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,695.32	0.00	854017615001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	146.70	0.00	854095884001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	131.97	0.00	854096016001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.95	0.00	854714887002	20160811	20160823	01700969	NORM	CLOSED	2017	000018180	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	83.51	0.00	854726257001	20160804	20160823	01700932	NORM	POSTED	2017	000018180	20160826	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	3,285.62	0.00	854785273001	20160803	20160816	01700945	NORM	CLOSED	2017	000018180	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	257.37	0.00	854785275001	20160804	20160823	01700945	NORM	CLOSED	2017	000018180	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.34	0.00	854965256001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	53.57	0.00	854966085001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	9.88	0.00	854966557001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	126.57	0.00	854971290001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	62.21	0.00	854972778001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	41.65	0.00	854974099001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	53.13	0.00	854976053001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	95.47	0.00	854982582001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	31.37	0.00	854983803001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	60.49	0.00	854984959001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	108.30	0.00	854987971001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	118.32	0.00	854990402001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.39	0.00	854990941001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	37.85	0.00	854991794001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	38.17	0.00	854993764001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	61.05	0.00	854996924001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	31.93	0.00	854998449001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	44.31	0.00	855000518001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	74.94	0.00	855002744001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	41.92	0.00	855004635001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	43.83	0.00	855005755001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	114.50	0.00	855008970001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	142.48	0.00	855014951001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855015423001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	26.98	0.00	855016513001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	79.03	0.00	855019210001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	110.38	0.00	855022666001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	47.55	0.00	855030393001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	40.68	0.00	855032739001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.39	0.00	855033622001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	93.13	0.00	855038910001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	76.85	0.00	855043461001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	113.10	0.00	855047205001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855047795001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	157.05	0.00	855052410001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	52.00	0.00	855091852001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	129.19	0.00	855100985001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	57.93	0.00	855105675001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	57.74	0.00	855108191001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	81.08	0.00	855111143001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	97.67	0.00	855117713001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	39.81	0.00	855121846001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	44.78	0.00	855124065001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855127334001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	67.60	0.00	855128097001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	73.71	0.00	855130773001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	67.43	0.00	855133094001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	29.37	0.00	855135676001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	45.33	0.00	855137783001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	63.11	0.00	855140686001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855143333001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	27.46	0.00	855144611001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	123.45	0.00	855148441001	20160804	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	312.05	0.00	855154837001	20160804	20160822	01701081	NORM	CLOSED	2017	000018181	20160826	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	104.00	0.00	855262732001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	43.34	0.00	855263202001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	36.15	0.00	855263824001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	93.51	0.00	855264589001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	113.21	0.00	855266378001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	28.60	0.00	855266965001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	109.53	0.00	855270348001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	130.91	0.00	855271933001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	53.82	0.00	855276128001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	89.28	0.00	855278123001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	78.65	0.00	855283809001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855284197001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	135.74	0.00	855286960001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.39	0.00	855287307001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	156.15	0.00	855291164001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855291536001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1,287.70	0.00	855292573001	20160809	20160824	01700971	NORM	CLOSED	2017	000018181	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	528.12	0.00	855314819001	20160805	20160824	01701124	NORM	POSTED	2017	000018181	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.13	0.00	855371381001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	40.59	0.00	855375919001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	29.90	0.00	855378608001	20160805	20160819	01700918	BLKT	POSTED	2017	000018181	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	66.84	0.00	855381486001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	37.64	0.00	855384625001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	85.54	0.00	855387031001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	47.01	0.00	855388544001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	103.88	0.00	855394878001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	61.77	0.00	855396386001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	43.27	0.00	855398189001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	58.62	0.00	855402450001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	123.43	0.00	855408319001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855409698001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	128.42	0.00	855412148001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	133.35	0.00	855415275001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	66.20	0.00	855417522001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855418003001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	56.45	0.00	855418902001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	39.43	0.00	855421403001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	49.02	0.00	855423525001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	81.05	0.00	855426032001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.39	0.00	855426441001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	188.67	0.00	855431491001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855431931001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	103.07	0.00	855434477001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855434937001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	55.73	0.00	855436518001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855436955001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	83.92	0.00	855438586001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	8.78	0.00	855439132001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	146.63	0.00	855442312001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	85.19	0.00	855604852001	20160808	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	354.99	0.00	855616867001	20160812	20160823	01701182	NORM	CLOSED	2017	000018182	20160826	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	354.00	0.00	855616867001	20160812	20160823	01701182	NORM	CLOSED	2017	000018182	20160826	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,607.94	0.00	855618311001	20160808	20160824	01701178	NORM	POSTED	2017	000018182	20160826	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	105.92	0.00	855618312001	20160808	20160824	01701178	NORM	POSTED	2017	000018182	20160826	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,300.00	0.00	855619917001	20160810	20160823	01701169	NORM	CLOSED	2017	000018182	20160826	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	587.32	0.00	855630917001	20160808	20160818	01701160	NORM	CLOSED	2017	000018182	20160826	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.09	0.00	855786304001	20160809	20160824	01701178	NORM	POSTED	2017	000018182	20160826	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.26	0.00	855787346001	20160809	20160824	01701124	NORM	POSTED	2017	000018182	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.99	0.00	855787347001	20160809	20160824	01701124	NORM	POSTED	2017	000018182	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,514.87	0.00	855983709001	20160809	20160822	01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	162.32	0.00	855983710001			01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	13.95	0.00	855984397001	20160811	20160823	01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	85.37	0.00	855985926001	20160809	20160822	01701256	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	869.68	0.00	855987240001	20160809	20160822	01701257	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,055.94	0.00	855987241001	20160809	20160822	01701257	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	38.59	0.00	855987242001	20160809	20160822	01701257	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	106.43	0.00	855990983001	20160809	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855991478001	20160809	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	89.68	0.00	855994780001	20160809	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	438.88	0.00	856100263001	20160809	20160822	01701256	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	20.00	0.00	856181013001	20160810	20160822	01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	638.00	0.00	856219526001	20160809	20160824	01700971	NORM	CLOSED	2017	000018182	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,400.00	0.00	856248821001	20160811	20160823	01701165	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.00.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.97	0.00	856251776001	20160810	20160822	01700692	NORM	CLOSED	2017	000018183	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.50	0.00	856252257001	20160812	20160823	01701313	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	376.77	0.00	856255598001	20160810	20160823	01701307	NORM	CLOSED	2017	000018183	20160826	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.48	0.00	856255600001	20160811	20160823	01701307	NORM	CLOSED	2017	000018183	20160826	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	422.38	0.00	856257872001	20160811	20160823	01701308	NORM	CLOSED	2017	000018183	20160826	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	84.12	0.00	856258233001	20160812	20160823	01701308	NORM	CLOSED	2017	000018183	20160826	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,729.97	0.00	856547859001	20160811	20160823	01701393	NORM	CLOSED	2017	000018183	20160826	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	386.38	0.00	856548844001	20160812	20160823	01701394	NORM	CLOSED	2017	000018183	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,113.22	0.00	856548845001	20160811	20160823	01701394	NORM	CLOSED	2017	000018183	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,895.87	0.00	856548846001	20160811	20160823	01701394	NORM	CLOSED	2017	000018183	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.14	0.00	856552632001	20160811	20160823	01701391	NORM	POSTED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.28	0.00	856552637001	20160812	20160823	01701391	NORM	POSTED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	638.50	0.00	856553917001	20160811	20160823	01701389	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	139.00	0.00	856553923001	20160811	20160823	01701389	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.98	0.00	856553924001	20160813	20160823	01701389	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,070.33	0.00	856557607001	20160811	20160823	01701383	NORM	POSTED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	90.57	0.00	856557608001	20160811	20160823	01701383	NORM	POSTED	2017	000018183	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,296.33	0.00	856560560001	20160811	20160823	01701376	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.14	0.00	856560563001	20160811	20160823	01701376	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	127.12	0.00	856560565001	20160816	20160823	01701376	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	551.24	0.00	856561501001	20160811	20160823	01701377	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,610.27	0.00	856562487001	20160811	20160823	01701364	NORM	CLOSED	2017	000018183	20160826	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	14.19	0.00	856562488001	20160811	20160823	01701364	NORM	CLOSED	2017	000018183	20160826	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	52.00	0.00	856756424001	20160812	20160823	01700772	NORM	CLOSED	2017	000018183	20160826	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	26.49	0.00	856756810001	20160812	20160823	01700770	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	218.32	0.00	856758848001	20160812	20160823	01700766	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,109.37	0.00	856853536001	20160812	20160823	01701476	NORM	CLOSED	2017	000018183	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	29.49	0.00	856853537001	20160812	20160823	01701476	NORM	CLOSED	2017	000018183	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	3.06	0.00	856853539001	20160812	20160823	01701476	NORM	CLOSED	2017	000018183	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.60.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1,073.98	0.00	856854666001	20160812	20160823	01701460	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	97.94	0.00	856854667001	20160812	20160823	01701460	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.99	0.00	856854668001	20160813	20160823	01701460	NORM	CLOSED	2017	000018183	20160826	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.01.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	123.93	0.00	856856213001	20160812	20160823	01701451	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	27.59	0.00	856856214001	20160812	20160823	01701451	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	683.59	0.00	856858434001	20160812	20160823	01701444	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	193.51	0.00	856858434001	20160812	20160823	01701444	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	118.25	0.00	856858435001	20160812	20160823	01701444	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	450.67	0.00	856860778001	20160812	20160823	01701445	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	104.60	0.00	856860778001	20160812	20160823	01701445	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	151.79	0.00	856860779001	20160812	20160823	01701445	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	168.14	0.00	856860779001	20160812	20160823	01701445	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.89	0.00	856860780001	20160816	20160823	01701445	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.01.000101.215.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.80	0.00	856885022001	20160812	20160823	01701446	NORM	CLOSED	2017	000018183	20160826	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.20	0.00	856890551001	20160812	20160823	01701439	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	388.41	0.00	856890555001	20160812	20160823	01701439	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.57	0.00	856890556001	20160812	20160823	01701439	NORM	CLOSED	2017	000018183	20160826	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	85.99	0.00	857099485001	20160813	20160823	01701595	NORM	CLOSED	2017	000018183	20160826	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	255.77	0.00	857099486001	20160815	20160823	01701595	NORM	CLOSED	2017	000018183	20160826	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	383.84	0.00	857099488001	20160815	20160823	01701595	NORM	CLOSED	2017	000018183	20160826	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,269.77	0.00	857100739001	20160815	20160823	01701593	NORM	POSTED	2017	000018183	20160826	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	129.47	0.00	857100740001	20160813	20160823	01701593	NORM	POSTED	2017	000018183	20160826	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	177.48	0.00	857100741001	20160815	20160823	01701593	NORM	POSTED	2017	000018183	20160826	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.20	0.00	857100742001	20160815	20160823	01701593	NORM	POSTED	2017	000018184	20160826	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	275.63	0.00	857101580001	20160815	20160823	01701591	NORM	CLOSED	2017	000018184	20160826	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	171.67	0.00	857101580001	20160815	20160823	01701591	NORM	CLOSED	2017	000018184	20160826	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	86.54	0.00	857101581001	20160813	20160823	01701591	NORM	CLOSED	2017	000018184	20160826	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	332.49	0.00	857101583001	20160812	20160823	01701591	NORM	CLOSED	2017	000018184	20160826	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	193.78	0.00	857101859001	20160815	20160823	01701585	NORM	CLOSED	2017	000018184	20160826	120 Region III Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	939.20	0.00	857102165001	20160815	20160823	01701579	NORM	CLOSED	2017	000018184	20160826	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	69.98	0.00	857103257001	20160815	20160823	01701549	NORM	CLOSED	2017	000018184	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	707.87	0.00	857103782001	20160815	20160823	01701544	NORM	CLOSED	2017	000018184	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,250.64	0.00	857104471001	20160815	20160823	01701526	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.10	0.00	857104472001	20160813	20160823	01701526	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,071.71	0.00	857106652001	20160815	20160823	01701527	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.99	0.00	857106654001	20160815	20160823	01701527	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	135.60	0.00	857106655001	20160813	20160823	01701527	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.52	0.00	857108139001	20160815	20160823	01701512	NORM	CLOSED	2017	000018184	20160826	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	2,931.63	0.00	857113624001	20160815	20160823	01701516	NORM	CLOSED	2017	000018184	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	556.80	0.00	857113625001	20160813	20160823	01701516	NORM	CLOSED	2017	000018184	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	209.61	0.00	857114118001	20160817	20160823	01701516	NORM	CLOSED	2017	000018184	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	59.95	0.00	857114119001	20160817	20160823	01701516	NORM	CLOSED	2017	000018184	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	232.23	0.00	857131867001	20160815	20160823	01701391	NORM	POSTED	2017	000018184	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.71	0.00	857131868001	20160815	20160823	01701391	NORM	POSTED	2017	000018184	20160826	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.24	0.00	857136314001	20160815	20160823	01701439	NORM	CLOSED	2017	000018184	20160826	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.99	0.00	857136315001	20160813	20160823	01701439	NORM	CLOSED	2017	000018184	20160826	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	224.97	0.00	857179400001	20160815	20160823	01701553	NORM	CLOSED	2017	000018184	20160826	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.61.92.01.000101.746.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	31.50	0.00	857188294001	20160815	20160823	01701593	NORM	POSTED	2017	000018184	20160826	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	212.00	0.00	857404225001	20160816	20160823	01701528	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	514.24	0.00	857480708001	20160816	20160823	01700316	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	131.00	0.00	857849211001	20160817	20160823	01701673	NORM	CLOSED	2017	000018184	20160826	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,150.00	0.00	857853633001	20160818	20160823	01701670	NORM	CLOSED	2017	000018184	20160826	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	235.92	0.00	857853634001	20160817	20160823	01701670	NORM	CLOSED	2017	000018184	20160826	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.24	0.00	857854623001	20160817	20160823	01701664	NORM	CLOSED	2017	000018184	20160826	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	159.98	0.00	857856444001	20160817	20160823	01701654	NORM	CLOSED	2017	000018184	20160826	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.61.92.00.000101.506.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	51.29	0.00	857856445001	20160817	20160823	01701654	NORM	CLOSED	2017	000018184	20160826	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.61.92.00.000101.506.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	189.95	0.00	857857380001	20160817	20160823	01701651	NORM	CLOSED	2017	000018184	20160826	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.53	0.00	857857700001	20160817	20160823	01701652	NORM	CLOSED	2017	000018184	20160826	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	727.66	0.00	857859275001	20160817	20160823	01701649	NORM	CLOSED	2017	000018184	20160826	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	267.98	0.00	857859276001	20160817	20160823	01701649	NORM	CLOSED	2017	000018184	20160826	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.99	0.00	857860220001	20160817	20160823	01701646	NORM	CLOSED	2017	000018184	20160826	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.61.92.01.000101.315.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	49.58	0.00	857871002001	20160817	20160823	01701634	NORM	CLOSED	2017	000018184	20160826	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	69.99	0.00	854918824001	20160803	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.00	0.00	857515466001	20160815	20160823	01700945	NORM	CLOSED	2017	000018180	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-539.88	0.00	850754724001	20160714	20160822	01700149	NORM	CLOSED	2017	000018180	20160826	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-218.55	0.00	850754728001	20160714	20160822	01700149	NORM	CLOSED	2017	000018180	20160826	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,403.39	0.00	853015188001	20160726	20160817	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,219.38	0.00	853015188001	20160726	20160817	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-54.00	0.00	853015191001	20160726	20160824	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-358.36	0.00	853015193001	20160726	20160824	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,631.88	0.00	853015195001			01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-111.64	0.00	853425314001	20160727	20160822	01700769	NORM	CLOSED	2017	000018180	20160826	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-49.50	0.00	853688252001	20160729	20160824	01700693	NORM	POSTED	2017	000018180	20160826	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-10,598.15	0.00	854016655001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-42.50	0.00	854016657001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-689.24	0.00	854016660001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-141.68	0.00	854016663001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,129.97	0.00	854016664001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-797.85	0.00	854016670001	20160801	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-276.45	0.00	854016672001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-4,695.32	0.00	854017615001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-146.70	0.00	854095884001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-131.97	0.00	854096016001	20160802	20160824	01700971	NORM	CLOSED	2017	000018180	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-34.95	0.00	854714887002	20160811	20160823	01700969	NORM	CLOSED	2017	000018180	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	-83.51	0.00	854726257001	20160804	20160823	01700932	NORM	POSTED	2017	000018180	20160826	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-3,285.62	0.00	854785273001	20160803	20160816	01700945	NORM	CLOSED	2017	000018180	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-257.37	0.00	854785275001	20160804	20160823	01700945	NORM	CLOSED	2017	000018180	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-95.34	0.00	854965256001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-53.57	0.00	854966085001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-9.88	0.00	854966557001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-126.57	0.00	854971290001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-62.21	0.00	854972778001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-41.65	0.00	854974099001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-53.13	0.00	854976053001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-95.47	0.00	854982582001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-31.37	0.00	854983803001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-60.49	0.00	854984959001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-108.30	0.00	854987971001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-118.32	0.00	854990402001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	-4.39	0.00	854990941001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-37.85	0.00	854991794001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-38.17	0.00	854993764001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-61.05	0.00	854996924001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-31.93	0.00	854998449001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-44.31	0.00	855000518001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-74.94	0.00	855002744001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-41.92	0.00	855004635001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-43.83	0.00	855005755001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-114.50	0.00	855008970001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-142.48	0.00	855014951001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855015423001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-26.98	0.00	855016513001	20160804	20160819	01700918	BLKT	POSTED	2017	000018180	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-66.84	0.00	855381486001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-37.64	0.00	855384625001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-85.54	0.00	855387031001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-47.01	0.00	855388544001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-103.88	0.00	855394878001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-61.77	0.00	855396386001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-43.27	0.00	855398189001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-58.62	0.00	855402450001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-123.43	0.00	855408319001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855409698001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-128.42	0.00	855412148001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-133.35	0.00	855415275001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-66.20	0.00	855417522001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855418003001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-56.45	0.00	855418902001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-39.43	0.00	855421403001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-49.02	0.00	855423525001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-81.05	0.00	855426032001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-4.39	0.00	855426441001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-188.67	0.00	855431491001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855431931001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-103.07	0.00	855434477001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855434937001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-55.73	0.00	855436518001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855436955001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-83.92	0.00	855438586001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855439132001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-146.63	0.00	855442312001	20160805	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-85.19	0.00	855604852001	20160808	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-354.99	0.00	855616867001	20160812	20160823	01701182	NORM	CLOSED	2017	000018182	20160826	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-354.00	0.00	855616867001	20160812	20160823	01701182	NORM	CLOSED	2017	000018182	20160826	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-2,607.94	0.00	855618311001	20160808	20160824	01701178	NORM	POSTED	2017	000018182	20160826	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-105.92	0.00	855618312001	20160808	20160824	01701178	NORM	POSTED	2017	000018182	20160826	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,300.00	0.00	855619917001	20160810	20160823	01701169	NORM	CLOSED	2017	000018182	20160826	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-587.32	0.00	855630917001	20160808	20160818	01701160	NORM	CLOSED	2017	000018182	20160826	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-21.09	0.00	855786304001	20160809	20160824	01701178	NORM	POSTED	2017	000018182	20160826	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-31.26	0.00	855787346001	20160809	20160824	01701124	NORM	POSTED	2017	000018182	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	-11.99	0.00	855787347001	20160809	20160824	01701124	NORM	POSTED	2017	000018182	20160826	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2,514.87	0.00	855983709001	20160809	20160822	01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-162.32	0.00	855983710001			01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-13.95	0.00	855984397001	20160811	20160823	01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-85.37	0.00	855985926001	20160809	20160822	01701256	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-869.68	0.00	855987240001	20160809	20160822	01701257	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-1,055.94	0.00	855987241001	20160809	20160822	01701257	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-38.59	0.00	855987242001	20160809	20160822	01701257	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-106.43	0.00	855990983001	20160809	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-8.78	0.00	855991478001	20160809	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-89.68	0.00	855994780001	20160809	20160819	01700918	BLKT	POSTED	2017	000018182	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-438.88	0.00	856100263001	20160809	20160822	01701256	NORM	CLOSED	2017	000018182	20160826	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-20.00	0.00	856181013001	20160810	20160822	01701255	NORM	POSTED	2017	000018182	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-638.00	0.00	856219526001	20160809	20160824	01700971	NORM	CLOSED	2017	000018182	20160826	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-69.99	0.00	854918824001	20160803	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-75.00	0.00	857515466001	20160815	20160823	01700945	NORM	CLOSED	2017	000018198	20160829	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	539.88	0.00	850754724001	20160714	20160822	01700149	NORM	CLOSED	2017	000018198	20160829	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	218.55	0.00	850754728001	20160714	20160822	01700149	NORM	CLOSED	2017	000018198	20160829	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.01.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,403.39	0.00	853015188001	20160726	20160817	01700693	NORM	POSTED	2017	000018198	20160829	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,219.38	0.00	853015188001	20160726	20160817	01700693	NORM	POSTED	2017	000018198	20160829	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.00.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	54.00	0.00	853015191001	20160726	20160824	01700693	NORM	POSTED	2017	000018198	20160829	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	358.36	0.00	853015193001	20160726	20160824	01700693	NORM	POSTED	2017	000018198	20160829	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.64	0.00	853425314001	20160727	20160822	01700769	NORM	CLOSED	2017	000018198	20160829	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.009101.113.1310	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.50	0.00	853688252001	20160729	20160824	01700693	NORM	POSTED	2017	000018198	20160829	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10,598.15	0.00	854016655001	20160801	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.50	0.00	854016657001	20160801	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	689.24	0.00	854016660001	20160801	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	141.68	0.00	854016663001	20160801	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,129.97	0.00	854016664001	20160801	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	797.85	0.00	854016670001	20160801	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	276.45	0.00	854016672001	20160802	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,695.32	0.00	854017615001	20160802	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	146.70	0.00	854095884001	20160802	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	131.97	0.00	854096016001	20160802	20160824	01700971	NORM	CLOSED	2017	000018198	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.95	0.00	854714887002	20160811	20160823	01700969	NORM	CLOSED	2017	000018198	20160829	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	83.51	0.00	854726257001	20160804	20160823	01700932	NORM	POSTED	2017	000018198	20160829	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	3,285.62	0.00	854785273001	20160803	20160816	01700945	NORM	CLOSED	2017	000018198	20160829	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	257.37	0.00	854785275001	20160804	20160823	01700945	NORM	CLOSED	2017	000018198	20160829	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.34	0.00	854965256001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	53.57	0.00	854966085001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	9.88	0.00	854966557001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	126.57	0.00	854971290001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	62.21	0.00	854972778001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	41.65	0.00	854974099001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	53.13	0.00	854976053001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	95.47	0.00	854982582001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	31.37	0.00	854983803001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	60.49	0.00	854984959001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	108.30	0.00	854987971001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	118.32	0.00	854990402001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.39	0.00	854990941001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	37.85	0.00	854991794001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	38.17	0.00	854993764001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	61.05	0.00	854996924001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	31.93	0.00	854998449001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	44.31	0.00	855000518001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	74.94	0.00	855002744001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	41.92	0.00	855004635001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	43.83	0.00	855005755001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	114.50	0.00	855008970001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	142.48	0.00	855014951001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855015423001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	26.98	0.00	855016513001	20160804	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	66.84	0.00	855381486001	20160805	20160819	01700918	BLKT	POSTED	2017	000018198	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	37.64	0.00	855384625001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	85.54	0.00	855387031001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	47.01	0.00	855388544001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	103.88	0.00	855394878001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	61.77	0.00	855396386001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	43.27	0.00	855398189001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	58.62	0.00	855402450001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	123.43	0.00	855408319001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855409698001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	128.42	0.00	855412148001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	133.35	0.00	855415275001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	66.20	0.00	855417522001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855418003001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	56.45	0.00	855418902001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	39.43	0.00	855421403001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	49.02	0.00	855423525001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	81.05	0.00	855426032001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.39	0.00	855426441001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	188.67	0.00	855431491001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855431931001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	103.07	0.00	855434477001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855434937001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	55.73	0.00	855436518001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855436955001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	83.92	0.00	855438586001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855439132001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	146.63	0.00	855442312001	20160805	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	85.19	0.00	855604852001	20160808	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	354.99	0.00	855616867001	20160812	20160823	01701182	NORM	CLOSED	2017	000018199	20160829	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	354.00	0.00	855616867001	20160812	20160823	01701182	NORM	CLOSED	2017	000018199	20160829	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,607.94	0.00	855618311001	20160808	20160824	01701178	NORM	POSTED	2017	000018199	20160829	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	105.92	0.00	855618312001	20160808	20160824	01701178	NORM	POSTED	2017	000018199	20160829	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,300.00	0.00	855619917001	20160810	20160823	01701169	NORM	CLOSED	2017	000018199	20160829	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.00.000101.521.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	587.32	0.00	855630917001	20160808	20160818	01701160	NORM	CLOSED	2017	000018199	20160829	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.09	0.00	855786304001	20160809	20160824	01701178	NORM	POSTED	2017	000018199	20160829	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.26	0.00	855787346001	20160809	20160824	01701124	NORM	POSTED	2017	000018199	20160829	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.99	0.00	855787347001	20160809	20160824	01701124	NORM	POSTED	2017	000018199	20160829	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,514.87	0.00	855983709001	20160809	20160822	01701255	NORM	POSTED	2017	000018199	20160829	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	13.95	0.00	855984397001	20160811	20160823	01701255	NORM	POSTED	2017	000018199	20160829	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	85.37	0.00	855985926001	20160809	20160822	01701256	NORM	CLOSED	2017	000018199	20160829	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	869.68	0.00	855987240001	20160809	20160822	01701257	NORM	CLOSED	2017	000018199	20160829	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,055.94	0.00	855987241001	20160809	20160822	01701257	NORM	CLOSED	2017	000018199	20160829	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	38.59	0.00	855987242001	20160809	20160822	01701257	NORM	CLOSED	2017	000018199	20160829	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.566.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	106.43	0.00	855990983001	20160809	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	8.78	0.00	855991478001	20160809	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	89.68	0.00	855994780001	20160809	20160819	01700918	BLKT	POSTED	2017	000018199	20160829	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	438.88	0.00	856100263001	20160809	20160822	01701256	NORM	CLOSED	2017	000018199	20160829	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.566.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	20.00	0.00	856181013001	20160810	20160822	01701255	NORM	POSTED	2017	000018199	20160829	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	638.00	0.00	856219526001	20160809	20160824	01700971	NORM	CLOSED	2017	000018199	20160829	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-35.78	0.00	854833752001	20160824	20160831	01700569	NORM	CLOSED	2017	000018231	20160902	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-66.46	0.00	858380570001	20160818	20160830	01701089	NORM	CLOSED	2017	000018231	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-5.99	0.00	858382382001	20160818	20160831	01701376	NORM	CLOSED	2017	000018231	20160902	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-23.24	0.00	859506829001	20160823	20160831	01701634	NORM	CLOSED	2017	000018231	20160902	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,145.96	0.00	852383274001	20160722	20160831	01700569	NORM	CLOSED	2017	000018231	20160902	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.56	0.00	852383275001	20160722	20160831	01700569	NORM	CLOSED	2017	000018231	20160902	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	273.66	0.00	853015189001	20160726	20160831	01700693	NORM	POSTED	2017	000018231	20160902	120 Region IV Schools	sch_558	LITHONIA MIDDLE SCH	101.38.53.01.000101.558.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	353.94	0.00	854016656001	20160817	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	785.06	0.00	854016662001	20160803	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,974.90	0.00	854016671001	20160810	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	584.50	0.00	854017613001	20160802	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	424.00	0.00	854017614001	20160730	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	212.25	0.00	854699862002	20160818	20160830	01701058	NORM	CLOSED	2017	000018231	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.53.00.000203.759.1750	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
OFFICE DEPOT	737.17	0.00	854728089001	20160803	20160829	01700933	NORM	CLOSED	2017	000018231	20160902	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.65	0.00	854797193001	20160803	20160829	01701053	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6,385.38	0.00	855294583001	20160808	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	69.50	0.00	855296800001	20160809	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,084.55	0.00	855296801001	20160809	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,626.71	0.00	855595406001	20160818	20160830	01701089	NORM	CLOSED	2017	000018231	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	658.79	0.00	855809518001	20160809	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	322.51	0.00	855962465001	20160809	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	383.88	0.00	855962467001	20160809	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.47	0.00	856041966001	20160811	20160826	01700918	BLKT	POSTED	2017	000018231	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	359.88	0.00	856221058001	20160810	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	503.99	0.00	856255601001	20160818	20160830	01701307	NORM	CLOSED	2017	000018231	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.00	0.00	856522429001	20160824	20160830	01700945	NORM	CLOSED	2017	000018231	20160902	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	443.76	0.00	856560561001	20160811	20160831	01701376	NORM	CLOSED	2017	000018231	20160902	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,506.48	0.00	856890550001	20160812	20160830	01701439	NORM	CLOSED	2017	000018231	20160902	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.00.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	432.39	0.00	856893192001	20160812	20160829	01701440	NORM	CLOSED	2017	000018231	20160902	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	168.34	0.00	856893193001	20160812	20160829	01701440	NORM	CLOSED	2017	000018231	20160902	120 Region III Schools	sch_108	ALLGOOD ELEM	101.38.53.01.000101.108.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	181.99	0.00	857099487001	20160817	20160830	01701595	NORM	CLOSED	2017	000018231	20160902	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	379.41	0.00	857404112001	20160816	20160831	01700971	NORM	CLOSED	2017	000018231	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6,900.00	0.00	857850665001	20160818	20160830	01701668	NORM	CLOSED	2017	000018231	20160902	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	209.49	0.00	857854622001	20160819	20160830	01701664	NORM	CLOSED	2017	000018231	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	343.42	0.00	857871000001	20160817	20160831	01701634	NORM	CLOSED	2017	000018231	20160902	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	9.67	0.00	857871001001	20160818	20160829	01701634	NORM	CLOSED	2017	000018231	20160902	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	18.60	0.00	857871004001	20160819	20160829	01701634	NORM	CLOSED	2017	000018231	20160902	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	187.69	0.00	858027895001	20160819	20160830	01700788	NORM	POSTED	2017	000018231	20160902	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.77	0.00	858067338001	20160822	20160831	01700788	NORM	POSTED	2017	000018231	20160902	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,226.19	0.00	858165150001	20160818	20160830	01701819	NORM	CLOSED	2017	000018231	20160902	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	785.64	0.00	858165151001	20160818	20160830	01701819	NORM	CLOSED	2017	000018231	20160902	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	150.31	0.00	858165152001	20160818	20160830	01701819	NORM	CLOSED	2017	000018231	20160902	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.04	0.00	858165156001	20160818	20160830	01701819	NORM	CLOSED	2017	000018231	20160902	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,567.37	0.00	858168339001	20160818	20160830	01701820	NORM	POSTED	2017	000018231	20160902	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.24	0.00	858168340001	20160819	20160830	01701820	NORM	POSTED	2017	000018231	20160902	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.38	0.00	858168341001	20160818	20160830	01701820	NORM	POSTED	2017	000018231	20160902	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.98	0.00	858168345001	20160818	20160830	01701820	NORM	POSTED	2017	000018231	20160902	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	80.49	0.00	858170580001	20160818	20160831	01701814	NORM	CLOSED	2017	000018231	20160902	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.06	0.00	858171080001	20160818	20160830	01701803	NORM	CLOSED	2017	000018231	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	202.62	0.00	858171443001	20160818	20160830	01701804	NORM	CLOSED	2017	000018231	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	187.17	0.00	858172428001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.51	0.00	858172430001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.74	0.00	858172431001	20160822	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.74	0.00	858172432001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	250.47	0.00	858172433001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.76	0.00	858173053001	20160818	20160830	01701799	NORM	CLOSED	2017	000018232	20160902	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	96.76	0.00	858173055001	20160818	20160830	01701799	NORM	CLOSED	2017	000018232	20160902	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.98	0.00	858295549001	20160818	20160829	01701634	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	267.67	0.00	858391201001	20160819	20160830	01701867	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.75	0.00	858391202001	20160819	20160830	01701867	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	241.33	0.00	858391761001	20160819	20160830	01701868	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.84	0.00	858392340001	20160819	20160830	01701869	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	61.72	0.00	858392340001	20160819	20160830	01701869	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.99	0.00	858392341001	20160823	20160830	01701869	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	52.63	0.00	858392790001	20160818	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	66.35	0.00	858392790001	20160818	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	29.99	0.00	858392791001	20160819	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.98	0.00	858392791001	20160819	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	341.30	0.00	858394793001	20160819	20160830	01701879	NORM	POSTED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,066.10	0.00	858395633001	20160819	20160830	01701914	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	108.40	0.00	858395634001	20160820	20160830	01701914	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	554.18	0.00	858397257001	20160819	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	148.78	0.00	858397258001	20160819	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.95	0.00	858397259001	20160823	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.95	0.00	858397260001	20160819	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.48	0.00	858471593001	20160819	20160830	01701820	NORM	POSTED	2017	000018232	20160902	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.17	0.00	858626807001	20160820	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.95	0.00	858673790001	20160822	20160830	01701075	NORM	CLOSED	2017	000018232	20160902	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	379.98	0.00	858687056001	20160819	20160830	01701664	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,503.35	0.00	858715622001	20160822	20160830	01701941	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	129.70	0.00	858715625001	20160820	20160830	01701941	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.84	0.00	858715628001	20160822	20160830	01701941	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	719.96	0.00	858718838001	20160822	20160830	01701935	NORM	CLOSED	2017	000018232	20160902	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.00.000101.311.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,303.17	0.00	858737965001	20160822	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	94.45	0.00	858737966001	20160823	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	940.86	0.00	858737967001	20160820	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.50	0.00	858738416001	20160824	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	457.44	0.00	859215756001	20160823	20160830	01702026	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.96	0.00	859216297001	20160823	20160830	01702009	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.23	0.00	859217457001	20160823	20160830	01702002	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	50.98	0.00	859217461001	20160823	20160830	01702002	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	503.48	0.00	859219246001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.25	0.00	859219247001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	441.45	0.00	859219248001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	222.57	0.00	859219254001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	248.76	0.00	859223683001	20160823	20160830	01701994	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.58	0.00	859223684001	20160823	20160830	01701994	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.98	0.00	859496502001	20160824	20160830	01701996	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.61.92.00.000101.261.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	84.79	0.00	859543664001			01701307	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.19	0.00	859586663001	20160824	20160831	01702139	NORM	CLOSED	2017	000018232	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.496.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	9.56	0.00	859597021001	20160824	20160831	01702134	NORM	CLOSED	2017	000018232	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2,399.25	0.00	859597022001	20160824	20160831	01702134	NORM	CLOSED	2017	000018232	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	775.62	0.00	859606137001	20160824	20160830	01702054	NORM	CLOSED	2017	000018232	20160902	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.94	0.00	859606138001	20160824	20160830	01702054	NORM	CLOSED	2017	000018233	20160902	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.54	0.00	859624551001	20160824	20160831	01702124	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.398.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,209.00	0.00	859625439001	20160824	20160831	01702123	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	81.96	0.00	859625440001	20160824	20160831	01702123	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	45.37	0.00	859625441001	20160824	20160831	01702123	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.398.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	364.20	0.00	859626390001	20160824	20160831	01702120	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.370.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	23.40	0.00	859626391001	20160824	20160831	01702120	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.370.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	30.66	0.00	859627001001	20160824	20160831	01702120	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.370.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	851.26	0.00	859665122001	20160824	20160831	01702113	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	524.90	0.00	859666933001	20160824	20160831	01702112	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	194.56	0.00	859666935001	20160824	20160831	01702112	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	147.56	0.00	859670964001	20160824	20160831	01702111	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,263.38	0.00	859670965001	20160824	20160831	01702111	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	32.90	0.00	859673800001	20160824	20160831	01702103	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.315.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	305.69	0.00	859673801001	20160824	20160831	01702103	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.315.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	2,089.81	0.00	859675370001	20160824	20160831	01702100	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.300.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,514.21	0.00	859675371001	20160824	20160831	01702100	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.300.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	879.92	0.00	859675372001	20160824	20160831	01702100	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.300.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	225.42	0.00	859676755001	20160824	20160831	01702098	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.270.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	1,903.07	0.00	859678466001	20160824	20160831	01702097	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.270.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	403.80	0.00	859678467001	20160824	20160831	01702097	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.270.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	81.96	0.00	859678468001	20160824	20160831	01702097	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.270.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,049.29	0.00	859679748001	20160824	20160831	01702093	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	68.10	0.00	859679749001	20160824	20160831	01702093	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	387.80	0.00	859679750001	20160824	20160831	01702093	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,009.43	0.00	859686106001	20160824	20160831	01702085	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	18.24	0.00	859686110001	20160824	20160831	01702085	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,033.06	0.00	859701801001	20160824	20160831	01702080	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.232.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	152.81	0.00	859701802001	20160824	20160831	01702080	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.232.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	64.55	0.00	859704742001	20160824	20160830	01702073	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.230.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	409.80	0.00	859705694001	20160824	20160830	01702072	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.225.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,429.75	0.00	859705695001	20160824	20160830	01702072	NORM	CLOSED	2017	000018233	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.225.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	297.45	0.00	859706453001	20160824	20160831	01702066	NORM	CLOSED	2017	000018233	20160902	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	314.65	0.00	854016659001	20160822	20160901	01700971	NORM	CLOSED	2017	000018261	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,463.32	0.00	856546185001	20160811	20160901	01701396	NORM	CLOSED	2017	000018261	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	444.00	0.00	856546186001	20160812	20160901	01701396	NORM	CLOSED	2017	000018261	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	889.99	0.00	856552631001	20160815	20160901	01701391	NORM	POSTED	2017	000018261	20160902	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	94.52	0.00	858027894001	20160818	20160901	01700788	NORM	POSTED	2017	000018261	20160902	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.08	0.00	858027894001	20160818	20160901	01700788	NORM	POSTED	2017	000018261	20160902	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	174.50	0.00	858064488001	20160817	20160901	01701396	NORM	CLOSED	2017	000018261	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	309.00	0.00	858156720001	20160818	20160901	01701396	NORM	CLOSED	2017	000018261	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,351.22	0.00	858398080001	20160819	20160901	01701897	NORM	CLOSED	2017	000018261	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.61.92.00.000101.701.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	-187.17	0.00	858172428001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-19.51	0.00	858172430001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-52.74	0.00	858172431001	20160822	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-52.74	0.00	858172432001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-250.47	0.00	858172433001	20160818	20160830	01701805	NORM	CLOSED	2017	000018232	20160902	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-52.76	0.00	858173053001	20160818	20160830	01701799	NORM	CLOSED	2017	000018232	20160902	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-96.76	0.00	858173055001	20160818	20160830	01701799	NORM	CLOSED	2017	000018232	20160902	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-159.98	0.00	858295549001	20160818	20160829	01701634	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-267.67	0.00	858391201001	20160819	20160830	01701867	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-43.75	0.00	858391202001	20160819	20160830	01701867	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-241.33	0.00	858391761001	20160819	20160830	01701868	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-45.84	0.00	858392340001	20160819	20160830	01701869	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-61.72	0.00	858392340001	20160819	20160830	01701869	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-74.99	0.00	858392341001	20160823	20160830	01701869	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-52.63	0.00	858392790001	20160818	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-66.35	0.00	858392790001	20160818	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-29.99	0.00	858392791001	20160819	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-149.98	0.00	858392791001	20160819	20160830	01701872	NORM	CLOSED	2017	000018232	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-341.30	0.00	858394793001	20160819	20160830	01701879	NORM	POSTED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,066.10	0.00	858395633001	20160819	20160830	01701914	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-108.40	0.00	858395634001	20160820	20160830	01701914	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-554.18	0.00	858397257001	20160819	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-148.78	0.00	858397258001	20160819	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-49.95	0.00	858397259001	20160823	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-49.95	0.00	858397260001	20160819	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-49.48	0.00	858471593001	20160819	20160830	01701820	NORM	POSTED	2017	000018232	20160902	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-25.17	0.00	858626807001	20160820	20160830	01701896	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-44.95	0.00	858673790001	20160822	20160830	01701075	NORM	CLOSED	2017	000018232	20160902	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-379.98	0.00	858687056001	20160819	20160830	01701664	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-1,503.35	0.00	858715622001	20160822	20160830	01701941	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-129.70	0.00	858715625001	20160820	20160830	01701941	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-34.84	0.00	858715628001	20160822	20160830	01701941	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-719.96	0.00	858718838001	20160822	20160830	01701935	NORM	CLOSED	2017	000018232	20160902	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.00.000101.311.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-2,303.17	0.00	858737965001	20160822	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-94.45	0.00	858737966001	20160823	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-940.86	0.00	858737967001	20160820	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-99.50	0.00	858738416001	20160824	20160830	01701938	NORM	POSTED	2017	000018232	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-457.44	0.00	859215756001	20160823	20160830	01702026	NORM	CLOSED	2017	000018232	20160902	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-4.96	0.00	859216297001	20160823	20160830	01702009	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-89.23	0.00	859217457001	20160823	20160830	01702002	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-50.98	0.00	859217461001	20160823	20160830	01702002	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-503.48	0.00	859219246001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-24.25	0.00	859219247001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-441.45	0.00	859219248001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-222.57	0.00	859219254001	20160823	20160830	01702003	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-248.76	0.00	859223683001	20160823	20160830	01701994	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-25.58	0.00	859223684001	20160823	20160830	01701994	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-159.98	0.00	859496502001	20160824	20160830	01701996	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.61.92.00.000101.261.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-84.79	0.00	859543664001			01701307	NORM	CLOSED	2017	000018232	20160902	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-16.19	0.00	859586663001	20160824	20160831	01702139	NORM	CLOSED	2017	000018232	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.496.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-9.56	0.00	859597021001	20160824	20160831	01702134	NORM	CLOSED	2017	000018232	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-2,399.25	0.00	859597022001	20160824	20160831	01702134	NORM	CLOSED	2017	000018232	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-775.62	0.00	859606137001	20160824	20160830	01702054	NORM	CLOSED	2017	000018232	20160902	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	187.17	0.00	858172428001	20160818	20160830	01701805	NORM	CLOSED	2017	000018262	20160907	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.51	0.00	858172430001	20160818	20160830	01701805	NORM	CLOSED	2017	000018262	20160907	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.74	0.00	858172431001	20160822	20160830	01701805	NORM	CLOSED	2017	000018262	20160907	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.74	0.00	858172432001	20160818	20160830	01701805	NORM	CLOSED	2017	000018262	20160907	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	250.47	0.00	858172433001	20160818	20160830	01701805	NORM	CLOSED	2017	000018262	20160907	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.76	0.00	858173053001	20160818	20160830	01701799	NORM	CLOSED	2017	000018262	20160907	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	96.76	0.00	858173055001	20160818	20160830	01701799	NORM	CLOSED	2017	000018262	20160907	120 Region III Schools	sch_345	PRINCETON ELEM	101.38.53.00.000101.345.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.98	0.00	858295549001	20160818	20160829	01701634	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	267.67	0.00	858391201001	20160819	20160830	01701867	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.75	0.00	858391202001	20160819	20160830	01701867	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	241.33	0.00	858391761001	20160819	20160830	01701868	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.84	0.00	858392340001	20160819	20160830	01701869	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	61.72	0.00	858392340001	20160819	20160830	01701869	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.99	0.00	858392341001	20160823	20160830	01701869	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	52.63	0.00	858392790001	20160818	20160830	01701872	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	66.35	0.00	858392790001	20160818	20160830	01701872	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	29.99	0.00	858392791001	20160819	20160830	01701872	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.98	0.00	858392791001	20160819	20160830	01701872	NORM	CLOSED	2017	000018262	20160907	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	341.30	0.00	858394793001	20160819	20160830	01701879	NORM	POSTED	2017	000018262	20160907	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,066.10	0.00	858395633001	20160819	20160830	01701914	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	108.40	0.00	858395634001	20160820	20160830	01701914	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.60.00.000101.756.0000	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OFFICE DEPOT	554.18	0.00	858397257001	20160819	20160830	01701896	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	148.78	0.00	858397258001	20160819	20160830	01701896	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.95	0.00	858397259001	20160823	20160830	01701896	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	49.95	0.00	858397260001	20160819	20160830	01701896	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.48	0.00	858471593001	20160819	20160830	01701820	NORM	POSTED	2017	000018262	20160907	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.17	0.00	858626807001	20160820	20160830	01701896	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.95	0.00	858673790001	20160822	20160830	01701075	NORM	CLOSED	2017	000018262	20160907	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	379.98	0.00	858687056001	20160819	20160830	01701664	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,503.35	0.00	858715622001	20160822	20160830	01701941	NORM	POSTED	2017	000018262	20160907	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	129.70	0.00	858715625001	20160820	20160830	01701941	NORM	POSTED	2017	000018262	20160907	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.84	0.00	858715628001	20160822	20160830	01701941	NORM	POSTED	2017	000018262	20160907	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	719.96	0.00	858718838001	20160822	20160830	01701935	NORM	CLOSED	2017	000018262	20160907	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.00.000101.311.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,303.17	0.00	858737965001	20160822	20160830	01701938	NORM	POSTED	2017	000018262	20160907	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	94.45	0.00	858737966001	20160823	20160830	01701938	NORM	POSTED	2017	000018262	20160907	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	940.86	0.00	858737967001	20160820	20160830	01701938	NORM	POSTED	2017	000018262	20160907	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.50	0.00	858738416001	20160824	20160830	01701938	NORM	POSTED	2017	000018262	20160907	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	457.44	0.00	859215756001	20160823	20160830	01702026	NORM	CLOSED	2017	000018262	20160907	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.96	0.00	859216297001	20160823	20160830	01702009	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.23	0.00	859217457001	20160823	20160830	01702002	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	50.98	0.00	859217461001	20160823	20160830	01702002	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	503.48	0.00	859219246001	20160823	20160830	01702003	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.25	0.00	859219247001	20160823	20160830	01702003	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	441.45	0.00	859219248001	20160823	20160830	01702003	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	222.57	0.00	859219254001	20160823	20160830	01702003	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	248.76	0.00	859223683001	20160823	20160830	01701994	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.58	0.00	859223684001	20160823	20160830	01701994	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.98	0.00	859496502001	20160824	20160830	01701996	NORM	CLOSED	2017	000018262	20160907	120 Region IV Schools	sch_261	MARBUT ELEM	101.61.92.00.000101.261.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	16.19	0.00	859586663001	20160824	20160831	01702139	NORM	CLOSED	2017	000018262	20160907	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.496.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	9.56	0.00	859597021001	20160824	20160831	01702134	NORM	CLOSED	2017	000018262	20160907	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2,399.25	0.00	859597022001	20160824	20160831	01702134	NORM	CLOSED	2017	000018262	20160907	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	775.62	0.00	859606137001	20160824	20160830	01702054	NORM	CLOSED	2017	000018262	20160907	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-63.04	0.00	856680535001	20160824	20160907	01700918	BLKT	POSTED	2017	000018288	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-225.90	0.00	856979865001	20160825	20160907	01701075	NORM	CLOSED	2017	000018288	20160909	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-35.00	0.00	861289937001	20160830	20160907	01702179	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.557.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-150.00	0.00	861290447001	20160830	20160907	01702004	NORM	CLOSED	2017	000018288	20160909	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.68	0.00	853585194001	20160728	20160906	01700765	NORM	CLOSED	2017	000018288	20160909	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.45	0.00	855301289001	20160809	20160901	01700560	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	2,207.05	0.00	855628680001	20160808	20160906	01701159	NORM	CLOSED	2017	000018288	20160909	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,446.36	0.00	856251605001	20160810	20160906	01701313	NORM	CLOSED	2017	000018288	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	214.40	0.00	856552629001	20160811	20160906	01701391	NORM	POSTED	2017	000018288	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	275.45	0.00	856552630001	20160811	20160906	01701391	NORM	POSTED	2017	000018288	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.00	0.00	856758847001	20160812	20160907	01700766	NORM	CLOSED	2017	000018288	20160909	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.98	0.00	857131869001	20160813	20160906	01701391	NORM	POSTED	2017	000018288	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.25	0.00	857849209001	20160829	20160907	01701673	NORM	CLOSED	2017	000018288	20160909	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.19	0.00	858066305001	20160818	20160907	01700918	BLKT	POSTED	2017	000018288	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	29.49	0.00	858699213001	20160822	20160907	01700918	BLKT	POSTED	2017	000018288	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	129.99	0.00	858703632001	20160823	20160907	01700918	BLKT	POSTED	2017	000018288	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	61.19	0.00	859217460001	20160824	20160907	01702002	NORM	CLOSED	2017	000018288	20160909	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,150.00	0.00	859501908001	20160825	20160907	01701669	NORM	CLOSED	2017	000018288	20160909	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.49	0.00	859511752001	20160824	20160907	01700918	BLKT	POSTED	2017	000018288	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	2,330.10	0.00	859588020001	20160824	20160906	01702133	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.465.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	292.45	0.00	859588021001	20160824	20160906	01702133	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.465.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	141.75	0.00	859588022001	20160824	20160906	01702133	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.465.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4,550.17	0.00	859615348001	20160824	20160906	01702131	NORM	POSTED	2017	000018288	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	137.68	0.00	859616102001	20160826	20160907	01702131	NORM	POSTED	2017	000018288	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	28.47	0.00	859616104001	20160826	20160907	01702131	NORM	POSTED	2017	000018288	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	333.88	0.00	859666934001	20160827	20160907	01702112	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	320.30	0.00	859667521001	20160826	20160907	01702112	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.345.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	811.98	0.00	859686112001	20160824	20160907	01702085	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	45.72	0.00	859702836001	20160825	20160907	01702079	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.232.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	43.50	0.00	859702837001	20160824	20160907	01702079	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.232.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	359.97	0.00	859702838001	20160825	20160907	01702079	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.232.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	32.80	0.00	859705958001	20160826	20160907	01702072	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.225.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	241.80	0.00	859711012001	20160825	20160907	01702057	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	105.98	0.00	859711014001	20160825	20160907	01702057	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	12.90	0.00	859803544001	20160825	20160907	01702085	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,346.95	0.00	859851696001	20160825	20160907	01702056	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	558.48	0.00	859851697001	20160825	20160907	01702056	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	28.44	0.00	859854343001	20160825	20160907	01702055	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	824.50	0.00	859854344001	20160825	20160907	01702055	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	196.50	0.00	859855119001	20160829	20160907	01702055	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	97.35	0.00	859856131001	20160825	20160907	01702055	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	210.43	0.00	859857927001	20160825	20160907	01702053	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	282.45	0.00	859857928001	20160825	20160907	01702053	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.154.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,005.31	0.00	859858864001	20160825	20160907	01702047	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.145.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	5.99	0.00	859860452001	20160825	20160907	01702035	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	4.67	0.00	859860453001	20160825	20160907	01702035	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.102.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	438.72	0.00	859860879001	20160825	20160907	01702081	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.232.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	245.88	0.00	859860880001	20160825	20160907	01702081	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.232.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	798.56	0.00	859862947001	20160825	20160907	01702268	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	168.00	0.00	859862948001	20160825	20160907	01702268	NORM	CLOSED	2017	000018288	20160909	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	21.50	0.00	859862949001	20160825	20160907	01702268	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	412.66	0.00	859862950001	20160825	20160907	01702268	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	23.97	0.00	859864082001	20160824	20160906	01700969	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	1,143.76	0.00	859864138001	20160825	20160906	01702238	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	212.25	0.00	859864139001	20160825	20160906	01702238	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	475.25	0.00	859892704001	20160825	20160907	01702228	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	100.38	0.00	859892705001	20160826	20160907	01702228	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	209.98	0.00	859892708001	20160825	20160907	01702228	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,316.47	0.00	859896245001	20160825	20160907	01702227	NORM	POSTED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	11.98	0.00	859896245002	20160826	20160907	01702227	NORM	POSTED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	11.70	0.00	859896247001	20160825	20160907	01702227	NORM	POSTED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	19.96	0.00	859896248001	20160826	20160907	01702227	NORM	POSTED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	23.16	0.00	859896249001	20160825	20160907	01702227	NORM	POSTED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	60.99	0.00	860056587001	20160826	20160907	01702213	NORM	POSTED	2017	000018289	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	230.54	0.00	860056588001	20160825	20160907	01702213	NORM	POSTED	2017	000018289	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.99	0.00	860056589001	20160825	20160907	01702213	NORM	POSTED	2017	000018289	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	92.99	0.00	860056591001	20160825	20160907	01702213	NORM	POSTED	2017	000018289	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,078.00	0.00	860056591001	20160825	20160907	01702213	NORM	POSTED	2017	000018289	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,340.00	0.00	860059498001	20160825	20160907	01702188	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	6,477.82	0.00	860074616001	20160825	20160907	01702160	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	97.63	0.00	860074618001	20160825	20160907	01702160	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	71.88	0.00	860074619001	20160825	20160907	01702160	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	356.90	0.00	860074625001	20160825	20160907	01702160	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	204.75	0.00	860075420001	20160825	20160907	01702160	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.529.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,345.12	0.00	860078277001	20160825	20160907	01702155	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	109.54	0.00	860078278001	20160825	20160907	01702155	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	491.92	0.00	860078279001	20160825	20160907	01702155	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	328.62	0.00	860079013001	20160825	20160907	01702156	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.526.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	243.54	0.00	860080377001	20160825	20160907	01702144	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,382.29	0.00	860080378001	20160825	20160907	01702144	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	379.98	0.00	860080379001	20160826	20160907	01702144	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	379.98	0.00	860080380001	20160827	20160907	01702144	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	216.03	0.00	860081326001	20160825	20160907	01702143	NORM	CLOSED	2017	000018289	20160909	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	219.79	0.00	860132319001	20160826	20160907	01702440	NORM	CLOSED	2017	000018289	20160909	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.45	0.00	860132324001	20160826	20160907	01702440	NORM	CLOSED	2017	000018289	20160909	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	219.98	0.00	860153420001	20160826	20160907	01702061	NORM	CLOSED	2017	000018289	20160909	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.60	0.00	860153421001	20160826	20160907	01702061	NORM	CLOSED	2017	000018289	20160909	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.36	0.00	860213353001	20160825	20160907	01702389	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	8.38	0.00	860213354001	20160825	20160907	01702389	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	13.18	0.00	860213355001	20160825	20160907	01702389	NORM	CLOSED	2017	000018289	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	290.30	0.00	860213912001	20160825	20160907	01702382	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	79.96	0.00	860213913001	20160825	20160907	01702382	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	396.20	0.00	860215728001	20160825	20160907	01702379	NORM	POSTED	2017	000018289	20160909	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.31	0.00	860215729001	20160825	20160907	01702379	NORM	POSTED	2017	000018289	20160909	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,101.75	0.00	860217574001	20160825	20160907	01702375	NORM	POSTED	2017	000018289	20160909	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.95	0.00	860217575001	20160825	20160907	01702375	NORM	POSTED	2017	000018289	20160909	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	383.98	0.00	860217577001	20160825	20160907	01702375	NORM	POSTED	2017	000018289	20160909	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	590.04	0.00	860225302001	20160825	20160907	01702372	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,149.81	0.00	860225303001	20160825	20160907	01702372	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	810.03	0.00	860225304001	20160825	20160907	01702372	NORM	CLOSED	2017	000018289	20160909	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	910.35	0.00	860242430001	20160825	20160907	01702360	NORM	CLOSED	2017	000018289	20160909	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.40	0.00	860242431001	20160825	20160907	01702360	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	161.63	0.00	860243040001	20160825	20160907	01702359	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	162.62	0.00	860244095001	20160825	20160907	01702356	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.09	0.00	860244096001	20160825	20160907	01702356	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.71	0.00	860244098001	20160825	20160907	01702356	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11,789.94	0.00	860245024001	20160825	20160907	01702355	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	723.38	0.00	860249863001	20160825	20160907	01702347	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.61.92.00.649201.350.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	283.81	0.00	860252352001	20160825	20160907	01702345	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.61.92.00.531201.345.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	56.42	0.00	860252352001	20160825	20160907	01702345	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.00.531201.345.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	138.41	0.00	860255115001	20160825	20160907	01702340	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	71.40	0.00	860255117001	20160825	20160907	01702340	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	163.09	0.00	860257989001	20160825	20160907	01702333	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	119.68	0.00	860257991001	20160825	20160907	01702333	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	20.98	0.00	860257992001	20160825	20160907	01702333	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	91.07	0.00	860257993001	20160826	20160907	01702333	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	139.00	0.00	860259274001	20160825	20160907	01702314	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	180.00	0.00	860428906001	20160827	20160907	01702116	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_348	ROWLAND ELEM	101.61.92.01.000101.348.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	473.97	0.00	860428906001	20160827	20160907	01702116	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_348	ROWLAND ELEM	101.61.92.00.000101.348.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	42.47	0.00	860495945001	20160827	20160907	01702501	NORM	CLOSED	2017	000018290	20160909	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.30	0.00	860495946001	20160829	20160907	01702501	NORM	CLOSED	2017	000018290	20160909	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	272.96	0.00	860497062001	20160829	20160907	01702503	NORM	CLOSED	2017	000018290	20160909	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.29	0.00	860497063001	20160827	20160907	01702503	NORM	CLOSED	2017	000018290	20160909	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,276.01	0.00	860498118001	20160829	20160907	01702505	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.52	0.00	860498119001	20160827	20160907	01702505	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	693.98	0.00	860498912001	20160829	20160907	01702506	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	98.11	0.00	860498913001	20160829	20160907	01702506	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	61.87	0.00	860498913001	20160829	20160907	01702506	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.01.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	179.98	0.00	860499395001	20160829	20160907	01702511	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.00.000101.526.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	269.98	0.00	860499654001	20160831	20160907	01702512	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.61.92.00.000101.526.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	373.98	0.00	860500198001	20160829	20160907	01702516	NORM	CLOSED	2017	000018290	20160909	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	359.98	0.00	860500199001	20160829	20160907	01702516	NORM	CLOSED	2017	000018290	20160909	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	15.69	0.00	860508657001	20160829	20160907	01702531	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.97	0.00	860508658001	20160830	20160907	01702531	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	264.30	0.00	860861458001	20160829	20160907	01702345	NORM	CLOSED	2017	000018290	20160909	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.61.92.00.531201.345.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	1,560.00	0.00	860938294001	20160830	20160907	01702004	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	364.00	0.00	860939170001	20160830	20160907	01702179	NORM	CLOSED	2017	000018290	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.97.00.301203.557.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	499.98	0.00	861059783001	20160831	20160907	01702372	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.74	0.00	861060278001	20160831	20160907	01702372	NORM	CLOSED	2017	000018290	20160909	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	239.60	0.00	861151254001	20160830	20160906	01700315	NORM	CLOSED	2017	000018290	20160909	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.58	0.00	861235267001	20160901	20160907	01702681	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,391.93	0.00	861235268001	20160831	20160907	01702681	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	246.32	0.00	861235269001	20160831	20160907	01702681	NORM	CLOSED	2017	000018290	20160909	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,823.20	0.00	861276773001	20160831	20160907	01702740	NORM	CLOSED	2017	000018290	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	62.40	0.00	861276774001	20160831	20160907	01702740	NORM	CLOSED	2017	000018290	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	23.90	0.00	861276778001	20160831	20160907	01702740	NORM	CLOSED	2017	000018290	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	71.00	0.00	861276779001	20160831	20160907	01702740	NORM	CLOSED	2017	000018290	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-500.00	0.00	861289097001	20160830	20160908	01702641	NORM	CLOSED	2017	000018310	20160909	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,744.60	0.00	859704741001	20160824	20160830	01702073	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.230.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	5,200.00	0.00	860940044001	20160830	20160908	01702641	NORM	CLOSED	2017	000018310	20160909	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	505.75	0.00	860941130001	20160830	20160908	01702642	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.585.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	747.00	0.00	860947248001	20160830	20160908	01702635	NORM	POSTED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	3,058.92	0.00	860993904001	20160830	20160908	01702620	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	173.82	0.00	861215176001	20160831	20160908	01702671	NORM	CLOSED	2017	000018310	20160909	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.77	0.00	861227307001	20160831	20160908	01702663	NORM	CLOSED	2017	000018310	20160909	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,538.44	0.00	861230077001	20160831	20160908	01702665	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.108.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	389.52	0.00	861230078001	20160831	20160908	01702665	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.108.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	179.99	0.00	861235974001	20160831	20160908	01702686	NORM	CLOSED	2017	000018310	20160909	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	249.99	0.00	861245913001	20160831	20160908	01702700	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,536.68	0.00	861245914001	20160831	20160908	01702700	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	877.05	0.00	861247068001	20160831	20160908	01702700	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	241.79	0.00	861247939001	20160831	20160908	01702710	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	49.95	0.00	861247940001	20160831	20160908	01702710	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	296.76	0.00	861247941001	20160831	20160908	01702710	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	8.19	0.00	861248529001	20160831	20160908	01702713	NORM	CLOSED	2017	000018310	20160909	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,727.16	0.00	861278029001	20160831	20160908	01702745	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	120.00	0.00	861278030001	20160831	20160908	01702745	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	119.80	0.00	861278031001	20160831	20160908	01702745	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	102.00	0.00	861278032001	20160831	20160908	01702745	NORM	CLOSED	2017	000018310	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-182.55	0.00	856565991001			01700690	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-1,025.08	0.00	861758660001	20160901	20160912	01701943	NORM	POSTED	2017	000018358	20160916	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	193.78	0.00	852202382001	20160830	20160912	01632471	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	263.98	0.00	857866890001	20160817	20160912	01701644	NORM	CLOSED	2017	000018358	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	351.98	0.00	858719384001	20160824	20160912	01701929	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	116.75	0.00	859216755001	20160823	20160913	01702006	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	417.42	0.00	859615354001	20160824	20160909	01702131	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	527.97	0.00	859615355001	20160824	20160912	01702131	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	942.36	0.00	859627942001	20160824	20160909	01702118	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	16,147.38	0.00	859644354001	20160827	20160914	01702251	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.61.92.05.024203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	98.57	0.00	859707665001	20160824	20160912	01702065	NORM	CLOSED	2017	000018358	20160916	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,262.22	0.00	859781138001	20160906	20160914	01702212	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	220.89	0.00	859802923001	20160825	20160912	01700971	NORM	CLOSED	2017	000018358	20160916	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	275.10	0.00	859850327001	20160825	20160913	01702106	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	559.98	0.00	859859652001	20160825	20160912	01702037	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.01.000101.136.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	523.00	0.00	859862946001	20160901	20160912	01702268	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	250.67	0.00	859896246001	20160825	20160914	01702227	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4,119.55	0.00	860061982001	20160825	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	148.50	0.00	860061984001	20160830	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4.30	0.00	860061985001	20160825	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	494.35	0.00	860061986001	20160825	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	543.96	0.00	860061987001	20160829	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	927.08	0.00	860079012001	20160825	20160909	01702156	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.526.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	560.30	0.00	860211455001	20160825	20160912	01702141	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	196.31	0.00	860211456001	20160825	20160912	01702141	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	39.96	0.00	860211457001	20160825	20160912	01702141	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	499.99	0.00	860212362001	20160901	20160912	01702390	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	225.96	0.00	860279453001	20160826	20160913	01700560	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,110.77	0.00	860495944001	20160829	20160907	01702501	NORM	CLOSED	2017	000018358	20160916	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	238.18	0.00	860504420001	20160827	20160913	01702526	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.38	0.00	860947249001	20160830	20160909	01702635	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	44.99	0.00	860947250001	20160831	20160912	01702635	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	752.81	0.00	860951095001	20160830	20160909	01702624	NORM	CLOSED	2017	000018358	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.99	0.00	860951096001	20160830	20160909	01702624	NORM	CLOSED	2017	000018358	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	1,387.11	0.00	860991347001	20160830	20160909	01702621	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	112.13	0.00	860991348001	20160830	20160909	01702621	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	688.50	0.00	860993903001	20160830	20160909	01702620	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	998.90	0.00	860996184001	20160830	20160909	01702616	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.312.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	137.88	0.00	861002943001	20160830	20160909	01702614	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	351.98	0.00	861004416001	20160830	20160909	01702609	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.306.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	977.50	0.00	861004417001	20160830	20160909	01702609	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.306.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,062.59	0.00	861222888001	20160831	20160912	01702688	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.30	0.00	861222889001	20160831	20160912	01702688	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.49	0.00	861222890001	20160831	20160912	01702688	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.55	0.00	861227306001	20160831	20160913	01702663	NORM	CLOSED	2017	000018358	20160916	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	69.99	0.00	861232022001	20160831	20160912	01702669	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	237.90	0.00	861236505001	20160831	20160909	01702696	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.332.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	892.80	0.00	861278947001	20160831	20160909	01702750	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.621.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	750.49	0.00	861283248001	20160831	20160909	01702803	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	995.88	0.00	861283249001	20160831	20160909	01702803	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	1,517.60	0.00	861293928001	20160901	20160912	01701943	NORM	POSTED	2017	000018359	20160916	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	591.80	0.00	861293929001	20160831	20160912	01701943	NORM	POSTED	2017	000018359	20160916	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	175.90	0.00	861293930001	20160831	20160912	01701943	NORM	POSTED	2017	000018359	20160916	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	37.80	0.00	861382966001	20160901	20160912	01702505	NORM	CLOSED	2017	000018359	20160916	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.80	0.00	861400295001	20160901	20160912	01702616	NORM	CLOSED	2017	000018359	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.312.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	122.99	0.00	861401193001	20160901	20160912	01702620	NORM	CLOSED	2017	000018359	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	19.99	0.00	861401902001	20160901	20160912	01702340	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	169.99	0.00	861478965001	20160906	20160912	01701644	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	1,503.10	0.00	861498304001	20160831	20160912	01702100	NORM	CLOSED	2017	000018359	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.300.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	5,132.62	0.00	861521322001	20160901	20160912	01702820	NORM	CLOSED	2017	000018359	20160916	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,009.85	0.00	861521323001	20160902	20160912	01702820	NORM	CLOSED	2017	000018359	20160916	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.78	0.00	861521324001	20160901	20160912	01702820	NORM	CLOSED	2017	000018359	20160916	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.99	0.00	861521325001	20160901	20160912	01702820	NORM	CLOSED	2017	000018359	20160916	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	302.42	0.00	861521326001	20160906	20160912	01702820	NORM	CLOSED	2017	000018359	20160916	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.04	0.00	861521329001	20160901	20160912	01702820	NORM	CLOSED	2017	000018359	20160916	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	69.97	0.00	861526823001	20160901	20160912	01702817	NORM	CLOSED	2017	000018359	20160916	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	431.76	0.00	861527846001	20160901	20160914	01702823	NORM	CLOSED	2017	000018359	20160916	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	429.96	0.00	861528395001	20160901	20160913	01702829	NORM	CLOSED	2017	000018359	20160916	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	222.36	0.00	861529457001	20160906	20160913	01702830	NORM	CLOSED	2017	000018359	20160916	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	99.72	0.00	861529458001	20160901	20160913	01702830	NORM	CLOSED	2017	000018359	20160916	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	71.97	0.00	861529459001	20160901	20160913	01702830	NORM	CLOSED	2017	000018359	20160916	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	38.09	0.00	861530158001	20160901	20160913	01702831	NORM	CLOSED	2017	000018359	20160916	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	316.78	0.00	861530771001	20160901	20160913	01702836	NORM	CLOSED	2017	000018359	20160916	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.61.92.00.000101.526.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	56.87	0.00	861537864001	20160901	20160913	01702842	NORM	CLOSED	2017	000018359	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.93	0.00	861537865001	20160901	20160913	01702842	NORM	CLOSED	2017	000018359	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	47.78	0.00	861539248001	20160901	20160913	01702843	NORM	CLOSED	2017	000018359	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	60.66	0.00	861539249001	20160901	20160913	01702843	NORM	CLOSED	2017	000018359	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	56.53	0.00	861540896001	20160901	20160913	01702864	NORM	CLOSED	2017	000018359	20160916	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.87	0.00	861540897001	20160901	20160913	01702864	NORM	CLOSED	2017	000018359	20160916	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.39	0.00	861540898001	20160902	20160913	01702864	NORM	CLOSED	2017	000018359	20160916	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,269.96	0.00	861675625001	20160906	20160912	01702353	NORM	CLOSED	2017	000018359	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.465.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,095.15	0.00	861775982001	20160902	20160914	01702901	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	168.48	0.00	861775983001	20160902	20160914	01702901	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	434.97	0.00	861775985001	20160902	20160914	01702901	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	282.84	0.00	861775986001	20160905	20160914	01702901	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,249.41	0.00	861778144001	20160902	20160913	01702905	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	13.58	0.00	861778145001	20160902	20160913	01702905	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	69.99	0.00	861778146001	20160906	20160913	01702905	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	325.80	0.00	861781195001	20160902	20160913	01702911	NORM	CLOSED	2017	000018359	20160916	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	118.76	0.00	861781196001	20160902	20160913	01702911	NORM	CLOSED	2017	000018359	20160916	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,090.21	0.00	861781908001	20160902	20160913	01702935	NORM	CLOSED	2017	000018359	20160916	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.00.531201.345.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	66.76	0.00	861786410001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	154.97	0.00	861786410001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.14	0.00	861786411001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	354.90	0.00	861786411001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,592.39	0.00	861786411001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	917.12	0.00	861786411001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	864.42	0.00	861786411001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	269.30	0.00	861786412001	20160906	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.79	0.00	861786418001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.98	0.00	861786419001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	39.99	0.00	861786422001	20160905	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.04	0.00	861786423001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.99	0.00	861786427001	20160902	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.99	0.00	861786428001	20160906	20160913	01702944	NORM	POSTED	2017	000018359	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.39	0.00	861786429001	20160902	20160913	01702944	NORM	POSTED	2017	000018360	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	312.00	0.00	861787296001	20160907	20160913	01702944	NORM	POSTED	2017	000018360	20160916	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	173.89	0.00	861788833001	20160902	20160913	01702953	NORM	CLOSED	2017	000018360	20160916	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	104.98	0.00	861788834001	20160902	20160913	01702953	NORM	CLOSED	2017	000018360	20160916	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.49	0.00	861788835001	20160902	20160913	01702953	NORM	CLOSED	2017	000018360	20160916	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	197.99	0.00	861790795001	20160902	20160913	01702956	NORM	CLOSED	2017	000018360	20160916	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	790.33	0.00	861790797001	20160902	20160913	01702956	NORM	CLOSED	2017	000018360	20160916	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.75	0.00	861790798001	20160906	20160913	01702956	NORM	CLOSED	2017	000018360	20160916	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.12	0.00	862234195001	20160907	20160912	01702055	NORM	CLOSED	2017	000018360	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	193.90	0.00	862234929001	20160907	20160913	01702187	NORM	POSTED	2017	000018360	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	56.08	0.00	862235148001	20160907	20160912	01702155	NORM	CLOSED	2017	000018360	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	122.98	0.00	862235149001	20160907	20160912	01702155	NORM	CLOSED	2017	000018360	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.526.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	77.56	0.00	862235322001	20160907	20160912	01702141	NORM	CLOSED	2017	000018360	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	220.00	0.00	862522318001	20160906	20160912	01701943	NORM	POSTED	2017	000018360	20160916	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	102.57	0.00	862558821001	20160909	20160914	01701461	NORM	CLOSED	2017	000018360	20160916	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.74	0.00	862558822001	20160907	20160912	01701461	NORM	CLOSED	2017	000018360	20160916	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,499.94	0.00	860058367001	20160825	20160915	01702193	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	28.96	0.00	860058369001	20160825	20160915	01702193	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	379.98	0.00	860919017001	20160830	20160915	01702194	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.567.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	825.04	0.00	860948404001	20160830	20160915	01702636	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	446.90	0.00	860949055001	20160830	20160915	01702637	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	19.49	0.00	860949056001	20160830	20160915	01702637	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	253.05	0.00	860949974001	20160830	20160915	01702638	NORM	POSTED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	489.99	0.00	861249350001	20160831	20160915	01702729	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.567.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	373.93	0.00	861269818001	20160831	20160915	01702730	NORM	POSTED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	22.49	0.00	861269819001	20160831	20160915	01702730	NORM	POSTED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	286.19	0.00	861271599001	20160831	20160915	01702731	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	57.09	0.00	861271600001	20160901	20160915	01702731	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	207.95	0.00	861271602001	20160831	20160915	01702731	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	489.99	0.00	861272848001	20160831	20160915	01702732	NORM	CLOSED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.567.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	117.96	0.00	861401563001	20160901	20160915	01702638	NORM	POSTED	2017	000018387	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	182.55	0.00	856565991001			01700690	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,025.08	0.00	861758660001	20160901	20160912	01701943	NORM	POSTED	2017	000018358	20160916	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-193.78	0.00	852202382001	20160830	20160912	01632471	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-263.98	0.00	857866890001	20160817	20160912	01701644	NORM	CLOSED	2017	000018358	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	-351.98	0.00	858719384001	20160824	20160912	01701929	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-116.75	0.00	859216755001	20160823	20160913	01702006	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-417.42	0.00	859615354001	20160824	20160909	01702131	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-527.97	0.00	859615355001	20160824	20160912	01702131	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-942.36	0.00	859627942001	20160824	20160909	01702118	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-16,147.38	0.00	859644354001	20160827	20160914	01702251	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.61.92.05.024203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-98.57	0.00	859707665001	20160824	20160912	01702065	NORM	CLOSED	2017	000018358	20160916	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,262.22	0.00	859781138001	20160906	20160914	01702212	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-220.89	0.00	859802923001	20160825	20160912	01700971	NORM	CLOSED	2017	000018358	20160916	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-275.10	0.00	859850327001	20160825	20160913	01702106	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-559.98	0.00	859859652001	20160825	20160912	01702037	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.01.000101.136.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-523.00	0.00	859862946001	20160901	20160912	01702268	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-250.67	0.00	859896246001	20160825	20160914	01702227	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-4,119.55	0.00	860061982001	20160825	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-148.50	0.00	860061984001	20160830	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-4.30	0.00	860061985001	20160825	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-494.35	0.00	860061986001	20160825	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-543.96	0.00	860061987001	20160829	20160913	01702187	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-927.08	0.00	860079012001	20160825	20160909	01702156	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.526.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-560.30	0.00	860211455001	20160825	20160912	01702141	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-196.31	0.00	860211456001	20160825	20160912	01702141	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-39.96	0.00	860211457001	20160825	20160912	01702141	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-499.99	0.00	860212362001	20160901	20160912	01702390	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	-225.96	0.00	860279453001	20160826	20160913	01700560	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-1,110.77	0.00	860495944001	20160829	20160907	01702501	NORM	CLOSED	2017	000018358	20160916	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-238.18	0.00	860504420001	20160827	20160913	01702526	NORM	CLOSED	2017	000018358	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-58.38	0.00	860947249001	20160830	20160909	01702635	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-44.99	0.00	860947250001	20160831	20160912	01702635	NORM	POSTED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-752.81	0.00	860951095001	20160830	20160909	01702624	NORM	CLOSED	2017	000018358	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-103.99	0.00	860951096001	20160830	20160909	01702624	NORM	CLOSED	2017	000018358	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1,387.11	0.00	860991347001	20160830	20160909	01702621	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-112.13	0.00	860991348001	20160830	20160909	01702621	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-688.50	0.00	860993903001	20160830	20160909	01702620	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-998.90	0.00	860996184001	20160830	20160909	01702616	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.312.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-137.88	0.00	861002943001	20160830	20160909	01702614	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-351.98	0.00	861004416001	20160830	20160909	01702609	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.306.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-977.50	0.00	861004417001	20160830	20160909	01702609	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.306.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-1,062.59	0.00	861222888001	20160831	20160912	01702688	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-7.30	0.00	861222889001	20160831	20160912	01702688	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-2.49	0.00	861222890001	20160831	20160912	01702688	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-6.55	0.00	861227306001	20160831	20160913	01702663	NORM	CLOSED	2017	000018358	20160916	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-69.99	0.00	861232022001	20160831	20160912	01702669	NORM	CLOSED	2017	000018358	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-237.90	0.00	861236505001	20160831	20160909	01702696	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.332.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-892.80	0.00	861278947001	20160831	20160909	01702750	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.621.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	-750.49	0.00	861283248001	20160831	20160909	01702803	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-995.88	0.00	861283249001	20160831	20160909	01702803	NORM	CLOSED	2017	000018358	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-1,025.08	0.00	861758660001	20160901	20160912	01701943	NORM	POSTED	2017	000018389	20160916	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	193.78	0.00	852202382001	20160830	20160912	01632471	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.519.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	263.98	0.00	857866890001	20160817	20160912	01701644	NORM	CLOSED	2017	000018389	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.61.92.00.508201.236.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	351.98	0.00	858719384001	20160824	20160912	01701929	NORM	CLOSED	2017	000018389	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	116.75	0.00	859216755001	20160823	20160913	01702006	NORM	CLOSED	2017	000018389	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	417.42	0.00	859615354001	20160824	20160909	01702131	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	527.97	0.00	859615355001	20160824	20160912	01702131	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	942.36	0.00	859627942001	20160824	20160909	01702118	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	16,147.38	0.00	859644354001	20160827	20160914	01702251	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.61.92.05.024203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	98.57	0.00	859707665001	20160824	20160912	01702065	NORM	CLOSED	2017	000018389	20160916	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,262.22	0.00	859781138001	20160906	20160914	01702212	NORM	CLOSED	2017	000018389	20160916	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	220.89	0.00	859802923001	20160825	20160912	01700971	NORM	CLOSED	2017	000018389	20160916	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	275.10	0.00	859850327001	20160825	20160913	01702106	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	559.98	0.00	859859652001	20160825	20160912	01702037	NORM	CLOSED	2017	000018389	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.01.000101.136.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	523.00	0.00	859862946001	20160901	20160912	01702268	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	024203all	DISTINGUISHED SCHOOLS-FY05-06	203.38.53.00.024203.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	250.67	0.00	859896246001	20160825	20160914	01702227	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4,119.55	0.00	860061982001	20160825	20160913	01702187	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	148.50	0.00	860061984001	20160830	20160913	01702187	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	4.30	0.00	860061985001	20160825	20160913	01702187	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	494.35	0.00	860061986001	20160825	20160913	01702187	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	543.96	0.00	860061987001	20160829	20160913	01702187	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	927.08	0.00	860079012001	20160825	20160909	01702156	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.526.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	560.30	0.00	860211455001	20160825	20160912	01702141	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	196.31	0.00	860211456001	20160825	20160912	01702141	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	39.96	0.00	860211457001	20160825	20160912	01702141	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.65.53.00.300203.498.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	499.99	0.00	860212362001	20160901	20160912	01702390	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.61.92.00.050201.795.2824	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	225.96	0.00	860279453001	20160826	20160913	01700560	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,110.77	0.00	860495944001	20160829	20160907	01702501	NORM	CLOSED	2017	000018389	20160916	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	238.18	0.00	860504420001	20160827	20160913	01702526	NORM	CLOSED	2017	000018389	20160916	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.38	0.00	860947249001	20160830	20160909	01702635	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	44.99	0.00	860947250001	20160831	20160912	01702635	NORM	POSTED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.567.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	752.81	0.00	860951095001	20160830	20160909	01702624	NORM	CLOSED	2017	000018389	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	103.99	0.00	860951096001	20160830	20160909	01702624	NORM	CLOSED	2017	000018389	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,387.11	0.00	860991347001	20160830	20160909	01702621	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	112.13	0.00	860991348001	20160830	20160909	01702621	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	688.50	0.00	860993903001	20160830	20160909	01702620	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	998.90	0.00	860996184001	20160830	20160909	01702616	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.312.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	137.88	0.00	861002943001	20160830	20160909	01702614	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	351.98	0.00	861004416001	20160830	20160909	01702609	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.306.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	977.50	0.00	861004417001	20160830	20160909	01702609	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.306.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,062.59	0.00	861222888001	20160831	20160912	01702688	NORM	CLOSED	2017	000018389	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.30	0.00	861222889001	20160831	20160912	01702688	NORM	CLOSED	2017	000018389	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.49	0.00	861222890001	20160831	20160912	01702688	NORM	CLOSED	2017	000018389	20160916	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.55	0.00	861227306001	20160831	20160913	01702663	NORM	CLOSED	2017	000018389	20160916	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	69.99	0.00	861232022001	20160831	20160912	01702669	NORM	CLOSED	2017	000018389	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	237.90	0.00	861236505001	20160831	20160909	01702696	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.332.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	892.80	0.00	861278947001	20160831	20160909	01702750	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.621.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	750.49	0.00	861283248001	20160831	20160909	01702803	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	995.88	0.00	861283249001	20160831	20160909	01702803	NORM	CLOSED	2017	000018389	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	-119.85	0.00	860336085001	20160910	20160921	01700315	NORM	CLOSED	2017	000018435	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-32.99	0.00	862540809001	20160909	20160921	01702501	NORM	CLOSED	2017	000018435	20160923	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.01.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-5.00	0.00	864304421001	20160913	20160920	01703140	NORM	CLOSED	2017	000018435	20160923	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,071.15	0.00	858394794001	20160819	20160830	01701879	NORM	POSTED	2017	000018435	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	59.16	0.00	858431353001	20160819	20160921	01701649	NORM	CLOSED	2017	000018435	20160923	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	125.99	0.00	859217459001	20160908	20160921	01702002	NORM	CLOSED	2017	000018435	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	7.60	0.00	859219252001	20160823	20160916	01702003	NORM	CLOSED	2017	000018435	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.95	0.00	859219253001	20160823	20160919	01702003	NORM	CLOSED	2017	000018435	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,551.00	0.00	859219750001	20160830	20160919	01702190	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.97.00.400203.564.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	2,930.43	0.00	859707664001	20160824	20160916	01702065	NORM	CLOSED	2017	000018435	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.54	0.00	859896245003	20160913	20160920	01702227	NORM	POSTED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	839.52	0.00	860063819001	20160825	20160921	01702181	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.557.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	113.35	0.00	860063820001	20160825	20160921	01702181	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.53.00.400203.557.1750	NORCROSS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
OFFICE DEPOT	155.94	0.00	860123153001	20160826	20160919	01702444	NORM	CLOSED	2017	000018435	20160923	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	419.99	0.00	860131009001	20160826	20160920	01702443	NORM	CLOSED	2017	000018435	20160923	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	221.34	0.00	860219521001	20160825	20160919	01702373	NORM	POSTED	2017	000018435	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	271.40	0.00	860219522001	20160825	20160919	01702373	NORM	POSTED	2017	000018435	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	682.58	0.00	860219523001	20160825	20160919	01702373	NORM	POSTED	2017	000018435	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	851.67	0.00	860255114001	20160825	20160907	01702340	NORM	CLOSED	2017	000018435	20160923	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	159.09	0.00	860257990001	20160825	20160921	01702333	NORM	CLOSED	2017	000018435	20160923	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	130.75	0.00	860257995001	20160829	20160921	01702333	NORM	CLOSED	2017	000018435	20160923	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	301.89	0.00	860498914001	20160902	20160919	01702506	NORM	CLOSED	2017	000018435	20160923	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.00.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	98.07	0.00	860498914001	20160902	20160919	01702506	NORM	CLOSED	2017	000018435	20160923	120 Region III Schools	sch_320	REDAN ELEM	101.61.92.01.000101.320.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	146.98	0.00	860508653001	20160827	20160921	01702531	NORM	CLOSED	2017	000018435	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	580.72	0.00	860508654001	20160829	20160921	01702531	NORM	CLOSED	2017	000018435	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	426.48	0.00	861232703001	20160831	20160916	01702676	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.156.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,425.79	0.00	861233743001	20160831	20160916	01702677	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.156.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	109.52	0.00	861233745001	20160831	20160916	01702677	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.156.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	1,122.81	0.00	861233747001	20160831	20160916	01702677	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.156.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	372.95	0.00	861248528001	20160909	20160921	01702713	NORM	CLOSED	2017	000018435	20160923	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	489.56	0.00	861287748001	20160831	20160919	01702805	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	32.58	0.00	861287749001	20160831	20160919	01702805	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	178.45	0.00	861401704001	20160901	20160919	01702444	NORM	CLOSED	2017	000018435	20160923	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	39.55	0.00	861529460001	20160901	20160916	01702830	NORM	CLOSED	2017	000018435	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	219.98	0.00	861532211001	20160901	20160919	01702838	NORM	CLOSED	2017	000018435	20160923	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	139.99	0.00	861532212001	20160902	20160919	01702838	NORM	CLOSED	2017	000018435	20160923	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	12.74	0.00	861786413001	20160905	20160919	01702944	NORM	POSTED	2017	000018435	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.84	0.00	861786413001	20160905	20160919	01702944	NORM	POSTED	2017	000018435	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.50	0.00	861786413001	20160905	20160919	01702944	NORM	POSTED	2017	000018435	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	120.48	0.00	861790796001	20160902	20160921	01702956	NORM	CLOSED	2017	000018435	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.50	0.00	862234928001	20160907	20160919	01702187	NORM	POSTED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	32.19	0.00	862235249001	20160907	20160921	01702144	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.506.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	166.86	0.00	862894182001	20160908	20160920	01703339	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	63.78	0.00	862894183001	20160908	20160920	01703339	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	625.23	0.00	862894184001	20160908	20160921	01703339	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	198.36	0.00	862894184002	20160914	20160921	01703339	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	17.89	0.00	862894185001	20160908	20160920	01703339	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	583.93	0.00	862898303001	20160908	20160920	01703340	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	163.45	0.00	862898304001	20160908	20160920	01703340	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.53.00.000203.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
OFFICE DEPOT	165.99	0.00	862899861001	20160908	20160920	01703325	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	165.99	0.00	862901133001	20160908	20160920	01703326	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	165.99	0.00	862902054001	20160908	20160920	01703327	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	165.99	0.00	862902501001	20160908	20160920	01703328	NORM	CLOSED	2017	000018435	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	165.99	0.00	862902988001	20160908	20160920	01703329	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	165.99	0.00	862904190001	20160908	20160920	01703330	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.00.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	34.78	0.00	862908817001	20160908	20160921	01703332	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	34.78	0.00	862909298001	20160908	20160920	01703333	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	34.78	0.00	862909677001	20160908	20160920	01703334	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	69.56	0.00	862910082001	20160908	20160920	01703335	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	34.78	0.00	862910424001	20160908	20160920	01703336	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	847.64	0.00	862916071001	20160908	20160920	01703337	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	111.56	0.00	862916886001	20160908	20160920	01703298	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	26.39	0.00	862916887001	20160908	20160920	01703298	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	83.67	0.00	862916888001	20160912	20160920	01703298	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.00.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	1,058.27	0.00	862939631001	20160908	20160920	01703234	NORM	CLOSED	2017	000018436	20160923	Student Support & Intervention	039101all	ROTC ARMY (BOARD)	101.38.53.00.039101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,230.53	0.00	862945676001	20160908	20160920	01703175	NORM	POSTED	2017	000018436	20160923	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.45	0.00	862945677001	20160908	20160920	01703175	NORM	POSTED	2017	000018436	20160923	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.49	0.00	862945679001	20160908	20160920	01703175	NORM	POSTED	2017	000018436	20160923	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.29	0.00	862948989001	20160908	20160920	01703142	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	811.54	0.00	862948990001	20160908	20160920	01703142	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.29	0.00	862948991001	20160908	20160920	01703142	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.99	0.00	862948992001	20160909	20160920	01703142	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.79	0.00	862948993001	20160908	20160920	01703142	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	187.99	0.00	862948999001	20160908	20160920	01703142	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	165.98	0.00	862949000001	20160908	20160920	01703142	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,179.60	0.00	862950435001	20160908	20160920	01703143	NORM	CLOSED	2017	000018436	20160923	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	52.00	0.00	862951112001	20160908	20160920	01703140	NORM	CLOSED	2017	000018436	20160923	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	555.43	0.00	862952592001	20160908	20160921	01703138	NORM	CLOSED	2017	000018436	20160923	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.00	0.00	862952593001	20160908	20160921	01703138	NORM	CLOSED	2017	000018436	20160923	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	206.34	0.00	862957976001	20160908	20160921	01703130	NORM	CLOSED	2017	000018436	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.79	0.00	862957977001	20160908	20160921	01703130	NORM	CLOSED	2017	000018436	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.75	0.00	862958411001	20160908	20160921	01703131	NORM	CLOSED	2017	000018436	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,133.61	0.00	862960205001	20160908	20160921	01703121	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.145.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	575.97	0.00	862960206001	20160908	20160921	01703121	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.145.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	924.57	0.00	862977803001	20160908	20160921	01703117	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	28.58	0.00	862977806001	20160909	20160921	01703117	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	37.47	0.00	862977807001	20160908	20160921	01703117	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	145.99	0.00	863139528001	20160909	20160921	01702002	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	30.66	0.00	863147259001	20160909	20160921	01702003	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.85	0.00	863155425001	20160909	20160921	01702002	NORM	CLOSED	2017	000018436	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	980.58	0.00	863174984001	20160909	20160920	01703394	NORM	POSTED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	191.33	0.00	863174985001	20160909	20160920	01703394	NORM	POSTED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.49	0.00	863174986001	20160910	20160920	01703394	NORM	POSTED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	981.32	0.00	863177257001	20160909	20160920	01703388	NORM	CLOSED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.50	0.00	863177258001	20160912	20160920	01703388	NORM	CLOSED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.18	0.00	863177259001	20160909	20160920	01703388	NORM	CLOSED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	167.99	0.00	863177261001	20160909	20160920	01703388	NORM	CLOSED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	194.99	0.00	863177262001	20160909	20160920	01703388	NORM	CLOSED	2017	000018436	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	41.80	0.00	863181716001	20160909	20160921	01702688	NORM	CLOSED	2017	000018436	20160923	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.00.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	256.60	0.00	863181779001	20160909	20160920	01703369	NORM	CLOSED	2017	000018436	20160923	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.97	0.00	863182763001	20160909	20160921	01702663	NORM	CLOSED	2017	000018436	20160923	120 Region I Schools	sch_015	MARGARET HARRIS COMPREHENSIVE	101.38.53.00.000101.015.2041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	144.20	0.00	863183361001	20160909	20160921	01702730	NORM	POSTED	2017	000018436	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	68.17	0.00	863183972001	20160909	20160921	01702805	NORM	CLOSED	2017	000018436	20160923	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	106.92	0.00	863185217001	20160909	20160921	01702842	NORM	CLOSED	2017	000018437	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	63.59	0.00	863185218001	20160909	20160921	01702842	NORM	CLOSED	2017	000018437	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.64	0.00	863185227001	20160909	20160920	01703366	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.90	0.00	863185228001	20160909	20160920	01703366	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	39.80	0.00	863185229001	20160909	20160920	01703366	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.90	0.00	863185230001	20160909	20160920	01703366	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.90	0.00	863185231001	20160909	20160920	01703366	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.96	0.00	863186392001	20160909	20160920	01703362	NORM	CLOSED	2017	000018437	20160923	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	131.42	0.00	863186393001	20160909	20160920	01703362	NORM	CLOSED	2017	000018437	20160923	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.38.53.00.553201.256.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,077.72	0.00	863187195001	20160909	20160920	01703359	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	172.22	0.00	863401826001	20160912	20160920	01703445	NORM	CLOSED	2017	000018437	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	69.36	0.00	863401827001	20160910	20160920	01703445	NORM	CLOSED	2017	000018437	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,254.75	0.00	863403035001	20160912	20160920	01703484	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	162.41	0.00	863403036001	20160910	20160920	01703484	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	274.45	0.00	863404898001	20160910	20160920	01703485	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	927.96	0.00	863414788001	20160912	20160920	01703477	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,855.96	0.00	863414791001	20160912	20160920	01703477	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	593.41	0.00	863414897001	20160912	20160920	01703485	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	475.76	0.00	863415317001	20160912	20160920	01703467	NORM	CLOSED	2017	000018437	20160923	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	90.63	0.00	863415860001	20160912	20160920	01703465	NORM	CLOSED	2017	000018437	20160923	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	259.98	0.00	863418379001	20160912	20160920	01703461	NORM	CLOSED	2017	000018437	20160923	120 Region III Schools	sch_345	PRINCETON ELEM	101.61.92.00.000101.345.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	5.46	0.00	863418381001	20160912	20160920	01703461	NORM	CLOSED	2017	000018437	20160923	120 Region III Schools	sch_345	PRINCETON ELEM	101.61.92.00.000101.345.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	117.00	0.00	863418965001	20160912	20160920	01703458	NORM	CLOSED	2017	000018437	20160923	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	359.98	0.00	863422711001	20160910	20160920	01703448	NORM	POSTED	2017	000018437	20160923	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	1,150.00	0.00	863425530001	20160913	20160920	01703449	NORM	CLOSED	2017	000018437	20160923	Student Support & Intervention	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.53.00.550201.260.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	205.98	0.00	863465318001	20160909	20160920	01703438	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,683.18	0.00	863467352001	20160909	20160920	01703439	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	294.90	0.00	863467937001	20160906	20160920	01703441	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.00.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,800.41	0.00	863469780001	20160906	20160920	01703443	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,194.46	0.00	863470622001	20160909	20160920	01703444	NORM	CLOSED	2017	000018437	20160923	Student Support & Intervention	732201all	FERNBANK ELEMENTARY-ASEDP	201.38.53.00.732201.190.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,724.16	0.00	863476463001	20160906	20160920	01703442	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	287.10	0.00	863989562001	20160914	20160920	01703582	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	130.94	0.00	863992054001	20160914	20160920	01703585	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	127.38	0.00	863992889001	20160914	20160920	01703592	NORM	CLOSED	2017	000018437	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	73.18	0.00	863992890001	20160914	20160920	01703592	NORM	CLOSED	2017	000018437	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.98	0.00	863995319001	20160914	20160920	01703584	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	663.40	0.00	863996357001	20160914	20160920	01703596	NORM	CLOSED	2017	000018437	20160923	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.76	0.00	863996360001	20160914	20160920	01703596	NORM	CLOSED	2017	000018437	20160923	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.38	0.00	864070289001	20160914	20160921	01702375	NORM	POSTED	2017	000018437	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	147.32	0.00	864070881001	20160914	20160921	01702665	NORM	CLOSED	2017	000018437	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.108.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	19.90	0.00	864070882001	20160914	20160921	01702665	NORM	CLOSED	2017	000018437	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.108.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	63.59	0.00	864071252001	20160914	20160921	01702843	NORM	CLOSED	2017	000018437	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	366.00	0.00	864077068001	20160914	20160920	01703581	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.61.92.00.000101.102.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	79.99	0.00	864077069001	20160914	20160920	01703581	NORM	CLOSED	2017	000018437	20160923	120 Region II Schools	sch_102	DEKALB ELEM SCHOOL OF THE ARTS	101.61.92.00.000101.102.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	118.80	0.00	864194766001	20160913	20160921	01701082	NORM	CLOSED	2017	000018437	20160923	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	163.19	0.00	864261367001	20160914	20160921	01703225	NORM	POSTED	2017	000018437	20160923	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	7.89	0.00	864262750001	20160914	20160920	01703713	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	667.96	0.00	864264468001	20160914	20160920	01703707	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.27	0.00	864264469001	20160914	20160920	01703707	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.98	0.00	864264471001	20160914	20160920	01703707	NORM	CLOSED	2017	000018437	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	854.17	0.00	864266725001	20160914	20160920	01703702	NORM	POSTED	2017	000018438	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.24	0.00	864266726001	20160914	20160920	01703702	NORM	POSTED	2017	000018438	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	410.42	0.00	864267518001	20160914	20160920	01703700	NORM	CLOSED	2017	000018438	20160923	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	144.98	0.00	864267519001	20160914	20160920	01703700	NORM	CLOSED	2017	000018438	20160923	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	578.68	0.00	864268190001	20160914	20160920	01703686	NORM	CLOSED	2017	000018438	20160923	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	91.32	0.00	864457096001	20160914	20160920	01703440	NORM	CLOSED	2017	000018438	20160923	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-1.75	0.00	862030488001	20160909	20160922	01700788	NORM	POSTED	2017	000018464	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-104.99	0.00	863327861001	20160914	20160922	01702131	NORM	POSTED	2017	000018464	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-631.16	0.00	864129031001	20160920	20160922	01702131	NORM	POSTED	2017	000018464	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	-30.00	0.00	864303954001	20160913	20160922	01702944	NORM	POSTED	2017	000018464	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-41.59	0.00	864886915001	20160915	20160922	01703476	NORM	CLOSED	2017	000018464	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	84.79	0.00	859255598001A	20160810	20160922	01701307	NORM	CLOSED	2017	000018464	20160923	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,962.20	0.00	859586661001	20160824	20160922	01702139	NORM	CLOSED	2017	000018464	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.496.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	2.10	0.00	861786417001	20160907	20160922	01702944	NORM	POSTED	2017	000018464	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.21	0.00	861786417001	20160907	20160922	01702944	NORM	POSTED	2017	000018464	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.68	0.00	861786417001	20160907	20160922	01702944	NORM	POSTED	2017	000018464	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	619.88	0.00	863406265001	20160910	20160922	01703476	NORM	CLOSED	2017	000018464	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	177.99	0.00	863406265001	20160910	20160922	01703476	NORM	CLOSED	2017	000018464	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	204.30	0.00	863406266001	20160912	20160922	01703476	NORM	CLOSED	2017	000018464	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.58	0.00	863993968001	20160914	20160922	01703590	NORM	CLOSED	2017	000018464	20160923	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,221.37	0.00	863993969001	20160914	20160922	01703590	NORM	CLOSED	2017	000018464	20160923	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	588.70	0.00	863997536001	20160914	20160922	01703591	NORM	CLOSED	2017	000018464	20160923	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	216.80	0.00	863997539001	20160914	20160922	01703591	NORM	CLOSED	2017	000018464	20160923	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	124.74	0.00	863997540001	20160914	20160922	01703591	NORM	CLOSED	2017	000018464	20160923	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.17	0.00	864071448001	20160914	20160922	01702944	NORM	POSTED	2017	000018464	20160923	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,142.88	0.00	864268875001	20160914	20160922	01703684	NORM	CLOSED	2017	000018464	20160923	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	41.59	0.00	864886916001	20160916	20160922	01703476	NORM	CLOSED	2017	000018464	20160923	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	797.27	0.00	857107553001	20160815	20160923	01701528	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,030.32	0.00	858399445001	20160819	20160923	01701887	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	868.25	0.00	858399446001	20160819	20160923	01701887	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	225.44	0.00	858399910001	20160823	20160923	01701887	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	699.63	0.00	859216296001	20160823	20160928	01702009	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,067.30	0.00	859816059001	20160825	20160928	01700917	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	202.50	0.00	859816256001	20160829	20160928	01700917	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	23.13	0.00	859817232001	20160825	20160928	01700918	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	33.96	0.00	860139985001	20160826	20160928	01700918	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	46.74	0.00	860495947001	20160830	20160927	01702501	NORM	CLOSED	2017	000018508	20160930	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.01.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,547.29	0.00	860504419001	20160829	20160923	01702526	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.45	0.00	860837258001	20160830	20160928	01700918	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	106.30	0.00	860838255001	20160830	20160928	01700918	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	9.34	0.00	860838741001	20160830	20160928	01700918	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	22.49	0.00	862878674001	20160913	20160928	01700918	BLKT	POSTED	2017	000018508	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1.75	0.00	862945678001	20160909	20160923	01703175	NORM	POSTED	2017	000018508	20160930	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	434.13	0.00	862982450001	20160908	20160928	01703114	NORM	CLOSED	2017	000018508	20160930	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.011.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	202.97	0.00	863180516001	20160912	20160928	01703373	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	99.62	0.00	863404900001	20160915	20160927	01703485	NORM	CLOSED	2017	000018508	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.37	0.00	863404900001	20160915	20160927	01703485	NORM	CLOSED	2017	000018508	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	69.83	0.00	863992887001	20160915	20160927	01703592	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	36.24	0.00	863996359001	20160915	20160928	01703596	NORM	CLOSED	2017	000018508	20160930	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.00	0.00	863997537001	20160915	20160927	01703591	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.38	0.00	864070290001	20160915	20160927	01702375	NORM	POSTED	2017	000018508	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	480.54	0.00	864262749001	20160915	20160927	01703713	NORM	CLOSED	2017	000018508	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	179.98	0.00	864262751001	20160916	20160927	01703713	NORM	CLOSED	2017	000018508	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	125.99	0.00	864264470001	20160916	20160926	01703707	NORM	CLOSED	2017	000018508	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.50	0.00	864267520001	20160915	20160927	01703700	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	30.29	0.00	864327685001	20160915	20160923	01702131	NORM	POSTED	2017	000018508	20160930	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	17.00	0.00	864376725001	20160915	20160926	01703445	NORM	CLOSED	2017	000018508	20160930	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	261.92	0.00	864443869001	20160915	20160927	01703138	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.29	0.00	864443932001	20160915	20160927	01703117	NORM	CLOSED	2017	000018508	20160930	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	8.03	0.00	864444356001	20160915	20160927	01703476	NORM	CLOSED	2017	000018508	20160930	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.61	0.00	864444416001	20160915	20160927	01703465	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	136.78	0.00	864574356001	20160915	20160927	01703779	NORM	CLOSED	2017	000018508	20160930	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.98	0.00	864582384001	20160919	20160927	01703827	NORM	POSTED	2017	000018508	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	141.93	0.00	864582386001	20160915	20160927	01703827	NORM	POSTED	2017	000018508	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	16.18	0.00	864582387001	20160916	20160927	01703827	NORM	POSTED	2017	000018508	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.99	0.00	864582388001	20160915	20160927	01703827	NORM	POSTED	2017	000018508	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,150.00	0.00	864582389001	20160916	20160927	01703827	NORM	POSTED	2017	000018508	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	104.92	0.00	864614981001	20160916	20160927	01703815	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.61.92.00.000101.492.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	809.38	0.00	864614982001	20160919	20160927	01703815	NORM	CLOSED	2017	000018508	20160930	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.61.92.00.000101.492.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	19.94	0.00	864615923001	20160915	20160927	01703816	NORM	CLOSED	2017	000018508	20160930	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.61.92.01.000101.521.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	199.00	0.00	864616474001	20160915	20160927	01703799	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	414.75	0.00	864620631001	20160915	20160927	01703797	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	445.15	0.00	864620631001	20160915	20160927	01703797	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	215.98	0.00	864620632001	20160915	20160927	01703797	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.85	0.00	864620632001	20160915	20160927	01703797	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	573.77	0.00	864626740001	20160915	20160927	01703788	NORM	CLOSED	2017	000018508	20160930	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	481.34	0.00	864627979001	20160915	20160927	01703784	NORM	CLOSED	2017	000018508	20160930	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.89	0.00	864628574001	20160915	20160927	01703781	NORM	CLOSED	2017	000018508	20160930	120 Region I Schools	sch_118	AUSTIN ELEM	101.61.92.00.000101.118.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	35.98	0.00	864833645001	20160916	20160927	01703827	NORM	POSTED	2017	000018508	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	194.66	0.00	864839531001	20160916	20160927	01703978	NORM	POSTED	2017	000018508	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.27	0.00	864839532001	20160916	20160927	01703978	NORM	POSTED	2017	000018509	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.15	0.00	864839533001	20160916	20160927	01703978	NORM	POSTED	2017	000018509	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.75	0.00	864839534001	20160915	20160927	01703978	NORM	POSTED	2017	000018509	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	27.79	0.00	864839535001	20160916	20160927	01703978	NORM	POSTED	2017	000018509	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	453.48	0.00	864841150001	20160916	20160927	01703979	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.68	0.00	864841153001	20160916	20160927	01703979	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,523.18	0.00	864843507001	20160916	20160927	01703974	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	506.06	0.00	864843509001	20160916	20160927	01703974	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	133.27	0.00	864843511001	20160916	20160927	01703974	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	438.24	0.00	864844557001	20160916	20160927	01703969	NORM	CLOSED	2017	000018509	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	157.88	0.00	864844558001	20160916	20160927	01703969	NORM	CLOSED	2017	000018509	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	285.13	0.00	864845032001	20160916	20160927	01703967	NORM	CLOSED	2017	000018509	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	494.40	0.00	864845544001	20160916	20160927	01703953	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.01.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	122.20	0.00	864846116001	20160916	20160927	01703954	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.64	0.00	864846117001	20160915	20160927	01703954	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	111.24	0.00	864848428001	20160916	20160927	01703955	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.45	0.00	864851295001	20160916	20160927	01703951	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.48	0.00	864851296001	20160916	20160927	01703951	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	34.76	0.00	864851296001	20160916	20160927	01703951	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	20.99	0.00	864851297001	20160916	20160928	01703951	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	95.76	0.00	864853746001	20160920	20160927	01703942	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.66	0.00	864853747001	20160916	20160927	01703942	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.98	0.00	864853748001	20160919	20160928	01703942	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	113.93	0.00	865201299001	20160919	20160927	01704052	NORM	CLOSED	2017	000018509	20160930	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	28.59	0.00	865201301001	20160917	20160927	01704052	NORM	CLOSED	2017	000018509	20160930	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	621.35	0.00	865202559001	20160919	20160927	01704023	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	163.25	0.00	865206326001	20160919	20160928	01704016	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.99	0.00	865206327001	20160920	20160928	01704016	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	31.67	0.00	865206328001	20160917	20160928	01704016	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.99	0.00	865235064001	20160917	20160928	01704005	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_232	JOLLY ELEM	101.61.92.00.000101.232.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	5.99	0.00	865235065001	20160919	20160928	01704005	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_232	JOLLY ELEM	101.61.92.00.000101.232.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	89.26	0.00	865236741001	20160919	20160928	01704006	NORM	CLOSED	2017	000018509	20160930	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.98	0.00	865692989001	20160920	20160928	01703114	NORM	CLOSED	2017	000018509	20160930	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.011.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	26.97	0.00	865729101001	20160919	20160928	01700559	NORM	CLOSED	2017	000018509	20160930	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,663.49	0.00	865767441001	20160920	20160927	01704219	NORM	CLOSED	2017	000018509	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	249.95	0.00	865778899001	20160920	20160927	01704210	NORM	CLOSED	2017	000018509	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.19	0.00	865778900001	20160920	20160927	01704210	NORM	CLOSED	2017	000018509	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	266.80	0.00	865781411001	20160920	20160927	01704211	NORM	POSTED	2017	000018509	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	424.20	0.00	865781411001	20160920	20160927	01704211	NORM	POSTED	2017	000018509	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.99	0.00	865781412001	20160920	20160927	01704211	NORM	POSTED	2017	000018509	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.99	0.00	865781415001	20160920	20160927	01704211	NORM	POSTED	2017	000018509	20160930	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,388.24	0.00	865788085001	20160920	20160927	01704202	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	339.12	0.00	865788087001	20160920	20160927	01704202	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	92.36	0.00	865789058001	20160920	20160927	01704197	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	437.69	0.00	865790205001	20160920	20160927	01704198	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	575.96	0.00	865790206001	20160920	20160928	01704198	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.50	0.00	865790210001	20160920	20160927	01704198	NORM	CLOSED	2017	000018509	20160930	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	54.93	0.00	865794425001	20160921	20160928	01704170	NORM	CLOSED	2017	000018509	20160930	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.00.731201.132.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	17.01	0.00	865794425001	20160921	20160928	01704170	NORM	CLOSED	2017	000018509	20160930	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	127.32	0.00	865794426001	20160920	20160927	01704170	NORM	CLOSED	2017	000018509	20160930	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.00.731201.132.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	39.43	0.00	865794426001	20160920	20160927	01704170	NORM	CLOSED	2017	000018509	20160930	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.61.92.00.731201.132.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	450.15	0.00	865796576001	20160920	20160927	01704168	NORM	CLOSED	2017	000018509	20160930	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.80	0.00	865796577001	20160920	20160927	01704168	NORM	CLOSED	2017	000018509	20160930	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.28	0.00	866064059001	20160921	20160927	01703702	NORM	POSTED	2017	000018509	20160930	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	786.44	0.00	866071291001	20160921	20160927	01704335	NORM	CLOSED	2017	000018510	20160930	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	53.18	0.00	866080673001	20160921	20160927	01704302	NORM	CLOSED	2017	000018510	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	73.00	0.00	866080674001	20160921	20160927	01704302	NORM	CLOSED	2017	000018510	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.79	0.00	866080675001	20160921	20160927	01704302	NORM	CLOSED	2017	000018510	20160930	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	176.46	0.00	866101748001	20160921	20160928	01704295	NORM	CLOSED	2017	000018510	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.59	0.00	864841152001	20160919	20160927	01703979	NORM	CLOSED	2017	000018538	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	106.00	0.00	864843508001	20160916	20160929	01703974	NORM	CLOSED	2017	000018538	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2,855.70	0.00	865791647001	20160920	20160929	01704186	NORM	CLOSED	2017	000018538	20160930	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	499.70	0.00	865791648001	20160920	20160929	01704186	NORM	CLOSED	2017	000018538	20160930	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	34.78	0.00	866600037001	20160922	20160929	01703331	NORM	CLOSED	2017	000018538	20160930	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	2.00	0.00	860508659001	20160830	20161004	01702531	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.34	0.00	860838901001	20160902	20161004	01700918	BLKT	POSTED	2017	000018578	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	71.99	0.00	863172181001	20160908	20161004	01703352	NORM	CLOSED	2017	000018578	20161007	Student Support & Intervention	435101all	MAGNET-ELEMENTARY-PERFORMING ARTS	101.38.53.00.435101.102.1031	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	58.99	0.00	863406264001	20160924	20161003	01703476	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.76	0.00	863997538001	20160921	20161003	01703591	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	346.66	0.00	864582385001	20160915	20161004	01703827	NORM	POSTED	2017	000018578	20161007	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	157.76	0.00	864841639001	20160916	20161004	01703973	NORM	CLOSED	2017	000018578	20161007	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	199.98	0.00	865341937001	20160916	20161004	01703448	NORM	POSTED	2017	000018578	20161007	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	153.99	0.00	865778901001	20160922	20161003	01704210	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	328.76	0.00	865789057001	20160920	20161004	01704197	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	280.44	0.00	865789059001	20160922	20161003	01704197	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	181.99	0.00	866189884001	20160923	20161003	01702213	NORM	POSTED	2017	000018578	20161007	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.99	0.00	866274745001	20160922	20161003	01701383	NORM	POSTED	2017	000018578	20161007	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.15	0.00	866554013001	20160923	20161003	01700767	NORM	POSTED	2017	000018578	20161007	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.02	0.00	866554014001	20160923	20161003	01700767	NORM	POSTED	2017	000018578	20161007	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	266.22	0.00	866608749001	20160922	20161003	01702131	NORM	POSTED	2017	000018578	20161007	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	24.60	0.00	866663635001	20160922	20161003	01703707	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	569.98	0.00	866707849001	20160922	20161004	01704370	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	900.78	0.00	866707850001	20160922	20161003	01704370	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	15.44	0.00	866709122001	20160922	20161003	01704367	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.19	0.00	866709122001	20160922	20161003	01704367	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	2.20	0.00	866709123001	20160922	20161004	01704367	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.59	0.00	866709123001	20160922	20161004	01704367	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	474.26	0.00	866717593001	20160922	20161003	01704364	NORM	CLOSED	2017	000018578	20161007	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	96.95	0.00	866717594001	20160922	20161003	01704364	NORM	CLOSED	2017	000018578	20161007	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.99	0.00	866717595001	20160922	20161004	01704364	NORM	CLOSED	2017	000018578	20161007	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.84	0.00	866717602001	20160922	20161003	01704364	NORM	CLOSED	2017	000018578	20161007	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.49	0.00	866729102001	20160922	20161003	01703707	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	37.47	0.00	866729103001	20160922	20161003	01703707	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	481.57	0.00	866767859001	20160923	20161003	01704473	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	975.64	0.00	866767860001	20160923	20161003	01704473	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	414.95	0.00	866767861001	20160923	20161003	01704473	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	199.00	0.00	866768878001	20160923	20161003	01704471	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	200.67	0.00	866774541001	20160923	20161003	01704469	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	64.79	0.00	866774542001	20160923	20161003	01704469	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_194	NARVIE J HARRIS ELEM	101.38.53.01.000101.194.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	127.49	0.00	866776035001	20160923	20161003	01704461	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.00	0.00	866776036001	20160923	20161003	01704461	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	392.40	0.00	866776498001	20160923	20161003	01704462	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	589.80	0.00	866776791001	20160923	20161003	01704459	NORM	CLOSED	2017	000018578	20161007	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.99	0.00	866793781001	20160926	20161003	01704454	NORM	POSTED	2017	000018578	20161007	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	14.61	0.00	866793782001	20160926	20161005	01704454	NORM	POSTED	2017	000018578	20161007	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	168.89	0.00	866793783001	20160923	20161003	01704454	NORM	POSTED	2017	000018578	20161007	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	468.62	0.00	866793784001	20160923	20161003	01704454	NORM	POSTED	2017	000018578	20161007	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	793.21	0.00	867087211001	20160924	20161003	01704532	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	607.28	0.00	86708721201	20160926	20161003	01704532	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.47	0.00	867087213001	20160926	20161003	01704532	NORM	CLOSED	2017	000018578	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	145.98	0.00	867088620001	20160926	20161003	01704520	NORM	CLOSED	2017	000018578	20161007	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	301.04	0.00	867089973001	20160926	20161003	01704509	NORM	CLOSED	2017	000018578	20161007	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.18	0.00	867089973001	20160926	20161003	01704509	NORM	CLOSED	2017	000018578	20161007	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.25	0.00	867091311001	20160924	20161003	01704507	NORM	CLOSED	2017	000018578	20161007	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	11.99	0.00	867091312001	20160928	20161003	01704507	NORM	CLOSED	2017	000018578	20161007	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	223.44	0.00	867091313001	20160926	20161003	01704507	NORM	CLOSED	2017	000018578	20161007	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	6.97	0.00	867220421001	20160927	20161003	01703848	NORM	POSTED	2017	000018578	20161007	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	51.80	0.00	867220484001	20160927	20161004	01703797	NORM	CLOSED	2017	000018579	20161007	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.98	0.00	867220619001	20160927	20161003	01703955	NORM	CLOSED	2017	000018579	20161007	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.11	0.00	867220788001	20160927	20161003	01704335	NORM	CLOSED	2017	000018579	20161007	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,790.20	0.00	867604522001	20160927	20161004	01704543	NORM	CLOSED	2017	000018579	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.53.00.000101.738.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	734.73	0.00	867824980001	20160928	20161004	01704807	NORM	POSTED	2017	000018579	20161007	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	80.95	0.00	867824981001	20160927	20161004	01704807	NORM	POSTED	2017	000018579	20161007	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	138.38	0.00	867824982001	20160928	20161004	01704807	NORM	POSTED	2017	000018579	20161007	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	175.05	0.00	867828309001	20160928	20161004	01704808	NORM	POSTED	2017	000018579	20161007	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	4.74	0.00	867828309001	20160928	20161004	01704808	NORM	POSTED	2017	000018579	20161007	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	3.78	0.00	867828310001	20160928	20161004	01704808	NORM	POSTED	2017	000018579	20161007	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	237.98	0.00	867829466001	20160928	20161004	01704793	NORM	CLOSED	2017	000018579	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.27	0.00	867829467001	20160928	20161003	01704793	NORM	CLOSED	2017	000018579	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	164.67	0.00	867831178001	20160928	20161004	01704768	NORM	CLOSED	2017	000018579	20161007	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	480.52	0.00	867832052001	20160928	20161004	01704769	NORM	CLOSED	2017	000018579	20161007	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.47	0.00	867832053001	20160928	20161004	01704769	NORM	CLOSED	2017	000018579	20161007	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	242.91	0.00	867833143001	20160928	20161004	01704770	NORM	CLOSED	2017	000018579	20161007	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	29.99	0.00	867834591001	20160928	20161004	01704763	NORM	CLOSED	2017	000018579	20161007	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.99	0.00	867834591001	20160928	20161004	01704763	NORM	CLOSED	2017	000018579	20161007	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	107.20	0.00	867836851001	20160928	20161003	01704754	NORM	CLOSED	2017	000018579	20161007	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	426.36	0.00	867838303001	20160928	20161003	01704742	NORM	CLOSED	2017	000018579	20161007	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	151.07	0.00	867859172001	20160928	20161003	01704738	NORM	CLOSED	2017	000018579	20161007	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-29.99	0.00	859716726001	20160823	20161012	01701654	NORM	CLOSED	2017	000018640	20161014	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.61.92.00.000101.506.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-148.78	0.00	860131993001	20160922	20161012	01701896	NORM	CLOSED	2017	000018640	20161014	Student Support & Intervention	000101701	STUDENT ASSIGNMENT	101.38.53.00.000101.701.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-92.50	0.00	861013068001	20160914	20161012	01702065	NORM	CLOSED	2017	000018640	20161014	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-139.99	0.00	863800220001	20160922	20161012	01700849	NORM	CLOSED	2017	000018640	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	-49.97	0.00	866375003001	20160926	20161012	01701941	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-29.99	0.00	867171300001	20160923	20161012	01702228	NORM	CLOSED	2017	000018640	20161014	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-29.99	0.00	867720305001	20160926	20161012	01702506	NORM	CLOSED	2017	000018640	20161014	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-71.15	0.00	868118130001	20161010	20161012	01700767	NORM	POSTED	2017	000018640	20161014	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-357.21	0.00	868770346001	20161005	20161012	01703974	NORM	CLOSED	2017	000018640	20161014	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	23.56	0.00	859896245004	20160922	20161012	01702227	NORM	POSTED	2017	000018640	20161014	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	678.43	0.00	860502680001	20160829	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	124.94	0.00	860502681001	20160831	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	305.47	0.00	860502682001	20160827	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	651.03	0.00	860502683001	20160829	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	140.35	0.00	860502683001	20160829	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.40	0.00	860502684001	20160829	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.37	0.00	860502684001	20160829	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.82	0.00	860502685001	20160829	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	276.67	0.00	860502686001	20160830	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.70	0.00	860502687001	20160827	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	963.80	0.00	860502690001	20160829	20161011	01702521	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	246.87	0.00	862941763001	20160908	20161012	01703235	NORM	POSTED	2017	000018640	20161014	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	131.60	0.00	863178247001	20160909	20161007	01703372	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,188.77	0.00	863178248001	20160909	20161007	01703372	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	211.77	0.00	863178249001	20160909	20161007	01703372	NORM	POSTED	2017	000018640	20161014	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.00.000101.533.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	132.86	0.00	863999239001	20160914	20161012	01703625	NORM	POSTED	2017	000018640	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	299.97	0.00	863999240001	20160914	20161012	01703625	NORM	POSTED	2017	000018640	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	582.54	0.00	864837727001	20160916	20161012	01703993	NORM	POSTED	2017	000018640	20161014	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.98	0.00	864837728001	20160916	20161012	01703993	NORM	POSTED	2017	000018640	20161014	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.53.00.336101.844.1031	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	269.54	0.00	867585051001	20161003	20161012	01704620	NORM	CLOSED	2017	000018640	20161014	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	23.47	0.00	867778211001	20160928	20161012	01700918	BLKT	POSTED	2017	000018640	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4,369.12	0.00	867778309001	20160928	20161012	01700917	BLKT	POSTED	2017	000018640	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	44.05	0.00	867786318001	20160928	20161012	01700918	BLKT	POSTED	2017	000018640	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	67.00	0.00	867791804001	20160928	20161012	01700918	BLKT	POSTED	2017	000018640	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	12.14	0.00	867828312001	20160928	20161012	01704808	NORM	POSTED	2017	000018640	20161014	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1.26	0.00	867828312001	20160928	20161012	01704808	NORM	POSTED	2017	000018640	20161014	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	387.99	0.00	867830215001	20160929	20161012	01704778	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	294.78	0.00	867831177001	20160928	20161012	01704768	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.32	0.00	867831179001	20160929	20161012	01704768	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,719.47	0.00	867833142001	20160928	20161012	01704770	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	293.99	0.00	867833144001	20160930	20161012	01704770	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	384.81	0.00	867840425001	20160928	20161012	01704744	NORM	CLOSED	2017	000018640	20161014	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	839.96	0.00	867858467001	20160928	20161011	01704740	NORM	CLOSED	2017	000018640	20161014	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.61.92.00.000101.140.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	129.36	0.00	867858468001	20160928	20161011	01704740	NORM	CLOSED	2017	000018640	20161014	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.00.000101.140.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	4.24	0.00	868014776001	20160929	20161012	01703584	NORM	CLOSED	2017	000018640	20161014	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	645.16	0.00	868155770001	20160929	20161012	01704899	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.49	0.00	868155771001	20160930	20161012	01704899	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	478.38	0.00	868156776001	20160929	20161012	01704900	NORM	CLOSED	2017	000018640	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.79	0.00	868156777001	20160929	20161012	01704900	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	139.99	0.00	868158621001	20161003	20161012	01704897	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	566.87	0.00	868158622001	20160929	20161012	01704897	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	83.98	0.00	868158624001	20160929	20161012	01704897	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.89	0.00	868158625001	20160929	20161012	01704897	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	47.42	0.00	868169986001	20160929	20161012	01704892	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.93	0.00	868169987001	20160929	20161012	01704892	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	560.00	0.00	868169987001	20160929	20161012	01704892	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.99	0.00	868169988001	20160930	20161012	01704892	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.72	0.00	868317026001	20160929	20161012	01704454	NORM	POSTED	2017	000018641	20161014	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	43.23	0.00	868476859001	20160930	20161012	01704974	NORM	POSTED	2017	000018641	20161014	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	937.57	0.00	868478763001	20160930	20161012	01704967	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	191.93	0.00	868478764001	20160930	20161012	01704967	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	217.18	0.00	868478765001	20160930	20161012	01704967	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	63.56	0.00	868478766001	20160930	20161012	01704967	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	71.96	0.00	868478767001	20160930	20161012	01704967	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,033.51	0.00	868480594001	20160930	20161012	01704964	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	139.80	0.00	868480595001	20160930	20161012	01704964	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	51.90	0.00	868480596001	20161003	20161012	01704964	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	140.65	0.00	868480597001	20160930	20161012	01704964	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.04	0.00	868506659001	20160930	20161012	01704958	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.33	0.00	868508093001	20160930	20161012	01704956	NORM	POSTED	2017	000018641	20161014	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.61.92.00.000101.187.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	57.56	0.00	868508093001	20160930	20161012	01704956	NORM	POSTED	2017	000018641	20161014	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	175.99	0.00	868508094001	20160930	20161012	01704956	NORM	POSTED	2017	000018641	20161014	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	120.85	0.00	868509526001	20161005	20161012	01704953	NORM	CLOSED	2017	000018641	20161014	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	189.99	0.00	868510161001	20161004	20161012	01704954	NORM	CLOSED	2017	000018641	20161014	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	97.47	0.00	868510164001	20160930	20161012	01704954	NORM	CLOSED	2017	000018641	20161014	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	78.34	0.00	868513372001	20160930	20161012	01704949	NORM	CLOSED	2017	000018641	20161014	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.44	0.00	868513833001	20160930	20161012	01704950	NORM	CLOSED	2017	000018641	20161014	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.00	0.00	868721081001	20161003	20161012	01705043	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	169.99	0.00	868721217001	20161003	20161012	01705039	NORM	CLOSED	2017	000018641	20161014	120 Region V Schools	sch_311	PEACHCREST ELEM	101.38.53.00.000101.311.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.79	0.00	869558942001	20161005	20161012	01705164	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	129.99	0.00	869611665001	20161005	20161012	01705135	NORM	POSTED	2017	000018641	20161014	Student Support & Intervention	733201all	REDAN ELEMENTARY-ASEDP	201.38.53.00.733201.320.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	289.98	0.00	869611687001	20161005	20161012	01705135	NORM	POSTED	2017	000018641	20161014	Student Support & Intervention	733201all	REDAN ELEMENTARY-ASEDP	201.38.53.00.733201.320.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	98.76	0.00	869613555001	20161005	20161012	01705132	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.39	0.00	869613555001	20161005	20161012	01705132	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	19.33	0.00	869613556001	20161005	20161012	01705132	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	49.99	0.00	869613556001	20161005	20161012	01705132	NORM	CLOSED	2017	000018641	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	207.69	0.00	869615100001	20161005	20161012	01705128	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	802.10	0.00	869615623001	20161005	20161012	01705129	NORM	CLOSED	2017	000018641	20161014	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	275.90	0.00	869618064001	20161005	20161012	01705100	NORM	CLOSED	2017	000018641	20161014	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-387.99	0.00	871439029001	20161012	20161013	01704778	NORM	CLOSED	2017	000018659	20161014	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.61.92.00.000101.576.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	264.69	0.00	871006529001	20161012	20161013	01705623	NORM	CLOSED	2017	000018659	20161014	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	931.25	0.00	871135031001	20161012	20161013	01705712	NORM	POSTED	2017	000018659	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	44.38	0.00	871135032001	20161011	20161013	01705712	NORM	POSTED	2017	000018659	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.82	0.00	871135033001	20161012	20161013	01705712	NORM	POSTED	2017	000018659	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.99	0.00	871135038001	20161012	20161013	01705712	NORM	POSTED	2017	000018659	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-515.97	0.00	866261654001	20161013	20161018	01703142	NORM	CLOSED	2017	000018699	20161021	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-63.78	0.00	866827099001	20161003	20161019	01703339	NORM	CLOSED	2017	000018699	20161021	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.759.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-76.94	0.00	867529410001	20161010	20161018	00000000	DPAY	PAID	2017	000018699	20161021	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.136.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-143.94	0.00	867822288001	20161010	20161018	01701161	NORM	POSTED	2017	000018699	20161021	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-42.02	0.00	868148820001	20161010	20161018	01700767	NORM	POSTED	2017	000018699	20161021	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-57.68	0.00	868745052001	20161005	20161018	01702730	NORM	POSTED	2017	000018699	20161021	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.65.53.00.400203.567.1750	NORCROSS	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
OFFICE DEPOT	-58.59	0.00	868883801001	20161010	20161018	01704738	NORM	CLOSED	2017	000018699	20161021	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-309.00	0.00	869710876001	20161012	20161018	01703394	NORM	POSTED	2017	000018699	20161021	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	117.18	0.00	867859173001	20160928	20161018	01704738	NORM	CLOSED	2017	000018699	20161021	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	88.47	0.00	868121589001	20160929	20161018	01700918	BLKT	POSTED	2017	000018699	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	1,409.79	0.00	868476861001	20160930	20161012	01704974	NORM	POSTED	2017	000018699	20161021	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	229.91	0.00	868476861001	20160930	20161012	01704974	NORM	POSTED	2017	000018699	20161021	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.49	0.00	868509525001	20160930	20161018	01704953	NORM	CLOSED	2017	000018699	20161021	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.79	0.00	868510162001	20160930	20161018	01704954	NORM	CLOSED	2017	000018699	20161021	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	165.29	0.00	868722177001	20161003	20161018	01700918	BLKT	POSTED	2017	000018699	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	29.49	0.00	868781681001	20161003	20161018	01700918	BLKT	POSTED	2017	000018699	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	269.99	0.00	869558258001	20161005	20161019	01705163	NORM	CLOSED	2017	000018699	20161021	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	61.20	0.00	869558259001	20161005	20161019	01705163	NORM	CLOSED	2017	000018699	20161021	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	329.99	0.00	869562567001	20161004	20161019	01705151	NORM	CLOSED	2017	000018699	20161021	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	51.29	0.00	869611666001	20161005	20161018	01705135	NORM	POSTED	2017	000018699	20161021	Student Support & Intervention	733201all	REDAN ELEMENTARY-ASEDP	201.38.53.00.733201.320.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	49.45	0.00	869613557001	20161005	20161018	01705132	NORM	CLOSED	2017	000018699	20161021	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	222.57	0.00	869615101001	20161005	20161018	01705128	NORM	CLOSED	2017	000018699	20161021	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	20.62	0.00	870219407001	20161007	20161019	01702944	NORM	POSTED	2017	000018699	20161021	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.88	0.00	870219407001	20161007	20161019	01702944	NORM	POSTED	2017	000018699	20161021	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.47	0.00	870219407001	20161007	20161019	01702944	NORM	POSTED	2017	000018699	20161021	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.99	0.00	870659573001	20161011	20161018	01702501	NORM	CLOSED	2017	000018699	20161021	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.01.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	398.00	0.00	870853681001	20161010	20161018	01705171	NORM	CLOSED	2017	000018699	20161021	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.61.92.00.000101.716.5071	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	453.11	0.00	870919714001	20161011	20161019	01705573	NORM	CLOSED	2017	000018699	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	231.12	0.00	870919715001	20161011	20161018	01705573	NORM	CLOSED	2017	000018699	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.58	0.00	870921424001	20161011	20161018	01705565	NORM	CLOSED	2017	000018699	20161021	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	93.76	0.00	870921425001	20161011	20161018	01705565	NORM	CLOSED	2017	000018699	20161021	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	304.90	0.00	870922558001	20161011	20161018	01705468	NORM	CLOSED	2017	000018699	20161021	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.07	0.00	870923589001	20161011	20161018	01705437	NORM	POSTED	2017	000018699	20161021	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	149.77	0.00	870923589001	20161011	20161018	01705437	NORM	POSTED	2017	000018699	20161021	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.49	0.00	870923590001	20161011	20161018	01705437	NORM	POSTED	2017	000018699	20161021	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.69	0.00	870994709001	20161011	20161018	01705570	NORM	CLOSED	2017	000018699	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,660.30	0.00	870996328001	20161011	20161018	01705559	NORM	CLOSED	2017	000018699	20161021	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.38.53.00.031204.398.1770	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	293.19	0.00	870997495001	20161011	20161018	01705447	NORM	CLOSED	2017	000018699	20161021	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	287.53	0.00	870999792001	20161011	20161018	01705410	NORM	CLOSED	2017	000018699	20161021	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.99	0.00	871017777001	20161012	20161019	01705593	NORM	CLOSED	2017	000018699	20161021	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	106.05	0.00	871017778001	20161012	20161019	01705593	NORM	CLOSED	2017	000018699	20161021	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	285.98	0.00	871132928001	20161012	20161018	01705734	NORM	CLOSED	2017	000018699	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.23	0.00	871132929001	20161012	20161018	01705734	NORM	CLOSED	2017	000018699	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	329.02	0.00	871215070001	20161012	20161018	01705702	NORM	CLOSED	2017	000018699	20161021	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	105.99	0.00	871215071001	20161012	20161018	01705702	NORM	CLOSED	2017	000018699	20161021	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4,893.09	0.00	872033557001	20161017	20161018	01705992	NORM	CLOSED	2017	000018699	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	183.99	0.00	867838675001	20160929	20161019	01704743	NORM	CLOSED	2017	000018717	20161021	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	325.84	0.00	868506658001	20160930	20161019	01704958	NORM	CLOSED	2017	000018717	20161021	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	363.64	0.00	868509524001	20160930	20161012	01704953	NORM	CLOSED	2017	000018717	20161021	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.31	0.00	870924527001	20161011	20161020	01705412	NORM	CLOSED	2017	000018717	20161021	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	184.45	0.00	871212961001	20161012	20161020	01705704	NORM	POSTED	2017	000018717	20161021	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-33.96	0.00	871932156001	20161020	20161024	01700918	BLKT	POSTED	2017	000018755	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	-29.99	0.00	872000200001	20161014	20161024	01704793	NORM	CLOSED	2017	000018755	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	362.69	0.00	862920113001	20160908	20161024	01703252	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	790.21	0.00	862920114001	20160908	20161024	01703252	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	17.03	0.00	862920120001	20160908	20161024	01703252	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	80.99	0.00	862920121001	20160912	20161024	01703252	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	434.59	0.00	862941762001	20160908	20161024	01703235	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,247.25	0.00	862943433001	20160908	20161024	01703229	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	294.90	0.00	862943434001	20160908	20161024	01703229	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	471.95	0.00	863983410001	20160914	20161024	01703637	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.00	0.00	863983412001	20160913	20161024	01703637	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	699.43	0.00	863988472001	20160914	20161024	01703624	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	239.98	0.00	863988473001	20160914	20161024	01703624	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	459.96	0.00	863999238001	20160914	20161024	01703625	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	304.67	0.00	867585052001	20161017	20161025	01704620	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,059.16	0.00	867836850001	20160928	20161026	01704754	NORM	CLOSED	2017	000018755	20161028	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.99	0.00	869544386001	20161005	20161024	01705195	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.59	0.00	869544387001	20161006	20161024	01705195	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.19	0.00	869544388001	20161007	20161024	01705195	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	206.99	0.00	869544394001	20161010	20161024	01705195	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.59	0.00	869544403001	20161006	20161024	01705195	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.74	0.00	869551704001	20161007	20161024	01705193	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	7.98	0.00	869555241001	20161006	20161024	01705188	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	33.46	0.00	869555242001	20161004	20161024	01705188	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	37.78	0.00	869556242001	20161006	20161024	01705189	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	12.87	0.00	869621471001	20161006	20161024	01705194	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	33.46	0.00	869621472001	20161007	20161024	01705194	NORM	CLOSED	2017	000018755	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	62.39	0.00	870223126001	20161012	20161025	01704532	NORM	CLOSED	2017	000018755	20161028	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	147.45	0.00	870246113001	20161007	20161021	01700918	BLKT	POSTED	2017	000018755	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	17.89	0.00	870247341001	20161007	20161021	01700918	BLKT	POSTED	2017	000018755	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	46.17	0.00	870249371001	20161011	20161021	01700918	BLKT	POSTED	2017	000018755	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	14.95	0.00	870523342001	20161008	20161024	01703590	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.49	0.00	870922559001	20161012	20161025	01705468	NORM	CLOSED	2017	000018755	20161028	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
OFFICE DEPOT	147.45	0.00	870932604001	20161011	20161021	01700918	BLKT	POSTED	2017	000018755	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	282.34	0.00	870994707001	20161011	20161025	01705570	NORM	CLOSED	2017	000018755	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	707.97	0.00	871006986001	20161011	20161024	01705620	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	108.00	0.00	871007709001	20161012	20161024	01705617	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.19	0.00	871007710001	20161012	20161025	01705617	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	487.21	0.00	871009903001	20161012	20161025	01705615	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	43.39	0.00	871009904001	20161011	20161025	01705615	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	622.57	0.00	871011545001	20161012	20161024	01705610	NORM	POSTED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.59	0.00	871011546001	20161011	20161024	01705610	NORM	POSTED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	429.73	0.00	871011547001	20161012	20161024	01705610	NORM	POSTED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,134.76	0.00	871014286001	20161012	20161024	01705612	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	944.43	0.00	871014288001	20161012	20161024	01705612	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	238.16	0.00	871014289001	20161011	20161024	01705612	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	238.16	0.00	871014291001	20161012	20161024	01705612	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	217.55	0.00	871016147001	20161012	20161024	01705602	NORM	CLOSED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	164.95	0.00	871119660001	20161012	20161025	01705607	NORM	POSTED	2017	000018755	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	101.19	0.00	871135035001	20161012	20161025	01705712	NORM	POSTED	2017	000018755	20161028	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	130.16	0.00	871212963001	20161013	20161025	01705704	NORM	POSTED	2017	000018756	20161028	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	334.76	0.00	871215829001	20161012	20161026	01705693	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	181.88	0.00	871215830001	20161012	20161026	01705693	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	782.45	0.00	871423566001	20161017	20161025	01705809	NORM	POSTED	2017	000018756	20161028	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	164.70	0.00	871441507001	20161013	20161025	01705810	NORM	POSTED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	675.93	0.00	871441508001	20161013	20161025	01705810	NORM	POSTED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,373.86	0.00	871445079001	20161013	20161026	01705811	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	23.08	0.00	871445079002	20161013	20161025	01705811	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.46	0.00	871445080001	20161014	20161025	01705811	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	81.59	0.00	871445081001	20161013	20161026	01705811	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	230.98	0.00	871445082001	20161013	20161025	01705811	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	108.40	0.00	871445084001	20161014	20161026	01705811	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.98	0.00	871445086001	20161013	20161025	01705811	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	46.02	0.00	871445949001	20161013	20161025	01705812	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	154.84	0.00	871445950001	20161013	20161025	01705812	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	975.31	0.00	871485809001	20161013	20161025	01705806	NORM	CLOSED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	92.50	0.00	871485810001	20161013	20161025	01705806	NORM	CLOSED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	463.72	0.00	87148888001	20161013	20161025	01705804	NORM	POSTED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,003.54	0.00	871488885001	20161013	20161025	01705804	NORM	POSTED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	229.94	0.00	871488886001	20161018	20161025	01705804	NORM	POSTED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	110.85	0.00	871488887001	20161013	20161025	01705804	NORM	POSTED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	236.99	0.00	871488889001	20161013	20161025	01705804	NORM	POSTED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	106.60	0.00	871488890001	20161013	20161025	01705804	NORM	POSTED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	115.98	0.00	871490054001	20161013	20161025	01705800	NORM	CLOSED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	61.89	0.00	871490055001	20161014	20161025	01705800	NORM	CLOSED	2017	000018756	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	886.40	0.00	871494871001	20161013	20161025	01705797	NORM	POSTED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	579.60	0.00	871494872001	20161013	20161025	01705797	NORM	POSTED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	55.18	0.00	871494874001	20161014	20161025	01705797	NORM	POSTED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.15	0.00	871494875001	20161017	20161025	01705797	NORM	POSTED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	32.57	0.00	871494876001	20161013	20161025	01705797	NORM	POSTED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	76.59	0.00	871500814001	20161013	20161025	01705798	NORM	CLOSED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	53.89	0.00	871500815001	20161013	20161025	01705798	NORM	CLOSED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	421.85	0.00	871500816001	20161013	20161025	01705798	NORM	CLOSED	2017	000018756	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.79	0.00	871734009001	20161018	20161025	01705886	NORM	POSTED	2017	000018756	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,473.59	0.00	871734010001	20161014	20161026	01705886	NORM	POSTED	2017	000018756	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	427.67	0.00	871734010001	20161014	20161026	01705886	NORM	POSTED	2017	000018756	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	222.28	0.00	871734011001	20161014	20161025	01705886	NORM	POSTED	2017	000018756	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	520.85	0.00	871734012001	20161014	20161025	01705886	NORM	POSTED	2017	000018756	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	140.59	0.00	871747695001	20161014	20161026	01705899	NORM	CLOSED	2017	000018756	20161028	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.53.00.000101.704.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,799.96	0.00	872022957001	20161017	20161025	01705152	NORM	CLOSED	2017	000018756	20161028	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	268.77	0.00	872033558001	20161018	20161025	01705992	NORM	CLOSED	2017	000018756	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	136.99	0.00	872033559001	20161018	20161025	01705992	NORM	CLOSED	2017	000018756	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	232.49	0.00	872035785001	20161018	20161025	01706008	NORM	CLOSED	2017	000018756	20161028	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	196.99	0.00	872035786001	20161017	20161025	01706008	NORM	CLOSED	2017	000018756	20161028	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	209.73	0.00	872038401001	20161017	20161025	01705981	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	359.99	0.00	872038402001	20161017	20161025	01705981	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	96.11	0.00	872040045001	20161017	20161025	01705982	NORM	POSTED	2017	000018756	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	65.09	0.00	872040046001	20161018	20161025	01705982	NORM	POSTED	2017	000018756	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	31.40	0.00	872040047001	20161015	20161025	01705982	NORM	POSTED	2017	000018756	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	53.26	0.00	872043394001	20161017	20161025	01705979	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	82.08	0.00	872043395001	20161015	20161026	01705979	NORM	CLOSED	2017	000018756	20161028	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	60.60	0.00	872058302001	20161017	20161025	01705975	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	129.88	0.00	872058303001	20161017	20161025	01705975	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	236.99	0.00	872058304001	20161017	20161025	01705975	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.95	0.00	872058305001	20161019	20161025	01705975	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	249.99	0.00	872058306001	20161015	20161025	01705975	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.24	0.00	872062143001	20161015	20161025	01705960	NORM	POSTED	2017	000018757	20161028	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.01.000101.140.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	357.21	0.00	872143368001	20161014	20161025	01703974	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	97.98	0.00	872417942001	20161017	20161025	01703978	NORM	POSTED	2017	000018757	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.10	0.00	872417943001	20161018	20161025	01703978	NORM	POSTED	2017	000018757	20161028	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	80.26	0.00	872417965001	20161018	20161025	01703973	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.38	0.00	872417991001	20161018	20161026	01704211	NORM	POSTED	2017	000018757	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.56	0.00	872417991001	20161018	20161026	01704211	NORM	POSTED	2017	000018757	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.98	0.00	872417992001	20161018	20161025	01704211	NORM	POSTED	2017	000018757	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.01	0.00	872417992001	20161018	20161025	01704211	NORM	POSTED	2017	000018757	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.38	0.00	872418070001	20161018	20161025	01704808	NORM	POSTED	2017	000018757	20161028	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1.49	0.00	872418070001	20161018	20161025	01704808	NORM	POSTED	2017	000018757	20161028	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	7.35	0.00	872418086001	20161018	20161025	01704768	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	376.18	0.00	872418122001	20161018	20161025	01704763	NORM	CLOSED	2017	000018757	20161028	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.00.000101.549.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.90	0.00	872418150001	20161018	20161025	01704754	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.01.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	52.19	0.00	872418186001	20161018	20161025	01704897	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1.87	0.00	872418215001	20161018	20161025	01704974	NORM	POSTED	2017	000018757	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	0.92	0.00	872418215001	20161018	20161025	01704974	NORM	POSTED	2017	000018757	20161028	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.63	0.00	872418237001	20161018	20161025	01704958	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.98	0.00	872418238001	20161018	20161025	01704958	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.84	0.00	872418514001	20161018	20161025	01705164	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	15.31	0.00	872421847001	20161018	20161025	01705412	NORM	CLOSED	2017	000018757	20161028	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	169.76	0.00	872422180001	20161018	20161025	01705610	NORM	POSTED	2017	000018757	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.67	0.00	872422258001	20161018	20161025	01705602	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	90.86	0.00	872422397001	20161018	20161025	01705593	NORM	CLOSED	2017	000018757	20161028	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.49	0.00	872429301001	20161018	20161025	01705809	NORM	POSTED	2017	000018757	20161028	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.00.000101.584.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	39.64	0.00	872429621001	20161016	20161025	01705810	NORM	POSTED	2017	000018757	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	78.89	0.00	872429981001	20161018	20161026	01705804	NORM	POSTED	2017	000018757	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.99	0.00	872429982001	20161018	20161025	01705804	NORM	POSTED	2017	000018757	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	50.53	0.00	872430100001	20161018	20161025	01705797	NORM	POSTED	2017	000018757	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.30	0.00	872430245001	20161018	20161025	01705798	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	765.71	0.00	872547912001	20161018	20161025	01706041	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.15	0.00	872550104001	20161018	20161025	01706042	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.52	0.00	872550105001	20161018	20161025	01706042	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.78	0.00	872550106001	20161018	20161025	01706042	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.19	0.00	872551079001	20161018	20161025	01706038	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	147.31	0.00	872551080001	20161018	20161025	01706038	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.56	0.00	872551081001	20161019	20161025	01706038	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	822.08	0.00	872552657001	20161018	20161025	01706029	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.90	0.00	872552658001	20161018	20161025	01706029	NORM	CLOSED	2017	000018757	20161028	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.59	0.00	872578739001	20161018	20161025	01706030	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	15.74	0.00	872578740001	20161018	20161025	01706030	NORM	CLOSED	2017	000018757	20161028	120 Region III Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	23.98	0.00	872687211001	20161018	20161026	01702333	NORM	CLOSED	2017	000018757	20161028	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.38.53.00.517201.262.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	46.50	0.00	871009905001	20161013	20161027	01705615	NORM	CLOSED	2017	000018777	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	870.50	0.00	871122778001	20161012	20161027	01705606	NORM	POSTED	2017	000018777	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	256.27	0.00	871122779001	20161012	20161027	01705606	NORM	POSTED	2017	000018777	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,372.98	0.00	871130845001	20161012	20161027	01705605	NORM	POSTED	2017	000018777	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	22.60	0.00	871130846001	20161012	20161027	01705605	NORM	POSTED	2017	000018777	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	57.76	0.00	871130847001	20161012	20161027	01705605	NORM	POSTED	2017	000018777	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.64	0.00	871130848001	20161012	20161027	01705605	NORM	POSTED	2017	000018777	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	119.99	0.00	871491328001	20161017	20161027	01705796	NORM	CLOSED	2017	000018777	20161028	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	24.80	0.00	872418052001	20161018	20161027	01704807	NORM	POSTED	2017	000018777	20161028	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.53.00.000101.737.7044	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-529.80	0.00	871226307001	20161027	20161031	01704744	NORM	CLOSED	2017	000018811	20161104	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-67.99	0.00	872882327001	20161026	20161102	01705132	NORM	CLOSED	2017	000018811	20161104	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-15.99	0.00	874697172001	20161028	20161031	01702944	NORM	POSTED	2017	000018811	20161104	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-89.96	0.00	874790054001	20161031	20161101	01706436	NORM	CLOSED	2017	000018811	20161104	Curriculum and Instruction	024204all	DISTINGUISHED SCHOOLS-FY05-06	204.38.53.00.024204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	-325.80	0.00	874898592001	20161031	20161101	01706348	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	240.38	0.00	859702835001	20160922	20161101	01702079	NORM	CLOSED	2017	000018811	20161104	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.232.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
OFFICE DEPOT	125.99	0.00	863988474001	20160914	20161031	01703624	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	263.99	0.00	864261371001	20161018	20161028	01703225	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	25.76	0.00	865145169001	20160919	20161031	01703637	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.53.00.037101.745.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,629.90	0.00	865739491001	20160920	20161031	01704236	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	140.22	0.00	865764311001	20160922	20161102	01704231	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	711.98	0.00	865767442001	20160920	20161031	01704219	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	124.79	0.00	865767443001	20160921	20161102	01704219	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	529.80	0.00	867840426001	20160928	20161031	01704744	NORM	CLOSED	2017	000018811	20161104	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	624.25	0.00	869616607001	20161005	20161028	01705102	NORM	CLOSED	2017	000018811	20161104	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	901.85	0.00	871013455001	20161012	20161102	01705611	NORM	POSTED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	42.42	0.00	871013456001	20161012	20161102	01705611	NORM	POSTED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	164.24	0.00	871014779001	20161012	20161102	01705613	NORM	CLOSED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	320.77	0.00	871014780001	20161012	20161102	01705613	NORM	CLOSED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	600.64	0.00	871109438001	20161012	20161102	01705603	NORM	POSTED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.13	0.00	871109439001	20161012	20161102	01705603	NORM	POSTED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	6.69	0.00	871109450001	20161012	20161102	01705603	NORM	POSTED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,351.92	0.00	871119655001	20161012	20161102	01705607	NORM	POSTED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	195.24	0.00	871119657001	20161012	20161102	01705607	NORM	POSTED	2017	000018811	20161104	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.59	0.00	871422290001	20161017	20161028	01705815	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	259.19	0.00	871422291001	20161018	20161028	01705815	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,613.90	0.00	871422292001	20161013	20161028	01705815	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.98	0.00	871422293001	20161013	20161028	01705815	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	20.44	0.00	871422295001	20161013	20161028	01705815	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	9.39	0.00	871422296001	20161013	20161028	01705815	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	78.66	0.00	871736648001	20161014	20161031	01705875	NORM	CLOSED	2017	000018811	20161104	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.01.000101.140.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.38	0.00	871736649001	20161014	20161031	01705875	NORM	CLOSED	2017	000018811	20161104	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.01.000101.140.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	232.49	0.00	872035103001	20161018	20161028	01706007	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	196.99	0.00	872035104001	20161017	20161028	01706007	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.90	0.00	872037345001	20161018	20161028	01706009	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	624.49	0.00	872037346001	20161017	20161028	01706009	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	143.56	0.00	872037347001	20161015	20161028	01706009	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	11.96	0.00	872037348001	20161019	20161028	01706009	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	244.99	0.00	872059198001	20161018	20161028	01705973	NORM	POSTED	2017	000018811	20161104	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	134.26	0.00	872062142001	20161017	20161025	01705960	NORM	POSTED	2017	000018811	20161104	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.38.53.01.000101.140.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.74	0.00	872418452001	20161018	20161028	01705195	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	112.63	0.00	872418453001	20161017	20161028	01705195	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	219.77	0.00	872418495001	20161018	20161028	01705193	NORM	POSTED	2017	000018811	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	53.71	0.00	872547166001	20161018	20161101	01706053	NORM	POSTED	2017	000018811	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14,824.57	0.00	874223886001	20161025	20161101	01706436	NORM	CLOSED	2017	000018811	20161104	Curriculum and Instruction	024204all	DISTINGUISHED SCHOOLS-FY05-06	204.38.53.00.024204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	325.80	0.00	874900067001	20161027	20161101	01706348	NORM	CLOSED	2017	000018811	20161104	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-212.42	0.00	873466847001	20161020	20161104	01704744	NORM	CLOSED	2017	000018865	20161111	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	127.39	0.00	863999237001	20160915	20161107	01703625	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	75.48	0.00	864261368001	20160914	20161107	01703225	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	41.13	0.00	864261369001	20160914	20161107	01703225	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	104.97	0.00	864261370001	20160914	20161107	01703225	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	963.79	0.00	864577114001	20160915	20161107	01703848	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	6.64	0.00	864577115001	20160915	20161107	01703848	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	113.68	0.00	864578463001	20160915	20161107	01703845	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	48.99	0.00	864578464001	20160915	20161107	01703845	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	391.38	0.00	864579937001	20160915	20161107	01703837	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	127.39	0.00	864579943001	20160919	20161107	01703837	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	29.94	0.00	864579944001	20160915	20161107	01703837	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	39.50	0.00	864579945001	20160915	20161107	01703837	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	279.90	0.00	865078527001	20160921	20161107	01703225	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	595.98	0.00	865145399001	20160919	20161107	01703625	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	449.99	0.00	865764308001	20160920	20161107	01704231	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	520.77	0.00	865764309001	20160920	20161107	01704231	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	241.90	0.00	865777542001	20160920	20161107	01704216	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	30.38	0.00	865777543001	20160920	20161107	01704216	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	839.06	0.00	869544382001	20161005	20161107	01705195	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.09	0.00	869544383001	20161005	20161107	01705195	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	264.12	0.00	869544384001	20161005	20161107	01705195	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.59	0.00	869544396001	20161005	20161107	01705195	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,522.00	0.00	869551701001	20161005	20161107	01705193	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	9.99	0.00	869551703001	20161005	20161107	01705193	NORM	POSTED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	156.06	0.00	869555240001	20161005	20161107	01705188	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	1,405.83	0.00	869556241001	20161005	20161107	01705189	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	40.49	0.00	869621473001	20161005	20161107	01705194	NORM	CLOSED	2017	000018865	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	27.71	0.00	872059199001	20161101	20161108	01705973	NORM	POSTED	2017	000018865	20161111	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	300.47	0.00	872418173001	20161018	20161104	01704744	NORM	CLOSED	2017	000018865	20161111	120 Region V Schools	sch_156	COLUMBIA ELEM	101.38.53.00.000101.156.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	18.49	0.00	872547166002	20161031	20161108	01706053	NORM	POSTED	2017	000018865	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	749.99	0.00	874445208001	20161026	20161108	01706533	NORM	CLOSED	2017	000018865	20161111	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.61.92.01.000101.526.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	284.99	0.00	874637889001	20161026	20161108	01705165	NORM	CLOSED	2017	000018865	20161111	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	255.77	0.00	874785233001	20161026	20161108	01706695	NORM	CLOSED	2017	000018865	20161111	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.61.92.00.000204.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
OFFICE DEPOT	10.74	0.00	874785777001	20161027	20161108	01706667	NORM	CLOSED	2017	000018865	20161111	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	28.59	0.00	874785778001	20161027	20161108	01706667	NORM	CLOSED	2017	000018865	20161111	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3,351.80	0.00	874786928001	20161027	20161108	01706657	NORM	POSTED	2017	000018865	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.178.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	81.03	0.00	874789667001	20161027	20161108	01706654	NORM	CLOSED	2017	000018865	20161111	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	984.22	0.00	874797161001	20161027	20161108	01706653	NORM	POSTED	2017	000018865	20161111	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.44	0.00	874797162001	20161027	20161108	01706653	NORM	POSTED	2017	000018865	20161111	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	73.16	0.00	875124330001	20161028	20161108	01706756	NORM	CLOSED	2017	000018865	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.21	0.00	875124331001	20161028	20161108	01706756	NORM	CLOSED	2017	000018865	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,818.45	0.00	875125002001	20161028	20161109	01706745	NORM	CLOSED	2017	000018865	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	324.72	0.00	875125003001	20161028	20161109	01706745	NORM	CLOSED	2017	000018865	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	227.88	0.00	875125004001	20161028	20161109	01706745	NORM	CLOSED	2017	000018865	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	422.56	0.00	875142556001	20161028	20161108	01706730	NORM	CLOSED	2017	000018865	20161111	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.98	0.00	875142557001	20161102	20161108	01706730	NORM	CLOSED	2017	000018865	20161111	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	689.83	0.00	875145122001	20161028	20161108	01706726	NORM	POSTED	2017	000018865	20161111	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	45.28	0.00	875145123001	20161028	20161108	01706726	NORM	POSTED	2017	000018865	20161111	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	109.38	0.00	875145124001	20161028	20161108	01706726	NORM	POSTED	2017	000018865	20161111	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	116.98	0.00	875145127001	20161029	20161108	01706726	NORM	POSTED	2017	000018866	20161111	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.01.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	260.47	0.00	875146164001	20161028	20161108	01706708	NORM	CLOSED	2017	000018866	20161111	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	32.62	0.00	875462059001	20161031	20161108	01705327	NORM	CLOSED	2017	000018866	20161111	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.01.000101.311.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	482.20	0.00	875483642001	20161031	20161108	01706858	NORM	POSTED	2017	000018866	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	34.38	0.00	875483643001	20161031	20161108	01706858	NORM	POSTED	2017	000018866	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	300.04	0.00	875488190001	20161031	20161108	01706845	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	284.99	0.00	875489624001	20161031	20161108	01706838	NORM	CLOSED	2017	000018866	20161111	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	1,150.90	0.00	875489625001	20161031	20161108	01706838	NORM	CLOSED	2017	000018866	20161111	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	40.26	0.00	875490772001	20161101	20161108	01706818	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	26.78	0.00	875490773001	20161029	20161108	01706818	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	31.74	0.00	875978636001	20161101	20161109	01706891	NORM	CLOSED	2017	000018866	20161111	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.85	0.00	875978637001	20161101	20161109	01706891	NORM	CLOSED	2017	000018866	20161111	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	377.48	0.00	875979888001	20161101	20161108	01706888	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	214.64	0.00	875981797001	20161101	20161109	01706889	NORM	CLOSED	2017	000018866	20161111	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	87.78	0.00	875981798001	20161101	20161109	01706889	NORM	CLOSED	2017	000018866	20161111	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	89.38	0.00	876130995001	20161102	20161110	01705886	NORM	POSTED	2017	000018866	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	24.95	0.00	876131107001	20161102	20161108	01705992	NORM	CLOSED	2017	000018866	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	67.92	0.00	876131350001	20161102	20161108	01705982	NORM	POSTED	2017	000018866	20161111	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	8.61	0.00	876163599001	20161102	20161109	01706352	NORM	CLOSED	2017	000018866	20161111	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.00.000101.152.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	21.88	0.00	876166421001	20161102	20161108	01705329	NORM	POSTED	2017	000018866	20161111	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.00.000101.400.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.37	0.00	876169043001	20161102	20161108	01705327	NORM	CLOSED	2017	000018866	20161111	120 Region V Schools	sch_311	PEACHCREST ELEM	101.61.92.01.000101.311.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	59.98	0.00	876184023001	20161101	20161108	01705806	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.98	0.00	876184936001	20161101	20161109	01706887	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.09	0.00	876195640001	20161102	20161108	01707067	NORM	CLOSED	2017	000018866	20161111	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.53.00.000204.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
OFFICE DEPOT	5,265.60	0.00	876195641001	20161102	20161108	01707067	NORM	CLOSED	2017	000018866	20161111	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.53.00.000204.759.1750	NORCROSS	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
OFFICE DEPOT	1,710.80	0.00	876196194001	20161102	20161108	01707053	NORM	CLOSED	2017	000018866	20161111	Curriculum and Instruction	301204all	PARENTAL INVOLVEMENT	204.42.97.00.301204.716.1750	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
OFFICE DEPOT	249.96	0.00	876196931001	20161102	20161108	01707045	NORM	CLOSED	2017	000018866	20161111	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	90.28	0.00	876197902001	20161102	20161109	01707043	NORM	CLOSED	2017	000018866	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,179.60	0.00	876198476001	20161102	20161109	01707041	NORM	CLOSED	2017	000018866	20161111	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	751.43	0.00	876202584001	20161102	20161108	01707039	NORM	POSTED	2017	000018866	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	294.67	0.00	876202585001	20161102	20161108	01707039	NORM	POSTED	2017	000018866	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	177.68	0.00	876203813001	20161102	20161108	01707037	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	229.99	0.00	876203815001	20161101	20161108	01707037	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	241.50	0.00	876203816001	20161102	20161108	01707037	NORM	CLOSED	2017	000018866	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	791.98	0.00	876204350001	20161101	20161109	01707031	NORM	CLOSED	2017	000018866	20161111	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	139.40	0.00	876221370001	20161102	20161109	01707029	NORM	POSTED	2017	000018866	20161111	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	77.78	0.00	876221371001	20161102	20161109	01707029	NORM	POSTED	2017	000018866	20161111	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	35.98	0.00	876221372001	20161102	20161109	01707029	NORM	POSTED	2017	000018866	20161111	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.38.53.00.000101.519.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	137.69	0.00	876225566001	20161102	20161108	01707013	NORM	POSTED	2017	000018866	20161111	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	78.89	0.00	876228915001	20161102	20161108	01705804	NORM	POSTED	2017	000018866	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	79.50	0.00	876229775001	20161102	20161108	01707007	NORM	CLOSED	2017	000018866	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.235.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	278.00	0.00	876233012001	20161102	20161108	01706997	NORM	CLOSED	2017	000018866	20161111	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	291.50	0.00	876264461001	20161102	20161108	01706992	NORM	POSTED	2017	000018866	20161111	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	82.32	0.00	876264968001	20161102	20161108	01706993	NORM	CLOSED	2017	000018866	20161111	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	271.70	0.00	864578466001	20160915	20161109	01703845	NORM	CLOSED	2017	000018884	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	33.96	0.00	871932157001	20161017	20161109	01700918	BLKT	POSTED	2017	000018884	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	29.49	0.00	871993016001	20161017	20161110	01700918	BLKT	POSTED	2017	000018884	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	37.05	0.00	872519035001	20161018	20161109	01700918	BLKT	POSTED	2017	000018884	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	68.88	0.00	875126288001	20161028	20161109	01706733	NORM	POSTED	2017	000018884	20161111	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.53.30.000101.704.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	63.81	0.00	875139166001	20161028	20161109	01706734	NORM	POSTED	2017	000018884	20161111	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.53.30.000101.704.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-3.78	0.00	873189748001	20161103	20161111	01704808	NORM	POSTED	2017	000018926	20161118	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-61.99	0.00	873601363001	20161103	20161115	01703117	NORM	CLOSED	2017	000018926	20161118	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-14.38	0.00	874456486001	20161028	20161111	01704808	NORM	POSTED	2017	000018926	20161118	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-1.49	0.00	874456486001	20161028	20161111	01704808	NORM	POSTED	2017	000018926	20161118	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-3.78	0.00	874879259001	20161031	20161111	01704808	NORM	POSTED	2017	000018926	20161118	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	216.24	0.00	864278041001	20161108	20161116	01701943	NORM	POSTED	2017	000018926	20161118	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.78	0.00	870926709001	20161011	20161111	01704808	NORM	POSTED	2017	000018926	20161118	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	265.67	0.00	872551444001	20161020	20161116	01706039	NORM	CLOSED	2017	000018926	20161118	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	21.99	0.00	873833821001	20161107	20161115	01706321	NORM	POSTED	2017	000018926	20161118	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	62.99	0.00	873838070001	20161101	20161111	01706320	NORM	POSTED	2017	000018926	20161118	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	159.99	0.00	875141790001	20161028	20161111	01706729	NORM	CLOSED	2017	000018926	20161118	120 Region III Schools	sch_579	STEPHENSON MIDDLE	101.61.92.00.000101.579.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	124.92	0.00	875147604001	20161028	20161111	01706735	NORM	CLOSED	2017	000018926	20161118	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.53.30.000101.704.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	136.49	0.00	875399081001	20161102	20161111	01706866	NORM	POSTED	2017	000018926	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	897.89	0.00	875399082001	20161031	20161111	01706866	NORM	POSTED	2017	000018926	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	559.72	0.00	875443005001	20161101	20161111	01706860	NORM	POSTED	2017	000018926	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	86.34	0.00	875443006001	20161029	20161111	01706860	NORM	POSTED	2017	000018926	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	12.96	0.00	875500266001	20161031	20161111	01706390	NORM	CLOSED	2017	000018926	20161118	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	32.97	0.00	875970534001	20161101	20161111	01705811	NORM	CLOSED	2017	000018926	20161118	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	469.60	0.00	875970535001	20161101	20161111	01705811	NORM	CLOSED	2017	000018926	20161118	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	224.87	0.00	876205438001	20161102	20161111	01707024	NORM	CLOSED	2017	000018926	20161118	120 Region I Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	13.49	0.00	876216690001	20161102	20161111	01707025	NORM	POSTED	2017	000018926	20161118	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	13.19	0.00	876216692001	20161102	20161115	01707025	NORM	POSTED	2017	000018926	20161118	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	263.99	0.00	876218122001	20161102	20161115	01707026	NORM	CLOSED	2017	000018926	20161118	120 Region I Schools	sch_496	WOODWARD ELEM	101.61.92.00.000101.496.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	289.98	0.00	876220072001	20161102	20161111	01707028	NORM	CLOSED	2017	000018926	20161118	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,279.96	0.00	876231257001	20161104	20161115	01707008	NORM	CLOSED	2017	000018926	20161118	120 Region I Schools	sch_278	MONTCLAIR ELEM	101.61.92.01.000101.278.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	27.93	0.00	876264462001	20161102	20161115	01706992	NORM	POSTED	2017	000018926	20161118	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	25.76	0.00	876447685001	20161103	20161115	01707013	NORM	POSTED	2017	000018926	20161118	120 Region III Schools	sch_340	ROCK CHAPEL ELEM	101.38.53.00.000101.340.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.94	0.00	876575629001	20161103	20161115	01707153	NORM	CLOSED	2017	000018926	20161118	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	347.34	0.00	876575630001	20161103	20161115	01707153	NORM	CLOSED	2017	000018926	20161118	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	183.99	0.00	876577053001	20161107	20161115	01707099	NORM	CLOSED	2017	000018926	20161118	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	675.47	0.00	876579303001	20161103	20161115	01707094	NORM	CLOSED	2017	000018926	20161118	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	109.25	0.00	876579303001	20161103	20161115	01707094	NORM	CLOSED	2017	000018926	20161118	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.61.92.00.561201.312.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	4.39	0.00	876579304001	20161103	20161115	01707094	NORM	CLOSED	2017	000018926	20161118	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	191.99	0.00	876579305001	20161103	20161115	01707094	NORM	CLOSED	2017	000018926	20161118	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.61.92.00.561201.312.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
OFFICE DEPOT	15.60	0.00	876579306001	20161103	20161115	01707094	NORM	CLOSED	2017	000018926	20161118	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	23.96	0.00	876849174001	20161104	20161115	01707221	NORM	POSTED	2017	000018926	20161118	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	228.78	0.00	876849175001	20161104	20161115	01707221	NORM	POSTED	2017	000018926	20161118	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2,900.00	0.00	876850828001	20161104	20161115	01707222	NORM	CLOSED	2017	000018926	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.581.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	488.80	0.00	876852239001	20161104	20161115	01707207	NORM	CLOSED	2017	000018926	20161118	Curriculum and Instruction	301204all	PARENTAL INVOLVEMENT	204.42.97.00.301204.315.1750	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
OFFICE DEPOT	1,061.90	0.00	876856272001	20161104	20161115	01707198	NORM	CLOSED	2017	000018926	20161118	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.18	0.00	877142586001	20161105	20161115	01706390	NORM	CLOSED	2017	000018926	20161118	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	142.54	0.00	877232749001	20161107	20161116	01707299	NORM	POSTED	2017	000018926	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.48	0.00	877232750001	20161109	20161116	01707299	NORM	POSTED	2017	000018926	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	853.32	0.00	877232751001	20161105	20161116	01707299	NORM	POSTED	2017	000018926	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	8.97	0.00	877232753001	20161108	20161116	01707299	NORM	POSTED	2017	000018926	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,592.44	0.00	877233933001	20161107	20161116	01707300	NORM	CLOSED	2017	000018926	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	176.82	0.00	877235401001	20161107	20161116	01707293	NORM	CLOSED	2017	000018926	20161118	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	259.55	0.00	877235402001	20161107	20161115	01707293	NORM	CLOSED	2017	000018926	20161118	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	190.01	0.00	877235403001	20161107	20161116	01707293	NORM	CLOSED	2017	000018927	20161118	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	440.84	0.00	877236256001	20161107	20161115	01707294	NORM	POSTED	2017	000018927	20161118	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.19	0.00	877236257001	20161105	20161115	01707294	NORM	POSTED	2017	000018927	20161118	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.00.000101.270.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	185.89	0.00	877236985001	20161107	20161115	01707295	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.315.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	236.32	0.00	877238155001	20161107	20161115	01707287	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	69.99	0.00	877710363001	20161108	20161115	01707388	NORM	CLOSED	2017	000018927	20161118	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	178.50	0.00	877733215001	20161108	20161115	01707287	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
OFFICE DEPOT	89.96	0.00	877785464001	20161107	20161115	01706436	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	024204all	DISTINGUISHED SCHOOLS-FY05-06	204.38.53.00.024204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	1,429.97	0.00	877999556001	20161109	20161116	01707546	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE DEPOT	299.50	0.00	877999557001	20161109	20161116	01707546	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	2,859.30	0.00	878005738001	20161109	20161115	01707519	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	25.58	0.00	878005742001	20161109	20161115	01707519	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	11.96	0.00	878005743001	20161109	20161115	01707519	NORM	CLOSED	2017	000018927	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	NORCROSS	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
OFFICE DEPOT	449.85	0.00	878011215001	20161109	20161115	01707499	NORM	CLOSED	2017	000018927	20161118	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	125.64	0.00	878016258001	20161109	20161115	01707493	NORM	CLOSED	2017	000018927	20161118	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	14.99	0.00	878016259001	20161109	20161115	01707493	NORM	CLOSED	2017	000018927	20161118	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	40.53	0.00	878017504001	20161109	20161115	01707495	NORM	CLOSED	2017	000018927	20161118	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	149.98	0.00	878019181001	20161109	20161116	01707497	NORM	CLOSED	2017	000018927	20161118	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.61.92.00.000101.215.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	829.99	0.00	878153277001	20161109	20161115	01705313	NORM	CLOSED	2017	000018927	20161118	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.61.92.00.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	189.99	0.00	876859127001	20161108	20161116	01707196	NORM	CLOSED	2017	000018951	20161118	120 Region III Schools	sch_212	HAMBRICK ELEM	101.61.92.00.000101.212.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-50.59	0.00	874786335001	20161109	20161121	01706348	NORM	CLOSED	2017	000018955	20161122	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-51.98	0.00	876703617001	20161114	20161121	01706427	NORM	CLOSED	2017	000018955	20161122	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	-154.35	0.00	876832204001	20161114	20161121	01707045	NORM	CLOSED	2017	000018955	20161122	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-1,018.56	0.00	877013991001	20161114	20161121	01706333	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-171.56	0.00	877016519001	20161110	20161121	01629376	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-31.99	0.00	878604550001	20161110	20161121	01707491	NORM	POSTED	2017	000018955	20161122	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	-69.99	0.00	879520016001	20161117	20161121	01707388	NORM	CLOSED	2017	000018955	20161122	120 Region III Schools	sch_566	REDAN MIDDLE	101.38.53.00.000101.566.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	-74.29	0.00	879822924001	20161117	20161121	01707496	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	-17.99	0.00	879956358001	20161116	20161121	01707495	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	162.32	0.00	856285504001	20160809	20161121	01701255	NORM	POSTED	2017	000018955	20161122	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.566.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
OFFICE DEPOT	90.31	0.00	865764312001	20160920	20161107	01704231	NORM	CLOSED	2017	000018955	20161122	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	48.40	0.00	866044912001	20160921	20161121	01701879	NORM	POSTED	2017	000018955	20161122	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.01.000101.261.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	559.27	0.00	870998873001	20161011	20161118	01705428	NORM	CLOSED	2017	000018955	20161122	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	61.99	0.00	871122071001	20161012	20161121	01703117	NORM	CLOSED	2017	000018955	20161122	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	543.96	0.00	872040048001	20161018	20161121	01705982	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	251.78	0.00	873190994001	20161021	20161122	01706147	NORM	POSTED	2017	000018955	20161122	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.99	0.00	873190996001	20161020	20161121	01706147	NORM	POSTED	2017	000018955	20161122	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	43.88	0.00	873190997001	20161021	20161122	01706147	NORM	POSTED	2017	000018955	20161122	120 Region IV Schools	sch_261	MARBUT ELEM	101.38.53.00.000101.261.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	524.97	0.00	873192807001	20161020	20161121	01706148	NORM	CLOSED	2017	000018955	20161122	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	525.67	0.00	873192808001	20161020	20161121	01706148	NORM	CLOSED	2017	000018955	20161122	120 Region III Schools	sch_320	REDAN ELEM	101.38.53.00.000101.320.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	165.12	0.00	873193682001	20161020	20161121	01706142	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	19.49	0.00	873195630001	20161020	20161121	01706141	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	5.22	0.00	873195631001	20161020	20161121	01706141	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	72.48	0.00	873196045001	20161021	20161122	01706140	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	24.99	0.00	873196559001	20161020	20161121	01706139	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	3.42	0.00	873238482001	20161020	20161121	01706138	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.42	0.00	873238483001	20161020	20161121	01706138	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	2.99	0.00	873238484001	20161020	20161122	01706138	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	33.29	0.00	873238485001	20161020	20161121	01706138	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	41.45	0.00	873238488001	20161020	20161121	01706138	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7.99	0.00	873310515001	20161020	20161121	01702944	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.12	0.00	873310515001	20161020	20161121	01702944	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	3.88	0.00	873310515001	20161020	20161121	01702944	NORM	POSTED	2017	000018955	20161122	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.01.000101.527.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	10.06	0.00	873629860001	20161024	20161121	01706262	NORM	CLOSED	2017	000018955	20161122	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	4.97	0.00	873629944001	20161022	20161121	01706262	NORM	CLOSED	2017	000018955	20161122	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	175.80	0.00	873629944001	20161022	20161121	01706262	NORM	CLOSED	2017	000018955	20161122	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	67.30	0.00	873826161001	20161021	20161122	01706323	NORM	POSTED	2017	000018955	20161122	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	7,480.64	0.00	873838068001	20161024	20161121	01706320	NORM	POSTED	2017	000018955	20161122	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	70.77	0.00	873838073001	20161025	20161121	01706320	NORM	POSTED	2017	000018955	20161122	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.00.000101.555.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	1,377.73	0.00	873842930001	20161024	20161121	01706333	NORM	CLOSED	2017	000018955	20161122	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	75.26	0.00	874226402001	20161025	20161121	01706427	NORM	CLOSED	2017	000018955	20161122	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	1.43	0.00	874226402002	20161026	20161121	01706427	NORM	CLOSED	2017	000018955	20161122	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	20.10	0.00	874226403001	20161025	20161121	01706427	NORM	CLOSED	2017	000018955	20161122	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
OFFICE DEPOT	804.55	0.00	874252255001	20161025	20161121	01706348	NORM	CLOSED	2017	000018955	20161122	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	124.84	0.00	874252256001	20161025	20161121	01706348	NORM	CLOSED	2017	000018955	20161122	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	39.92	0.00	874417142001	20161026	20161121	01705992	NORM	CLOSED	2017	000018955	20161122	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
OFFICE DEPOT	29.49	0.00	874939955001	20161027	20161118	01700918	BLKT	POSTED	2017	000018955	20161122	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	187.66	0.00	875146683001	20161028	20161118	01706706	NORM	CLOSED	2017	000018955	20161122	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	29.49	0.00	875897162001	20161101	20161118	01700918	BLKT	POSTED	2017	000018955	20161122	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	50.42	0.00	876170280001	20161102	20161118	01700918	BLKT	POSTED	2017	000018955	20161122	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	23.98	0.00	876216691001	20161103	20161122	01707025	NORM	POSTED	2017	000018955	20161122	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	38.48	0.00	876319210001	20161102	20161118	01700918	BLKT	POSTED	2017	000018955	20161122	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	4.78	0.00	876357284001	20161101	20161118	01700918	BLKT	POSTED	2017	000018955	20161122	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
OFFICE DEPOT	2,444.00	0.00	878006450001	20161109	20161122	01707510	NORM	POSTED	2017	000018956	20161122	Curriculum and Instruction	301204all	PARENTAL INVOLVEMENT	204.42.97.00.301204.578.1750	NORCROSS	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
OFFICE DEPOT	31.47	0.00	878007850001	20161109	20161118	01707508	NORM	CLOSED	2017	000018956	20161122	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	56.44	0.00	878007851001	20161109	20161118	01707508	NORM	CLOSED	2017	000018956	20161122	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	17.21	0.00	878016701001	20161109	20161118	01707494	NORM	CLOSED	2017	000018956	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	35.98	0.00	878017505001	20161109	20161121	01707495	NORM	CLOSED	2017	000018956	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.00.000101.145.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	74.29	0.00	878018191001	20161109	20161121	01707496	NORM	CLOSED	2017	000018956	20161122	120 Region V Schools	sch_145	CANBY LANE ELEM	101.61.92.00.000101.145.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE DEPOT	422.88	0.00	878046951001	20161109	20161121	01707491	NORM	POSTED	2017	000018956	20161122	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
OFFICE DEPOT	2,032.11	0.00	879675624001	20161116	20161121	01707978	NORM	POSTED	2017	000018956	20161122	Regional Superintendents	336101855	STUDENT ACHIEVEMENT INITIATIVE - REGION I	101.38.53.00.336101.855.1041	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OFFICE DEPOT	**830,032.65**	**31,312.77**																
OFFICE OF INSURANCE AND SAFETY	0.00	150.00	14196-2016-06-27	20160627	20160711	01615664	BLKT	CLOSED	2017	017000135	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	01700541	20160719	20160725	01700541	NORM	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	80.00	14102-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
OFFICE OF INSURANCE AND SAFETY	0.00	400.00	14109-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	100.00	14114-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	400.00	14119-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14127-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14136-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	150.00	14139-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	120.00	14140-2016-06-28	20160628	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	200.00	14143-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	240.00	14156-2016-06-28	20160628	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	200.00	0.00	14163-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14164-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	150.00	0.00	14170-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14182-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	100.00	14185-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14189-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14193-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14194-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14196-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14199-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	400.00	0.00	14205-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	250.00	14208-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	150.00	14230-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14231-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14233-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	200.00	14248-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	50.00	14253-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14259-2016-07-05	20160705	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	370.00	14261-2016-06-28	20160628	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	0.00	150.00	14272-2016-06-27	20160627	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14272-2016-07-06	20160706	20160721	01615664	BLKT	CLOSED	2017	017001168	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14107-2016-08-01	20160801	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	240.00	0.00	14108-2016-07-25	20160725	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	250.00	0.00	14112-2016-07-25	20160725	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14130-2016-06-27	20160627	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	250.00	0.00	14178-2016-08-10	20160810	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14200-2016-07-25	20160725	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	240.00	0.00	14206-2016-08-04	20160804	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	130.00	0.00	14220-2016-08-16	20160816	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14228-2016-08-10	20160810	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14228-2016-08-15	20160815	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	100.00	0.00	14234-2016-08-10	20160810	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14239-2016-07-25	20160725	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	30.00	0.00	14244-2016-08-10	20160810	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14249-2016-08-04	20160804	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	250.00	0.00	14256-2016-08-10	20160810	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14263-2016-06-28	20160628	20160909	01703281	BLKT	POSTED	2017	017005840	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14109-2016-08-22	20160822	20161004	01703281	BLKT	POSTED	2017	017007689	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14156-2016-09-01	20160901	20161004	01703281	BLKT	POSTED	2017	017007689	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14156-2016-09-10	20160910	20161004	01703281	BLKT	POSTED	2017	017007689	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14222-2016-09-01	20160901	20161004	01703281	BLKT	POSTED	2017	017007689	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	240.00	0.00	14256-2015-06-09	20150609	20161004	01703281	BLKT	POSTED	2017	017007689	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	120.00	0.00	14270-2015-06-09	20150609	20161004	01703281	BLKT	POSTED	2017	017007689	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	130.00	0.00	14264-2016-10-3	20161003	20161012	01703281	BLKT	POSTED	2017	017008798	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	50.00	0.00	14143-2016-10-04	20161004	20161026	01703281	BLKT	POSTED	2017	017010292	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
OFFICE OF INSURANCE AND SAFETY	**4,930.00**	**3,310.00**																
OLIVER L DEAN	21.60	0.00	01704115	20161005	20161101	01704115	TRVL	CLOSED	2017	017010628	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.465.1770	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
OLIVER L DEAN	**21.60**	**0.00**																
OMARI ITOMI	2,500.00	0.00	OI10030	20160706	20160712	01621331	NORM	CLOSED	2017	017000136	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.05.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OMARI ITOMI	1,120.00	0.00	1033	20160727	20160802	01620870	BLKT	POSTED	2017	017002107	20160805	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OMARI ITOMI	175.00	0.00	1032	20160728	20160810	01620870	BLKT	POSTED	2017	017003041	20160812	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OMARI ITOMI	1,400.00	0.00	1034	20160805	20160810	01700299	BLKT	POSTED	2017	017003041	20160812	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OMARI ITOMI	1,365.00	0.00	081216	20160812	20160822	01700299	BLKT	POSTED	2017	017003493	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OMARI ITOMI	525.00	0.00	081916	20160819	20160909	01700299	BLKT	POSTED	2017	017005841	20160916	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OMARI ITOMI	105.00	0.00	082416	20160824	20160909	01700299	BLKT	POSTED	2017	017005841	20160916	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
OMARI ITOMI	700.00	0.00	082516	20160824	20160909	01700300	BLKT	POSTED	2017	017005841	20160916	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OMARI ITOMI	700.00	0.00	10262016	20161027	20161104	01700300	BLKT	POSTED	2017	017010977	20161111	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
OMARI ITOMI	**8,590.00**	**0.00**																
OMNIMUSIC	1,530.00	0.00	25193	20160701	20160826	01701320	NORM	CLOSED	2017	017004522	20160902	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.38.59.00.009101.741.1310	PORT WASHINGTON	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
OMNIMUSIC	**1,530.00**	**0.00**																
ONE HOUR PERSONALIZING	225.00	0.00	3 101	20160728	20160823	01701991	NORM	CLOSED	2017	017003494	20160826	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	STONE MTN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
ONE HOUR PERSONALIZING	**225.00**	**0.00**																
ONSITE / ONSTAGE	10,000.00	0.00	154935	20161111	20161104	01707418	NORM	CLOSED	2017	017010792	20161104	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ONSITE / ONSTAGE	1,184.53	0.00	154935	20161111	20161104	01707418	NORM	CLOSED	2017	017010792	20161104	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.00.095726.SYS.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
ONSITE / ONSTAGE	**11,184.53**	**0.00**																
ORACLE AMERICA INC	0.00	2,695.75	43277062	20160619	20160721	01625739	NORM	CLOSED	2017	017001169	20160728	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	1,064.43	0.00	43033445	20160811	20160822	01610621	NORM	POSTED	2017	017003495	20160826	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	545.41	0.00	43337204	20160830	20160921	01627299	BLKT	POSTED	2017	017006186	20160923	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	2,695.75	0.00	43337708	20160830	20160921	01627298	BLKT	POSTED	2017	017006186	20160923	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	1,308.62	0.00	43400948	20160911	20160927	01631836	NORM	POSTED	2017	017007318	20160930	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	2,695.74	0.00	43277063	20160919	20161011	01625739	NORM	CLOSED	2017	017008799	20161014	Facilities and Operations	902422all	GENERAL SERVICES	422.75.00.00.902422.752.0000	REDWOOD CITY	CA	CAPITAL OUTLAY - SALARIES (FUND: 422)
ORACLE AMERICA INC	**8,309.95**	**2,695.75**																
ORIENTAL TRADING CO INC	0.00	74.64	678389301-01	20160623	20160714	01632174	NORM	CLOSED	2017	000017916	20160721	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ORIENTAL TRADING CO INC	116.91	0.00	678788846-01	20160810	20160822	01700516	NORM	CLOSED	2017	000018185	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.53.00.050201.795.2824	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	329.17	0.00	678977296-01	20160809	20160824	01701019	NORM	CLOSED	2017	000018185	20160826	120 Region I Schools	sch_152	CHESNUT ELEM	101.38.53.01.000101.152.1021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	33.24	0.00	678977244-03	20160815	20160829	01701246	NORM	CLOSED	2017	000018234	20160902	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ORIENTAL TRADING CO INC	140.27	0.00	679087400-01	20160818	20160830	01701397	NORM	CLOSED	2017	000018234	20160902	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.53.00.237101.702.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	47.95	0.00	679228081-01	20160826	20160906	01702220	NORM	CLOSED	2017	000018291	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	89.23	0.00	678977244-01	20160809	20160909	01701246	NORM	CLOSED	2017	000018361	20160916	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ORIENTAL TRADING CO INC	112.70	0.00	679448219-01	20160914	20160921	01703126	NORM	CLOSED	2017	000018439	20160923	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	40.85	0.00	679540272-01	20160920	20160927	01703995	NORM	CLOSED	2017	000018511	20160930	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	54.44	0.00	679600335-01	20160922	20161003	01704181	NORM	POSTED	2017	000018580	20161007	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	196.06	0.00	679689137-01	20160928	20161011	01704512	NORM	CLOSED	2017	000018642	20161014	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	7.21	0.00	679600335-02	20161007	20161018	01704181	NORM	POSTED	2017	000018700	20161021	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ORIENTAL TRADING CO INC	148.52	0.00	679812598-01	20161004	20161019	01704959	NORM	CLOSED	2017	000018700	20161021	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	1,394.57	0.00	679608874-01	20160923	20161021	01704496	NORM	POSTED	2017	000018758	20161028	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	OMAHA	NE	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ORIENTAL TRADING CO INC	35.31	0.00	679943580-01	20161011	20161025	01705413	NORM	CLOSED	2017	000018758	20161028	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.38.53.00.000101.133.2021	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	204.96	0.00	679502423-01	20160916	20161116	01704056	NORM	CLOSED	2017	000018928	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	OMAHA	NE	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ORIENTAL TRADING CO INC	47.94	0.00	679502423-02	20160916	20161116	01704056	NORM	CLOSED	2017	000018928	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	OMAHA	NE	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ORIENTAL TRADING CO INC	549.94	0.00	679505640-01	20160919	20161116	01704054	NORM	CLOSED	2017	000018928	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	OMAHA	NE	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ORIENTAL TRADING CO INC	120.98	0.00	679505640-02	20160916	20161116	01704054	NORM	CLOSED	2017	000018928	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	OMAHA	NE	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ORIENTAL TRADING CO INC	36.07	0.00	680481079-01	20161108	20161115	01707223	NORM	CLOSED	2017	000018928	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	OMAHA	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ORIENTAL TRADING CO INC	**3,706.32**	**74.64**																
OSHAY A PAGE	200.00	0.00	08192016 ADAMS	20160819	20160907	00000000	DPAY	PAID	2017	017004851	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
OSHAY A PAGE	100.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005956	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
OSHAY A PAGE	137.50	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007437	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
OSHAY A PAGE	100.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007797	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
OSHAY A PAGE	125.00	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008913	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
OSHAY A PAGE	112.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010417	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
OSHAY A PAGE	100.00	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012229	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
OSHAY A PAGE	**875.00**	**0.00**																
OSPREY MANAGEMENT LLC	9,000.00	0.00	7	20160728	20160906	01702585	NORM	CLOSED	2017	017004783	20160909	Facilities and Operations	310422all	CROSS KEYS HS-CAPITAL RENEWAL	422.71.04.00.310422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
OSPREY MANAGEMENT LLC	78,512.50	0.00	8	20160829	20161011	01705472	NORM	CLOSED	2017	017008800	20161014	Facilities and Operations	310422all	CROSS KEYS HS-CAPITAL RENEWAL	422.71.04.00.310422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
OSPREY MANAGEMENT LLC	**87,512.50**	**0.00**																
OVERHEAD DOOR COMPANY OF ATLAN	10,207.00	0.00	ACR/115944	20160729	20160816	01630742	NORM	CLOSED	2017	000018117	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	1,600.00	0.00	ACR/115694	20160725	20160914	01632243	NORM	CLOSED	2017	000018362	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	6,866.00	0.00	ACR/115845	20160727	20160914	01632073	NORM	CLOSED	2017	000018362	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	3,492.00	0.00	ACR/117175	20160915	20160927	01701977	NORM	CLOSED	2017	000018512	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	1,422.00	0.00	SVC/864162	20160930	20161012	01704999	NORM	CLOSED	2017	000018643	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	19,992.00	0.00	ACR/118341	20161024	20161102	01630210	NORM	CLOSED	2017	000018812	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	7,450.00	0.00	ACR/118880	20161107	20161116	01705367	NORM	CLOSED	2017	000018929	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
OVERHEAD DOOR COMPANY OF ATLAN	**51,029.00**	**0.00**																
P&E GLASS LLC	4,365.00	0.00	AOO19114	20160825	20160906	01701225	NORM	CLOSED	2017	017004784	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	2,863.90	0.00	AOO 19115	20160825	20160921	01701714	NORM	CLOSED	2017	017006187	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	3,811.50	0.00	A0019145	20160904	20160928	01702652	NORM	CLOSED	2017	017007319	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
P&E GLASS LLC	**11,040.40**	**0.00**																
PAAYAL A NAIR	23.76	0.00	01705250	20160826	20161004	01705250	TRVL	CLOSED	2017	017007690	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAAYAL A NAIR	28.08	0.00	01707181	20160928	20161102	01707181	TRVL	CLOSED	2017	017010629	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAAYAL A NAIR	**51.84**	**0.00**																
PAIGE B SPEARMAN	144.18	0.00	01704449	20160831	20160921	01704449	TRVL	CLOSED	2017	017006188	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAIGE B SPEARMAN	132.30	0.00	01706592	20160930	20161025	01706592	TRVL	CLOSED	2017	017010293	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAIGE B SPEARMAN	132.30	0.00	01708142	20161031	20161116	01708142	TRVL	CLOSED	2017	017012111	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAIGE B SPEARMAN	**408.78**	**0.00**																
PAMELA A FREY	3,000.00	0.00	112012	20160815	20160909	01703217	NORM	CLOSED	2017	017005842	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAMELA A FREY	**3,000.00**	**0.00**																
PAMELA HILL QUATTLEBAUM	143.10	0.00	01704404	20160830	20160921	01704404	TRVL	CLOSED	2017	017006189	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAMELA HILL QUATTLEBAUM	126.90	0.00	01706625	20160930	20161025	01706625	TRVL	CLOSED	2017	017010294	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAMELA HILL QUATTLEBAUM	133.38	0.00	01708023	20161031	20161115	01708023	TRVL	CLOSED	2017	017012112	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAMELA HILL QUATTLEBAUM	**403.38**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PAPER HANDLING SOLUTIONS INC	369.48	0.00	206494	20160930	20161026	01706100	NORM	CLOSED	2017	017010295	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PAPER HANDLING SOLUTIONS INC	**369.48**	**0.00**																
PARENTS MAKE THE DIFFERENCE	369.00	0.00	GX02686537	20160720	20160726	01700122	NORM	CLOSED	2017	017001170	20160728	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	FAIRFAX STATION	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PARENTS MAKE THE DIFFERENCE	**369.00**	**0.00**																
PARSONS ENVIRONMENT &	9,120.00	0.00	1607B457	20160711	20160726	01700739	NORM	CLOSED	2017	017001171	20160728	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PARSONS ENVIRONMENT &	15,360.00	0.00	1608A321	20160803	20160817	01701418	NORM	CLOSED	2017	017003254	20160819	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PARSONS ENVIRONMENT &	56,891.00	0.00	1609A466	20160901	20160921	01704311	NORM	CLOSED	2017	017006190	20160923	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PARSONS ENVIRONMENT &	20,059.00	0.00	1610B558	20161013	20161026	01706159	NORM	CLOSED	2017	017010296	20161028	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PARSONS ENVIRONMENT &	**101,430.00**	**0.00**																
PARTY ANIMALS ATLANTA	400.00	0.00	01704884	20160906	20161006	01704884	NORM	CLOSED	2017	017008801	20161014	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PARTY ANIMALS ATLANTA	**400.00**	**0.00**																
PASCO SCIENTIFIC	370.00	0.00	580559	20160908	20160926	01702153	NORM	CLOSED	2017	000018513	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.518.1750	ROSEVILLE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PASCO SCIENTIFIC	494.00	0.00	581267	20160919	20160926	01702153	NORM	CLOSED	2017	000018513	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.518.1750	ROSEVILLE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PASCO SCIENTIFIC	**864.00**	**0.00**																
PATILLO GROUNDS MANAGEMENT	4,100.00	0.00	10068OT-0034	20160909	20160914	01703276	NORM	CLOSED	2017	017005843	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATILLO GROUNDS MANAGEMENT	1,320.00	0.00	10068OT-0035	20160923	20160927	01704065	NORM	CLOSED	2017	017007320	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATILLO GROUNDS MANAGEMENT	500.00	0.00	10068OT-0036	20160930	20161011	01704997	NORM	CLOSED	2017	017008802	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATILLO GROUNDS MANAGEMENT	**5,920.00**	**0.00**																
PATRICIA B ENIX	0.00	11.88	01700032	20160621	20160706	01700032	TRVL	CLOSED	2017	017000034	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	11.88	0.00	01701109	20160712	20160803	01701109	TRVL	CLOSED	2017	017002108	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	11.88	0.00	01701306	20160726	20160808	01701306	TRVL	CLOSED	2017	017003042	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	13.50	0.00	01701859	20160813	20160817	01701859	TRVL	CLOSED	2017	017003255	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	23.76	0.00	01703411	20160825	20160909	01703411	TRVL	CLOSED	2017	017005844	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	21.06	0.00	01705300	20160909	20161004	01705300	TRVL	CLOSED	2017	017007691	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	5.94	0.00	01705864	20160922	20161012	01705864	TRVL	CLOSED	2017	017008803	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	5.94	0.00	01706986	20161011	20161031	01706986	TRVL	CLOSED	2017	017010630	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	5.94	0.00	01707558	20161025	20161108	01707558	TRVL	CLOSED	2017	017010978	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PATRICIA B ENIX	**99.90**	**11.88**																
PATRICIA BERRY	0.00	3,027.41	01632295	20160629	20160711	01632295	BLKT	CLOSED	2017	017000137	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PATRICIA BERRY	3,170.88	0.00	01701552	20160812	20160816	01701552	NORM	CLOSED	2017	017003256	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PATRICIA BERRY	2,500.00	0.00	01704912	20160928	20161003	01704912	BLKT	CLOSED	2017	017007692	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PATRICIA BERRY	2,075.14	0.00	01704912A	20160928	20161003	01704912	BLKT	CLOSED	2017	017007692	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PATRICIA BERRY	3,656.69	0.00	01707328	20161104	20161109	01707328	NORM	CLOSED	2017	017010979	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PATRICIA BERRY	**11,402.71**	**3,027.41**																
PATRICIA'S SPIRITWEAR	201.00	0.00	75260	20160812	20160816	01701016	NORM	CLOSED	2017	017003257	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.01.000101.113.1021	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PATRICIA'S SPIRITWEAR	545.00	0.00	74906	20160728	20160907	01701372	NORM	CLOSED	2017	017004785	20160909	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PATRICIA'S SPIRITWEAR	**746.00**	**0.00**																
PATTERSON MEDICAL	179.85	0.00	5589078885	20161011	20161018	01705574	NORM	CLOSED	2017	000018701	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	WARRENVILLE	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PATTERSON MEDICAL	**179.85**	**0.00**																
PATTILLO GROUNDS MANAGEMENT	1,485.00	0.00	10068OT-0030	20160805	20160810	01700529	NORM	CLOSED	2017	017003043	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	1,485.00	0.00	10068OT-0031	20160805	20160810	01700530	NORM	CLOSED	2017	017003043	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	1,425.00	0.00	10068OT-0032	20160819	20160824	01701982	NORM	CLOSED	2017	017003496	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	1,760.00	0.00	10068OT-0033	20160819	20160824	01701981	NORM	CLOSED	2017	017003496	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PATTILLO GROUNDS MANAGEMENT	**6,155.00**	**0.00**																
PAUL L WILLIAMS	281.25	0.00	08192016 ADAMS/AVON	20160819	20160907	00000000	DPAY	PAID	2017	017004852	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	280.00	0.00	09042016 AVONDALE	20160904	20160907	00000000	DPAY	PAID	2017	017004852	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	100.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017005957	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	225.00	0.00	09232016 ADAMS/AVON	20160923	20160928	00000000	DPAY	PAID	2017	017007438	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	100.00	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007798	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	100.00	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009262	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	112.50	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010418	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	225.00	0.00	10282016 ADAMS/AVON	20161028	20161102	00000000	DPAY	PAID	2017	017010717	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	100.00	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011082	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	100.00	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012230	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	JONESBORO	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAUL L WILLIAMS	**1,623.75**	**0.00**																
PAUL W CAMICK	0.00	444.76	01620037	20160627	20160816	01620037	TRVL	CLOSED	2017	017003258	20160819	Student Support & Intervention	000101745	DEPARTMENT OF CAREER EDUCATION	101.38.33.00.000101.745.3011	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAUL W CAMICK	174.96	0.00	01703350	20160728	20160909	01703350	TRVL	CLOSED	2017	017005845	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAUL W CAMICK	136.08	0.00	01704937	20160830	20161003	01704937	TRVL	CLOSED	2017	017007693	20161007	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAUL W CAMICK	142.02	0.00	01706173	20160923	20161019	01706173	TRVL	CLOSED	2017	017009161	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAUL W CAMICK	**453.06**	**444.76**																
PAULA S MCDONALD	87.48	0.00	01704827	20160831	20160927	01704827	TRVL	CLOSED	2017	017007321	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	97.20	0.00	01706645	20160930	20161025	01706645	TRVL	CLOSED	2017	017010297	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PAULA S MCDONALD	**184.68**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PAULA J KEINERT	641.48	0.00	01630132	20160712	20160829	01630132	TRVL	CLOSED	2017	017004523	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.278.1750	TUCKER	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
PAULA J KEINERT	**641.48**	**0.00**																
PAULETTE P MCCLENDON	61.50	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003604	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	123.00	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004632	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	184.50	0.00	08272016 GODFREY	20160827	20160907	00000000	DPAY	PAID	2017	017004888	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	123.00	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017006009	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	61.50	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006351	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	92.25	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007493	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	30.75	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007843	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008953	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	61.50	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009308	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	61.50	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010465	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	61.50	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010762	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	123.00	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011122	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	61.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012260	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PAULETTE P MCCLENDON	**1,107.00**	**0.00**																
PAXTON PATTERSON LLC	257.96	0.00	328931	20160822	20160909	01701698	NORM	CLOSED	2017	017005846	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PAXTON PATTERSON LLC	231.43	0.00	330565	20160921	20161012	01703866	NORM	CLOSED	2017	017008804	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PAXTON PATTERSON LLC	158.26	0.00	330566	20160921	20161012	01703838	NORM	CLOSED	2017	017008804	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ALSIP	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PAXTON PATTERSON LLC	183.13	0.00	331112	20161003	20161018	01703840	NORM	CLOSED	2017	017009162	20161021	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	ALSIP	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PAXTON PATTERSON LLC	194.62	0.00	331376	20161010	20161024	01705179	NORM	CLOSED	2017	017010298	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	ALSIP	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PAXTON PATTERSON LLC	432.00	0.00	331564	20161013	20161024	01705179	NORM	CLOSED	2017	017010298	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	ALSIP	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PAXTON PATTERSON LLC	1,563.20	0.00	331571	20161013	20161104	01703159	NORM	CLOSED	2017	017010980	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	ALSIP	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PAXTON PATTERSON LLC	10.43	0.00	332164	20161027	20161108	01703159	NORM	CLOSED	2017	017010980	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	ALSIP	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PAXTON PATTERSON LLC	**3,031.03**	**0.00**																
PC INNOVATIONS INC	3,179.90	0.00	1021898	20160815	20160829	01701671	NORM	CLOSED	2017	017004524	20160902	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PC INNOVATIONS INC	**3,179.90**	**0.00**																
PCM/TIGER DIRECT	3,769.99	0.00	S97993630101	20161012	20161109	01703526	NORM	CLOSED	2017	000018867	20161111	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	LOS ANGELES	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PCM/TIGER DIRECT	4,964.62	0.00	S98657830101	20160929	20161103	01703871	NORM	CLOSED	2017	000018867	20161111	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	LOS ANGELES	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PCM/TIGER DIRECT	2,399.84	0.00	S98880630101	20161012	20161109	01705381	NORM	CLOSED	2017	000018867	20161111	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	LOS ANGELES	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PCM/TIGER DIRECT	**11,134.45**	**0.00**																
PEACHSTATE AUDIO	2,468.50	0.00	IN101370	20161014	20161026	01705369	NORM	CLOSED	2017	017010299	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PEACHSTATE AUDIO	1,342.95	0.00	IN101534	20161027	20161116	01706276	NORM	CLOSED	2017	017012113	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PEACHSTATE AUDIO	**3,811.45**	**0.00**																
PEACHTREE MIDDLE SCHOOL	750.00	0.00	PEACHTREEMS565	20160912	20160927	01704224	NORM	CLOSED	2017	017007322	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEACHTREE MIDDLE SCHOOL	**750.00**	**0.00**																
PEACHTREE MOVERS	8,031.75	0.00	70656	20160601	20161019	01705374	NORM	CLOSED	2017	017009163	20161021	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PEACHTREE MOVERS	2,848.25	0.00	70837	20160725	20161019	01705375	NORM	CLOSED	2017	017009163	20161021	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.71.05.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PEACHTREE MOVERS	1,216.00	0.00	71098	20161011	20161108	01707344	NORM	CLOSED	2017	017010981	20161111	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PEACHTREE MOVERS	**12,096.00**	**0.00**																
PEARSON	0.00	431.01	4024547580	20160628	20160721	01632147	NORM	CLOSED	2017	017001172	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	GLENVIEW	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON	4,770.91	0.00	4024567652	20160709	20160721	01632147	NORM	CLOSED	2017	017001172	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	GLENVIEW	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON	**4,770.91**	**431.01**																
PEARSON CLINICAL ASSESSMENT	0.00	-297.00	10213475	20150507	20160718	00000000	DPAY	PAID	2017	017003259	20160819	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.011.2616	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON CLINICAL ASSESSMENT	755.27	0.00	10807996	20160805	20160815	01700561	NORM	CLOSED	2017	017003259	20160819	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	SAN ANTONIO	TX	PUPIL SERVICE - OTHER COSTS (FUND: 201)
PEARSON CLINICAL ASSESSMENT	-62.45	0.00	855301289001			01700560	NORM	CLOSED	2017	017004525	20160902	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON CLINICAL ASSESSMENT	62.45	0.00	855301289001			01700560	NORM	CLOSED	2017	017004525	20160902	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON CLINICAL ASSESSMENT	4,500.00	0.00	10836639	20160826	20160926	01702451	NORM	CLOSED	2017	017007323	20160930	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	SAN ANTONIO	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PEARSON CLINICAL ASSESSMENT	119.30	0.00	10863329	20160915	20160926	01703011	NORM	CLOSED	2017	017007323	20160930	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEARSON CLINICAL ASSESSMENT	99.00	0.00	10865300	20160915	20161004	01700563	NORM	CLOSED	2017	017007694	20161007	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	SAN ANTONIO	TX	PUPIL SERVICE - OTHER COSTS (FUND: 201)
PEARSON CLINICAL ASSESSMENT	1,474.22	0.00	10867246	20160916	20161004	01700563	NORM	CLOSED	2017	017007694	20161007	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	SAN ANTONIO	TX	PUPIL SERVICE - OTHER COSTS (FUND: 201)
PEARSON CLINICAL ASSESSMENT	434.60	0.00	10902868	20161012	20161021	01705101	NORM	CLOSED	2017	017010300	20161028	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEARSON CLINICAL ASSESSMENT	189.74	0.00	10934082	20161104	20161115	01706755	NORM	CLOSED	2017	017012114	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	SAN ANTONIO	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PEARSON CLINICAL ASSESSMENT	**7,572.13**	**-297.00**																
PEARSON EDUCATION	3,883.91	0.00	4024761974	20160914	20160916	01702126	NORM	CLOSED	2017	000018440	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	UPPER SADDLE RIVER	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	75.09	0.00	4024762135	20160914	20160916	01702126	NORM	CLOSED	2017	000018440	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	UPPER SADDLE RIVER	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	-1,962.97	0.00	3000382491	20161006	20161018	01702126	NORM	CLOSED	2017	000018702	20161021	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	UPPER SADDLE RIVER	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	2,110.19	0.00	4024805921	20160929	20161018	01702126	NORM	CLOSED	2017	000018702	20161021	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.400.1770	UPPER SADDLE RIVER	NJ	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON EDUCATION	**4,106.22**	**0.00**																
PEARSON EDUCATIONAL MANAGEMENT	0.00	39,990.00	7024978574	20160630	20160712	01632642	NORM	CLOSED	2017	017000138	20160714	Curriculum and Instruction	178201all	PRE-KINDERGARTEN (LOTTERY)	201.38.53.00.178201.764.1540	CHANDLER	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PEARSON EDUCATIONAL MANAGEMENT	**0.00**	**39,990.00**																
PEARSON LEARNING GROUP	547.61	0.00	4024633250	20160806	20160815	01630543	NORM	CLOSED	2017	017003260	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	LEBANON	IN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PEARSON LEARNING GROUP	**547.61**	**0.00**																
PEDIATRIA HEALTHCARE FOR KIDS	1,260.00	0.00	0002A25547-01	20160813	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PEDIATRIA HEALTHCARE FOR KIDS	577.50	0.00	0002A25550-01	20160813	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,583.75	0.00	0002A25553-01	20160813	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	367.50	0.00	0002A25557-01	20160813	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	2,371.25	0.00	0002A25559-01	20160813	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,216.25	0.00	0002A25626-01	20160820	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,312.50	0.00	0002A25630-01	20160820	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	367.50	0.00	0002A25636-01	20160820	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	2,870.00	0.00	0002A25639-01	20160820	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,015.00	0.00	0002A25700-01	20160827	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,601.25	0.00	0002A25704-01	20160827	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	525.00	0.00	0002A25709-01	20160827	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	2,625.00	0.00	0002A25711-01	20160827	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,006.25	0.00	0002A25774-01	20160903	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,592.50	0.00	0002A25781-01	20160903	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	183.75	0.00	0002A25787-01	20160903	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	2,021.25	0.00	0002A25790-01	20160903	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	988.75	0.00	0002A25878-01	20160910	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	980.00	0.00	0002A25883-01	20160910	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	997.50	0.00	0002A25886-01	20160910	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	358.75	0.00	0002A25891-01	20160903	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	420.00	0.00	0002A25892-01	20160910	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,190.00	0.00	0002A25894-01	20160903	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	2,905.00	0.00	0002A25895-01	20160910	20161004	01704308	BLKT	POSTED	2017	017007695	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,260.00	0.00	0002A25961-01	20160917	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,330.00	0.00	0002A25965-01	20160917	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	551.25	0.00	0002A25969-01	20160917	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	3,368.75	0.00	0002A25971-01	20160917	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,102.50	0.00	0002A26028-01	20160924	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,610.00	0.00	0002A26032-01	20160924	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	437.50	0.00	0002A26036-01	20160924	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	4,033.75	0.00	0002A26039-01	20160924	20161012	01704308	BLKT	POSTED	2017	017008805	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,163.75	0.00	0002A26100-01	20161001	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,662.50	0.00	0002A26105-01	20161001	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	533.75	0.00	0002A26111-01	20161001	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	3,832.50	0.00	0002A26114-01	20161001	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	866.25	0.00	0002A26179-01	20161008	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	735.00	0.00	0002A26182-01	20161008	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	980.00	0.00	0002A26185-01	20161008	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	288.75	0.00	0002A26188-01	20161008	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,636.25	0.00	0002A26191-01	20161008	20161021	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	866.25	0.00	0002A26247-01	20161015	20161026	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	980.00	0.00	0002A26250-01	20161015	20161026	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,330.00	0.00	0002A26253-01	20161015	20161026	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	446.25	0.00	0002A26255-01	20161015	20161026	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	2,152.50	0.00	0002A26257-01	20161015	20161026	01704308	BLKT	POSTED	2017	017010301	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,400.00	0.00	0002A26305-01	20161022	20161110	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	490.00	0.00	0002A26308-01	20161022	20161110	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,330.00	0.00	0002A26311-01	20161022	20161110	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	525.00	0.00	0002A26314-01	20161022	20161110	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	446.25	0.00	0002A26316-01	20161015	20161110	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	3,237.50	0.00	0002A26317-01	20161022	20161110	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,120.00	0.00	0002A26371-01	20161029	20161109	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	735.00	0.00	0002A26374-01	20161029	20161109	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	1,653.75	0.00	0002A26377-01	20161029	20161109	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	533.75	0.00	0002A26380-01	20161029	20161109	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	3,360.00	0.00	0002A26382-01	20161029	20161109	01704308	BLKT	POSTED	2017	017010982	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIA HEALTHCARE FOR KIDS	**76,335.00**	**0.00**																
PEDIATRIC DEVELOPMENT CENTER	700.00	0.00	PS-37512	20161006	20161103	01706339	BLKT	POSTED	2017	017010983	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIC DEVELOPMENT CENTER	700.00	0.00	PS-37513	20160731	20161103	01706339	BLKT	POSTED	2017	017010983	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIC DEVELOPMENT CENTER	1,225.00	0.00	PS-37514	20160831	20161103	01706339	BLKT	POSTED	2017	017010983	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIC DEVELOPMENT CENTER	1,050.00	0.00	PS-37515	20160930	20161103	01706339	BLKT	POSTED	2017	017010983	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEDIATRIC DEVELOPMENT CENTER	**3,675.00**	**0.00**																
PEGGY L ALLENCAPLAN	147.42	0.00	01706167	20160930	20161019	01706167	TRVL	CLOSED	2017	017009164	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY L ALLENCAPLAN	66.96	0.00	01708033	20161031	20161115	01708033	TRVL	CLOSED	2017	017012115	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY L ALLENCAPLAN	**214.38**	**0.00**																
PEGGY WILLIAMS	24.30	0.00	01706496	20160921	20161024	01706496	TRVL	CLOSED	2017	017010302	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY WILLIAMS	68.04	0.00	01708105	20161031	20161116	01708105	TRVL	CLOSED	2017	017012116	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PEGGY WILLIAMS	**92.34**	**0.00**																
PEOPLES JANITORAL SUPPLY	0.00	1,308.00	112636-01	20160628	20160706	01632095	NORM	CLOSED	2017	017000035	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.55.28.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	9,106.05	0.00	113248-01	20160721	20160802	01700369	NORM	CLOSED	2017	017002109	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	1,824.00	0.00	113311-01	20160801	20160802	01700368	NORM	CLOSED	2017	017002109	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	7,526.04	0.00	113322-01	20160802	20160810	01700362	BLKT	POSTED	2017	017003044	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	365.00	0.00	114039-01	20160824	20160831	01700362	BLKT	POSTED	2017	017004526	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PEOPLES JANITORAL SUPPLY	4,049.60	0.00	114021-01	20160902	20160921	01701985	NORM	CLOSED	2017	017006191	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	FOREST PARK	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PEOPLES JANITORAL SUPPLY	5,757.00	0.00	114920-01	20160928	20161011	01700362	BLKT	POSTED	2017	017008806	20161014	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	3,299.80	0.00	114988-01	20161025	20161101	01700362	BLKT	POSTED	2017	017010631	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	19,846.60	0.00	113507-01	20160831	20161108	01700362	BLKT	POSTED	2017	017010984	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	10,611.04	0.00	114433-01	20161025	20161110	01700362	BLKT	POSTED	2017	017010984	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	8,433.60	0.00	114701-01	20161108	20161116	01700362	BLKT	POSTED	2017	017012117	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	FOREST PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
PEOPLES JANITORAL SUPPLY	**70,818.73**	**1,308.00**																
PERFECTION LEARNING CORP	1,478.40	0.00	825145	20160906	20160913	01702741	NORM	CLOSED	2017	017005847	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.595.1750	LOGAN	IA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PERFECTION LEARNING CORP	**1,478.40**	**0.00**																
PERFORMANCE MATTERS LLC	4,975.00	0.00	74968	20160901	20160921	01617348	NORM	CLOSED	2017	017006192	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	SCOTTSDALE	AZ	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PERFORMANCE MATTERS LLC	**4,975.00**	**0.00**																
PERKINS + WILL	11,620.00	0.00	0141760	20160829	20161003	01704820	NORM	CLOSED	2017	017007696	20161007	Facilities and Operations	127421all	MLK HS-ADDITION	421.71.01.00.127421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
PERKINS + WILL	**11,620.00**	**0.00**																
PETER CARLOUS DANIEL	623.45	0.00	01631610	20160711	20160815	01631610	TRVL	CLOSED	2017	017003261	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.585.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
PETER CARLOUS DANIEL	**623.45**	**0.00**																
PETER D COOPER	0.00	222.48	01632192	20160527	20160810	01632192	TRVL	CLOSED	2017	017003045	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PETER D COOPER	476.28	0.00	01704280	20160831	20160921	01704280	TRVL	CLOSED	2017	017006193	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PETER D COOPER	245.16	0.00	01706237	20160930	20161019	01706237	TRVL	CLOSED	2017	017009165	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PETER D COOPER	173.34	0.00	01708126	20161031	20161116	01708126	TRVL	CLOSED	2017	017012118	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PETER D COOPER	**894.78**	**222.48**																
PETER GADDIS JR	0.00	20.00	01631614	20160623	20160719	01631614	TRVL	CLOSED	2017	017001029	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	FAYETTEVILLE	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
PETER GADDIS JR	55.08	0.00	01702312	20160816	20161006	01702312	TRVL	CLOSED	2017	017008807	20161014	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	FAYETTEVILLE	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
PETER GADDIS JR	**55.08**	**20.00**																
PETROLEUM TRADERS CORPORATION	0.00	13,832.74	1019452	20160609	20160706	01624843	BLKT	CLOSED	2017	017000036	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	4,294.17	1019454	20160614	20160706	01621163	BLKT	CLOSED	2017	017000036	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	8,802.15	1019455	20160614	20160706	01624843	BLKT	CLOSED	2017	017000036	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	6,166.71	1023831	20160622	20160706	01624843	BLKT	CLOSED	2017	017000036	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	6,970.27	1023833	20160622	20160706	01621163	BLKT	CLOSED	2017	017000036	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	8,377.49	1026220	20160629	20160712	01624843	BLKT	CLOSED	2017	017000139	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	4,378.36	1026223	20160629	20160712	01624843	BLKT	CLOSED	2017	017000139	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	5,019.02	1026228	20160629	20160712	01624843	BLKT	CLOSED	2017	017000139	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	7,886.73	1026230	20160629	20160712	01624843	BLKT	CLOSED	2017	017000139	20160714	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	14,124.79	1013499	20160524	20160726	01624843	BLKT	CLOSED	2017	017001173	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	0.00	13,390.32	1014515	20160525	20160726	01624843	BLKT	CLOSED	2017	017001173	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	11,653.96	0.00	1033569	20160725	20160817	01701204	BLKT	CLOSED	2017	017003262	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	2,325.75	0.00	1033570	20160725	20160817	01701204	BLKT	CLOSED	2017	017003262	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	5,440.92	0.00	1033573	20160725	20160817	01701204	BLKT	CLOSED	2017	017003262	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	11,700.48	0.00	1038109	20160804	20160822	01701546	BLKT	CLOSED	2017	017003497	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	11,813.00	0.00	1040027	20160810	20160822	01701204	BLKT	CLOSED	2017	017003497	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	4,726.48	0.00	1040029	20160810	20160822	01701204	BLKT	CLOSED	2017	017003497	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	7,249.35	0.00	1040030	20160810	20160822	01701546	BLKT	CLOSED	2017	017003497	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	9,736.05	0.00	1033571	20160725	20160831	01701546	BLKT	CLOSED	2017	017004527	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	12,912.38	0.00	1041100	20160815	20160831	01701546	BLKT	CLOSED	2017	017004527	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	14,173.17	0.00	1042929	20160819	20160831	01701546	BLKT	CLOSED	2017	017004527	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	10,971.69	0.00	1042931	20160819	20160831	01701546	BLKT	CLOSED	2017	017004527	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	6,814.57	0.00	1043951	20160822	20160831	01701204	BLKT	CLOSED	2017	017004527	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,609.62	0.00	1043949	20160822	20160913	01701546	BLKT	CLOSED	2017	017005848	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	9,090.72	0.00	1045830	20160826	20160913	01701546	BLKT	CLOSED	2017	017005848	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	4,372.81	0.00	1045831	20160826	20160913	01701204	BLKT	CLOSED	2017	017005848	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	12,643.98	0.00	1041102	20160815	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	6,381.51	0.00	1043952	20160822	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,553.94	0.00	1045837	20160826	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,281.44	0.00	1047745B (1047745)	20160831	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	12,513.40	0.00	1047746B (1047746)	20160902	20161004	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	7,964.58	0.00	1047748B (1047748)	20160831	20161004	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	5,023.61	0.00	1047749B (1047749)	20160831	20161003	01704635	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	6,803.90	0.00	1049560	20160907	20161003	01701546	BLKT	CLOSED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	5,459.57	0.00	1049561	20160907	20161003	01704635	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	1,555.83	0.00	1049566	20160907	20161003	01701204	BLKT	CLOSED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	11,053.55	0.00	1049567	20160907	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,172.89	0.00	1049569	20160909	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	12,868.03	0.00	1050966	20160912	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	12,814.33	0.00	1050967	20160912	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	10,394.54	0.00	1053615	20160919	20161003	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,452.30	0.00	1055109	20160923	20161004	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,461.37	0.00	1055110	20160923	20161004	01704631	BLKT	POSTED	2017	017007697	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	9,070.48	0.00	1045834B (1045834)	20160901	20161012	01704631	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	12,928.86	0.00	1050968	20160916	20161012	01704631	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	12,989.66	0.00	1053617	20160919	20161012	01704631	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,391.26	0.00	1053618	20160923	20161012	01704631	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PETROLEUM TRADERS CORPORATION	13,758.88	0.00	1057152	20160929	20161012	01704631	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	8,268.70	0.00	1057154	20160930	20161012	01704631	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	5,683.81	0.00	1057156	20160930	20161012	01704635	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	8,279.85	0.00	1057158	20160930	20161012	01704631	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	5,689.21	0.00	1057159	20160930	20161012	01704635	BLKT	POSTED	2017	017008808	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,922.76	0.00	1058240	20161005	20161021	01704631	BLKT	POSTED	2017	017010303	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	11,338.77	0.00	1058241	20161005	20161025	01704631	BLKT	POSTED	2017	017010303	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,869.02	0.00	1058242	20161005	20161021	01704631	BLKT	POSTED	2017	017010303	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,643.68	0.00	1060051	20161007	20161021	01704635	BLKT	POSTED	2017	017010303	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,241.66	0.00	1062689	20161017	20161102	01704635	BLKT	POSTED	2017	017010632	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	10,203.19	0.00	1062691	20161018	20161102	01704631	BLKT	POSTED	2017	017010632	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	3,441.77	0.00	1062694	20161018	20161102	01704635	BLKT	POSTED	2017	017010632	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,965.23	0.00	1062697	20161017	20161102	01704631	BLKT	POSTED	2017	017010632	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	14,084.13	0.00	1063818	20161020	20161102	01704631	BLKT	POSTED	2017	017010632	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,856.23	0.00	1063822	20161021	20161102	01704631	BLKT	POSTED	2017	017010632	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,804.20	0.00	1063823	20161021	20161102	01704631	BLKT	POSTED	2017	017010632	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,977.68	0.00	1062687	20161017	20161111	01704631	BLKT	POSTED	2017	017012119	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,825.70	0.00	1065963	20161027	20161111	01704631	BLKT	POSTED	2017	017012119	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	13,807.14	0.00	1066000	20161027	20161111	01704631	BLKT	POSTED	2017	017012119	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	11,181.22	0.00	1066004	20161028	20161111	01704631	BLKT	POSTED	2017	017012119	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	2,459.06	0.00	1066006	20161028	20161111	01704635	BLKT	POSTED	2017	017012119	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.50.00.000101.719.1320	FORT WAYNE	IN	TRANSPORTATION - SUPPLIES (FUND: 101)
PETROLEUM TRADERS CORPORATION	**589,671.87**	**93,242.75**																
PHILLIP BOAZMAN	87.50	0.00	08192016 AVONDALE	20160819	20160824	00000000	DPAY	PAID	2017	017003573	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PHILLIP BOAZMAN	81.25	0.00	09022016 AVONDALE	20160902	20160907	00000000	DPAY	PAID	2017	017004853	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PHILLIP BOAZMAN	100.00	0.00	09092016 AVONDALE	20160909	20160915	00000000	DPAY	PAID	2017	017005958	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PHILLIP BOAZMAN	87.50	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007439	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PHILLIP BOAZMAN	93.75	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009263	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PHILLIP BOAZMAN	93.75	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010419	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PHILLIP BOAZMAN	87.50	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011083	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	MCDONOUGH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
PHILLIP BOAZMAN	**631.25**	**0.00**																
PHILOTEK LLC	98,764.00	0.00	PHII1653	20160811	20160909	01701419	NORM	CLOSED	2017	017005849	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PHILOTEK LLC	2,640.00	0.00	PHII1757	20160815	20160909	01701846	NORM	CLOSED	2017	017005849	20160916	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PHILOTEK LLC	1,165.50	0.00	PHII1762	20161021	20161111	01703063	NORM	CLOSED	2017	017012120	20161118	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PHILOTEK LLC	**102,569.50**	**0.00**																
PHYLLIS D JONES	102.60	0.00	01701749	20160812	20160816	01701749	TRVL	CLOSED	2017	017003263	20160819	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PHYLLIS D JONES	28.62	0.00	01703926	20160908	20160914	01703926	TRVL	CLOSED	2017	017005850	20160916	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PHYLLIS D JONES	**131.22**	**0.00**																
PHYLLIS P MILLS	60.48	0.00	01703758	20160831	20160914	01703758	TRVL	CLOSED	2017	017005851	20160916	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PHYLLIS P MILLS	147.96	0.00	01705863	20160930	20161012	01705863	TRVL	CLOSED	2017	017008809	20161014	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	STOCKBRIDGE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PHYLLIS P MILLS	**208.44**	**0.00**																
PHYLLIS R DUMAS	4,500.00	0.00	2016-001	20161003	20161007	01701046	BLKT	POSTED	2017	017008810	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PHYLLIS R DUMAS	**4,500.00**	**0.00**																
PIEDMONT PLASTICS INC	2,997.00	0.00	27746243	20160808	20160816	01701234	NORM	CLOSED	2017	017003264	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	LAWRENCEVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PIEDMONT PLASTICS INC	**2,997.00**	**0.00**																
PILGRIMS PRIDE CORPORATION	55,440.00	0.00	923565970	20160921	20161109	01700669	BLKT	POSTED	2017	017010985	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	TUCKER	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
PILGRIMS PRIDE CORPORATION	**55,440.00**	**0.00**																
PINE RIDGE SCHOOL	2,500.00	0.00	SUR-00067	20161103	20161103	01707134	NORM	CLOSED	2017	017010986	20161111	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.10.561201.312.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PINE RIDGE SCHOOL	**2,500.00**	**0.00**																
PINEHILL TROPHY CO	720.00	0.00	8290	20161006	20161026	01706766	NORM	CLOSED	2017	017010304	20161028	Curriculum and Instruction	000101721	DEPUTY SUPERINTENDENT OF INSTRUCTION	101.38.53.00.000101.721.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PINEHILL TROPHY CO	178.00	0.00	8319	20161007	20161026	01701370	NORM	CLOSED	2017	017010477	20161028	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PINEHILL TROPHY CO	**898.00**	**0.00**																
PINNACLE PERFORMANCE LEARNING	3,000.00	0.00	FY15-16_DCPS-AES-820	20160802	20160816	01629513	NORM	CLOSED	2017	017003265	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.95.00.031203.108.1770	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
PINNACLE PERFORMANCE LEARNING	**3,000.00**	**0.00**																
PISTSCO	678.40	0.00	658579-1	20161014	20161025	01705446	NORM	CLOSED	2017	017010305	20161028	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PISTSCO	**678.40**	**0.00**																
PITNEY BOWES CREDIT CORP	0.00	2,520.00	3300684325	20160604	20160808	01701142	BLKT	POSTED	2017	000018066	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PITNEY BOWES CREDIT CORP	2,520.00	0.00	3301354705	20160902	20160921	01701142	BLKT	POSTED	2017	000018441	20160923	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PITNEY BOWES CREDIT CORP	**2,520.00**	**2,520.00**																
PITNEY BOWES GLOBAL FINANCIAL	0.00	141.00	3300704646	20160604	20160817	01701166	BLKT	POSTED	2017	017003266	20160819	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.97.00.079101.501.0000	LOUISVILLE	KY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PITNEY BOWES GLOBAL FINANCIAL	141.00	0.00	3301345338	20160902	20160913	01701166	BLKT	POSTED	2017	017005852	20160916	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.97.00.079101.501.0000	LOUISVILLE	KY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PITNEY BOWES GLOBAL FINANCIAL	337.50	0.00	1002114756	20161007	20161101	01701166	BLKT	POSTED	2017	017010633	20161104	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.38.97.00.079101.501.0000	LOUISVILLE	KY	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PITNEY BOWES GLOBAL FINANCIAL	**478.50**	**141.00**																
PITNEY BOWES LEASE METER	0.00	-600.06	1000895490	20160629	20160803	01632016	NORM	CLOSED	2017	000017986	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	PITTSBURGH	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PITNEY BOWES LEASE METER	0.00	600.06	1000895490	20160629	20160803	01632016	NORM	CLOSED	2017	000017986	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	PITTSBURGH	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PITNEY BOWES LEASE METER	0.00	600.06	1000895490	20160629	20160803	01632016	NORM	CLOSED	2017	000018023	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	PITTSBURGH	PA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PITNEY BOWES LEASE METER	**0.00**	**600.06**																
PITSCO INC	459.51	0.00	653331-1	20160824	20160909	01701701	NORM	CLOSED	2017	017005853	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	1,044.75	0.00	655227-1	20160916	20160921	01703223	NORM	CLOSED	2017	017006194	20160923	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	594.24	0.00	655089-1	20160914	20160926	01703241	NORM	CLOSED	2017	017007324	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	1,088.33	0.00	655900-1	20160921	20160927	01703697	NORM	CLOSED	2017	017007324	20160930	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	713.86	0.00	655893-1	20160922	20161006	01703699	NORM	CLOSED	2017	017008811	20161014	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	1,072.47	0.00	655896-1	20160921	20161012	01703864	NORM	CLOSED	2017	017008811	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	174.29	0.00	656019-1	20160922	20161012	01703835	NORM	CLOSED	2017	017008811	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	138.65	0.00	656523-1	20160928	20161012	01704243	NORM	CLOSED	2017	017008811	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	259.60	0.00	656524-1	20160928	20161012	01704246	NORM	CLOSED	2017	017008811	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	1,733.95	0.00	657448-1	20161004	20161007	01704767	NORM	CLOSED	2017	017008811	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	1,983.63	0.00	657172-1	20160930	20161018	01703622	NORM	CLOSED	2017	017009166	20161021	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	754.67	0.00	658257-1	20161012	20161024	01705174	NORM	CLOSED	2017	017010306	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	18.29	0.00	658257-2	20161018	20161021	01705174	NORM	CLOSED	2017	017010306	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PITSCO INC	1,327.61	0.00	658341-1	20161017	20161025	01703480	NORM	POSTED	2017	017010306	20161028	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.3011	PITTSBURG	KS	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PITSCO INC	22.61	0.00	658908-2	20161021	20161025	01705343	NORM	CLOSED	2017	017010306	20161028	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	256.47	0.00	657448-2	20161024	20161028	01704767	NORM	CLOSED	2017	017010634	20161104	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	80.20	0.00	658907-1	20161019	20161104	01705146	NORM	CLOSED	2017	017010987	20161111	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	1,627.86	0.00	658908-1	20161018	20161103	01705343	NORM	CLOSED	2017	017010987	20161111	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	PITTSBURG	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PITSCO INC	**13,350.99**	**0.00**																
PLANK ROAD PUBLISHING INC	127.45	0.00	16-041683	20160804	20160816	01700479	NORM	CLOSED	2017	017003267	20160819	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	WAUWATOSA	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PLANK ROAD PUBLISHING INC	**127.45**	**0.00**																
PLAYPOWER LT FARMINGTON INC	22,297.79	0.00	1400205176	20161013	20161116	01701841	NORM	CLOSED	2017	017012121	20161118	Facilities and Operations	403410all	OPEN	410.61.92.00.403410.752.0000	MONETT	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 410)
PLAYPOWER LT FARMINGTON INC	3,295.78	0.00	1400205523	20161021	20161116	01702974	NORM	CLOSED	2017	017012121	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	MONETT	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PLAYPOWER LT FARMINGTON INC	**25,593.57**	**0.00**																
PLAZ TECH LLC	1,356.00	0.00	1043	20160823	20160909	01701697	NORM	CLOSED	2017	017005854	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PLAZ TECH LLC	3,890.00	0.00	1046	20160914	20161012	01703230	NORM	CLOSED	2017	017008812	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
PLAZ TECH LLC	7,890.00	0.00	1047	20160914	20161012	01703250	NORM	CLOSED	2017	017008812	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
PLAZ TECH LLC	**13,136.00**	**0.00**																
PLUMBMASTER INC	7,683.70	0.00	520-01479852	20160805	20160823	01701208	NORM	CLOSED	2017	017003498	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CONCORDVILLE	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PLUMBMASTER INC	3,750.00	0.00	520-01510071	20160920	20161011	01704067	NORM	CLOSED	2017	017008813	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CONCORDVILLE	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PLUMBMASTER INC	29,950.00	0.00	520-01510931	20160926	20161013	01704502	NORM	CLOSED	2017	017008813	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CONCORDVILLE	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PLUMBMASTER INC	7,271.50	0.00	520-01532179	20161101	20161116	01706273	NORM	CLOSED	2017	017012122	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	CONCORDVILLE	PA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PLUMBMASTER INC	**48,655.20**	**0.00**																
PLURAL PUBLISHING INC	0.00	6,535.00	201239	20160628	20160725	01632298	NORM	CLOSED	2017	017001174	20160728	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.53.00.058201.795.2820	SAN DIEGO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PLURAL PUBLISHING INC	**0.00**	**6,535.00**																
POCKET NURSE ENTERPRISES INC	318.50	0.00	898285	20160906	20160916	01702381	NORM	CLOSED	2017	000018442	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	1,259.83	0.00	898822	20160908	20160916	01702381	NORM	CLOSED	2017	000018442	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	1,303.53	0.00	899002	20160909	20160916	01702381	NORM	CLOSED	2017	000018442	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	444.04	0.00	899252	20160912	20160916	01702381	NORM	CLOSED	2017	000018442	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	79.52	0.00	899484	20160913	20160921	01702381	NORM	CLOSED	2017	000018442	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	220.25	0.00	900067	20160915	20160919	01703392	NORM	CLOSED	2017	000018442	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
POCKET NURSE ENTERPRISES INC	1,073.71	0.00	900327	20160916	20160919	01703392	NORM	CLOSED	2017	000018442	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.61.92.00.000101.623.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
POCKET NURSE ENTERPRISES INC	7.95	0.00	901533	20160922	20160927	01702381	NORM	CLOSED	2017	000018514	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	17.39	0.00	901756	20160923	20161003	01702381	NORM	CLOSED	2017	000018581	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	999.92	0.00	902422	20160927	20161004	01703696	NORM	CLOSED	2017	000018581	20161007	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	1,032.55	0.00	902706	20160928	20161004	01703696	NORM	CLOSED	2017	000018581	20161007	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	471.74	0.00	905303	20161010	20161018	01705156	NORM	CLOSED	2017	000018703	20161021	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	91.46	0.00	905737	20161012	20161018	01705156	NORM	CLOSED	2017	000018703	20161021	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	535.99	0.00	905582	20161011	20161026	01705156	NORM	CLOSED	2017	000018759	20161028	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	690.37	0.00	906056	20161013	20161026	01705156	NORM	CLOSED	2017	000018759	20161028	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	298.90	0.00	906688	20161018	20161025	01705156	NORM	CLOSED	2017	000018759	20161028	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	427.15	0.00	906889	20161019	20161102	01705983	NORM	CLOSED	2017	000018813	20161104	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
POCKET NURSE ENTERPRISES INC	1,242.62	0.00	907131	20161020	20161102	01705983	NORM	CLOSED	2017	000018813	20161104	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
POCKET NURSE ENTERPRISES INC	16.03	0.00	907326	20161021	20161102	01705983	NORM	CLOSED	2017	000018813	20161104	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
POCKET NURSE ENTERPRISES INC	61.86	0.00	907638	20161024	20161028	01705983	NORM	CLOSED	2017	000018813	20161104	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
POCKET NURSE ENTERPRISES INC	126.00	0.00	908171	20161026	20161102	01705156	NORM	CLOSED	2017	000018813	20161104	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	27.47	0.00	908677	20161031	20161104	01706387	NORM	POSTED	2017	000018868	20161111	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	403.16	0.00	908846	20161031	20161104	01705983	NORM	CLOSED	2017	000018868	20161111	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	MONACA	PA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
POCKET NURSE ENTERPRISES INC	76.20	0.00	908971	20161101	20161111	01706387	NORM	POSTED	2017	000018930	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	MONACA	PA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POCKET NURSE ENTERPRISES INC	**11,226.14**	**0.00**																
PORTER PAINTS	0.00	4,990.00	921804042980	20160623	20160712	01632418	NORM	CLOSED	2017	017000140	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PORTER PAINTS	4,990.00	0.00	921802071259	20160920	20161011	01704064	NORM	CLOSED	2017	017008814	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
PORTER PAINTS	**4,990.00**	**4,990.00**																
PORTIA KIRKLAND	0.00	80.46	01700138	20160613	20160712	01700138	TRVL	CLOSED	2017	017000141	20160714	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	21.60	0.00	01701628	20160726	20160816	01701628	TRVL	CLOSED	2017	017003268	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PORTIA KIRKLAND	494.81	0.00	01630642	20160721	20161003	01630642	TRVL	CLOSED	2017	017007698	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	39.96	0.00	01706774	20160929	20161026	01706774	TRVL	CLOSED	2017	017010307	20161028	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PORTIA KIRKLAND	**556.37**	**80.46**																
PORTION PAC CHEMICAL	256.70	0.00	IN126109	20160705	20160726	01700673	BLKT	POSTED	2017	000017952	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PORTION PAC CHEMICAL	13,549.68	0.00	IN127484	20160801	20160829	01700673	BLKT	POSTED	2017	000018235	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PORTION PAC CHEMICAL	13,549.68	0.00	IN127597	20160901	20160831	01700673	BLKT	POSTED	2017	000018235	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PORTION PAC CHEMICAL	13,549.68	0.00	IN132555	20161101	20161102	01700673	BLKT	POSTED	2017	000018814	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PORTION PAC CHEMICAL	13,549.68	0.00	IN129575	20161003	20161108	01700673	BLKT	POSTED	2017	000018869	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	CHICAGO	IL	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
PORTION PAC CHEMICAL	**54,455.42**	**0.00**																
POSITIVE PROMOTIONS	435.62	0.00	05550370	20160801	20160815	01700091	NORM	CLOSED	2017	000018118	20160819	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	HAUPPAUGE	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
POSITIVE PROMOTIONS	3,543.90	0.00	05553598	20160805	20160831	01632490	NORM	CLOSED	2017	000018236	20160902	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.95.00.088201.735.1800	HAUPPAUGE	NY	PUPIL SERVICE - OTHER COSTS (FUND: 201)
POSITIVE PROMOTIONS	9,300.00	0.00	05616987	20161020	20161111	01703219	NORM	CLOSED	2017	000018931	20161118	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.36.00.088201.735.1800	HAUPPAUGE	NY	PUPIL SERVICE - OTHER COSTS (FUND: 201)
POSITIVE PROMOTIONS	**13,279.52**	**0.00**																
POST PRO GROUP LLC	840.00	0.00	1	20161025	20161025	01705141	NORM	POSTED	2017	017010308	20161028	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
POST PRO GROUP LLC	700.00	0.00	2	20161101	20161101	01706149	NORM	POSTED	2017	017010635	20161104	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.95.00.512201.342.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
POST PRO GROUP LLC	280.00	0.00	3	20161102	20161103	01705141	NORM	POSTED	2017	017010988	20161111	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.38.95.00.505201.398.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
POST PRO GROUP LLC	700.00	0.00	4	20161105	20161107	01706149	NORM	POSTED	2017	017010988	20161111	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.95.00.512201.342.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
POST PRO GROUP LLC	**2,520.00**	**0.00**																
POWERSCHOOL GROUP LLC	9,914.65	0.00	INV110005	20161104	20161116	01706268	BLKT	POSTED	2017	017012123	20161118	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	FOLSOM	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
POWERSCHOOL GROUP LLC	40,650.11	0.00	INV110007	20161104	20161116	01706268	BLKT	POSTED	2017	017012123	20161118	Curriculum and Instruction	072201all	TITLE IIIA	201.46.95.00.072201.713.1816	FOLSOM	CA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
POWERSCHOOL GROUP LLC	**50,564.76**	**0.00**																
PRATT RECYCLING INC	0.00	532.00	0000353337	20160627	20160816	01629657	BLKT	CLOSED	2017	000018119	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PRATT RECYCLING INC	532.00	0.00	0000354692	20160722	20160816	01629657	BLKT	CLOSED	2017	000018119	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.42.20.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PRATT RECYCLING INC	**532.00**	**532.00**																
PRECISION CONTRACTING	39,000.00	0.00	2639	20160724	20160808	01700527	BLKT	CLOSED	2017	017003046	20160812	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	BRASELTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PRECISION CONTRACTING	56,000.00	0.00	2641	20160815	20160823	01700527	BLKT	CLOSED	2017	017003499	20160826	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	BRASELTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PRECISION CONTRACTING	11,460.00	0.00	2645	20160822	20160823	01701910	NORM	CLOSED	2017	017003499	20160826	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	BRASELTON	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
PRECISION CONTRACTING	**106,460.00**	**0.00**																
PREMIER AGENDAS INC	632.06	0.00	204500469330	20160801	20160809	01700504	NORM	CLOSED	2017	000018067	20160812	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PREMIER AGENDAS INC	2,472.25	0.00	204500472350	20160804	20160819	01700934	NORM	CLOSED	2017	000018186	20160826	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PREMIER AGENDAS INC	180.00	0.00	204500484149	20160831	20160907	01701793	NORM	CLOSED	2017	000018292	20160909	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PREMIER AGENDAS INC	4,929.00	0.00	204500468193	20160727	20160913	01700086	NORM	CLOSED	2017	000018363	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PREMIER AGENDAS INC	1,862.72	0.00	204500482805	20160907	20160913	01700676	NORM	CLOSED	2017	000018363	20160916	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PREMIER AGENDAS INC	6,233.00	0.00	204500488549	20161028	20161107	01706155	NORM	CLOSED	2017	000018870	20161111	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.1081	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PREMIER AGENDAS INC	**16,309.03**	**0.00**																
PREMIER GREASE INC	0.00	250.00	40554	20160622	20160706	01624538	BLKT	CLOSED	2017	000017846	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40555	20160622	20160706	01624538	BLKT	CLOSED	2017	000017846	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40556	20160622	20160706	01624538	BLKT	CLOSED	2017	000017846	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40557	20160622	20160706	01624538	BLKT	CLOSED	2017	000017846	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40558	20160622	20160706	01624538	BLKT	CLOSED	2017	000017846	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40385	20160614	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40535	20160622	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40536	20160622	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40537	20160622	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40620	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40621	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40631	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40632	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40633	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40657	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40658	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40659	20160630	20160711	01624538	BLKT	CLOSED	2017	000017876	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40622	20160713	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40628	20160713	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40831	20160713	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40832	20160713	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40834	20160713	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40835	20160714	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40839	20160714	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40854	20160711	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40855	20160711	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40856	20160711	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40869	20160711	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40870	20160711	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40871	20160711	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40913	20160713	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40914	20160713	20160726	01624538	BLKT	CLOSED	2017	000017945	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40346	20160615	20160808	01624538	BLKT	CLOSED	2017	000018068	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40347	20160615	20160808	01624538	BLKT	CLOSED	2017	000018068	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PREMIER GREASE INC	0.00	250.00	40445	20160613	20160808	01624538	BLKT	CLOSED	2017	000018068	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40350	20160613	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40384	20160614	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40386	20160614	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40410	20160616	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40411	20160616	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40412	20160616	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40446	20160613	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	0.00	250.00	40447	20160613	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40836	20160728	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40933	20160714	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40934	20160714	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40935	20160714	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40960	20160721	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40961	20160721	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40962	20160721	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40967	20160719	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40969	20160719	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40970	20160719	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40977	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40978	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	40979	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41006	20160720	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41007	20160721	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41008	20160720	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41018	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41019	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41020	20160720	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41038	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41039	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41040	20160718	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41192	20160727	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41193	20160727	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41195	20160727	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41196	20160727	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41197	20160727	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41236	20160804	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41237	20160804	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41238	20160809	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41274	20160803	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41275	20160803	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41276	20160803	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41334	20160805	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41335	20160805	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41336	20160805	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41375	20160810	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41376	20160810	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41377	20160810	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41426	20160808	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41427	20160810	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41428	20160811	20160816	01701555	BLKT	POSTED	2017	000018120	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41527	20160818	20160831	01701555	BLKT	POSTED	2017	000018237	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41528	20160818	20160831	01701555	BLKT	POSTED	2017	000018237	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41529	20160818	20160831	01701555	BLKT	POSTED	2017	000018237	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41556	20160817	20160831	01701555	BLKT	POSTED	2017	000018237	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41558	20160817	20160831	01701555	BLKT	POSTED	2017	000018237	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41593	20160818	20160831	01701555	BLKT	POSTED	2017	000018237	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41599	20160825	20160914	01701555	BLKT	POSTED	2017	000018364	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41657	20160823	20160914	01701555	BLKT	POSTED	2017	000018364	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41658	20160830	20160914	01701555	BLKT	POSTED	2017	000018364	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41659	20160823	20160914	01701555	BLKT	POSTED	2017	000018364	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41690	20160823	20160914	01701555	BLKT	POSTED	2017	000018364	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41691	20160823	20160914	01701555	BLKT	POSTED	2017	000018364	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41692	20160823	20160914	01701555	BLKT	POSTED	2017	000018364	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42174	20160921	20161005	01701555	BLKT	POSTED	2017	000018582	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42178	20160921	20161005	01701555	BLKT	POSTED	2017	000018582	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42066	20160919	20161011	01701555	BLKT	POSTED	2017	000018644	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42077	20160929	20161011	01701555	BLKT	POSTED	2017	000018644	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42078	20160929	20161011	01701555	BLKT	POSTED	2017	000018644	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42079	20160929	20161011	01701555	BLKT	POSTED	2017	000018644	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42338	20161004	20161011	01701555	BLKT	POSTED	2017	000018644	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42339	20161005	20161011	01701555	BLKT	POSTED	2017	000018644	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42340	20161005	20161011	01701555	BLKT	POSTED	2017	000018644	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42250	20161013	20161026	01701555	BLKT	POSTED	2017	000018760	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	41194	20160727	20161109	01701555	BLKT	POSTED	2017	000018885	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42064	20160919	20161109	01701555	BLKT	POSTED	2017	000018885	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42065	20160919	20161109	01701555	BLKT	POSTED	2017	000018885	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PREMIER GREASE INC	250.00	0.00	42152	20160920	20161109	01701555	BLKT	POSTED	2017	000018885	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42161	20160920	20161109	01701555	BLKT	POSTED	2017	000018885	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	250.00	0.00	42162	20160921	20161109	01701555	BLKT	POSTED	2017	000018885	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	ALPHARETTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PREMIER GREASE INC	**21,500.00**	**7,000.00**																
PRESENTATION BINDING SOLUTIONS	969.50	0.00	PBS5648	20160822	20160914	01701382	NORM	CLOSED	2017	017005855	20160916	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PRESENTATION BINDING SOLUTIONS	969.50	0.00	PBS5648	20160822	20160914	01701382	NORM	CLOSED	2017	017005855	20160916	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.2021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PRESENTATION BINDING SOLUTIONS	**1,939.00**	**0.00**																
PRESENTATION SYSTEMS SOUTH INC	816.41	0.00	162150	20160826	20160909	01701993	NORM	CLOSED	2017	017005856	20160916	120 Region II Schools	sch_133	BRIAR VISTA ELEM	101.61.92.00.000101.133.1021	MOORESVILLE	NC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
PRESENTATION SYSTEMS SOUTH INC	2,392.74	0.00	162637	20161003	20161007	01704872	NORM	CLOSED	2017	017008815	20161014	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.38.53.00.583201.147.0000	MOORESVILLE	NC	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PRESENTATION SYSTEMS SOUTH INC	**3,209.15**	**0.00**																
PRESSTEK INC	0.00	-322.73	3474932	20160624	20160803	01632013	NORM	CLOSED	2017	000017987	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	HUDSON	NH	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PRESSTEK INC	0.00	322.73	3474932	20160624	20160803	01632013	NORM	CLOSED	2017	000017987	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	HUDSON	NH	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PRESSTEK INC	0.00	322.73	3474932	20160624	20160803	01632013	NORM	CLOSED	2017	000018024	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	HUDSON	NH	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PRESSTEK INC	**0.00**	**322.73**																
PRINCETON ELEMENTARY SCHOOL	2,500.00	0.00	SUR-00068	20161103	20161103	01707135	NORM	CLOSED	2017	017010989	20161111	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.38.53.10.531201.345.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
PRINCETON ELEMENTARY SCHOOL	**2,500.00**	**0.00**																
PRINCETON REVIEW	0.00	30,000.00	605015	20160502	20160721	01620970	NORM	CLOSED	2017	017001175	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.95.00.015203.759.1750	NATICK	MA	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
PRINCETON REVIEW	875.00	0.00	581292	20151105	20160831	01702658	NORM	CLOSED	2017	017004528	20160902	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	NATICK	MA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PRINCETON REVIEW	**875.00**	**30,000.00**																
PRO ED INC	118.64	0.00	2571923	20160815	20160829	01701150	NORM	CLOSED	2017	000018238	20160902	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	AUSTIN	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PRO ED INC	**118.64**	**0.00**																
PRO LINE CONTRACTORS INC	11,090.65	0.00	78983	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	17,889.30	0.00	78984	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	17,565.73	0.00	79002	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	11,582.44	0.00	8956	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	18,264.12	0.00	8982	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	8,157.77	0.00	8986	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	6,215.42	0.00	8987	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	13,360.19	0.00	8988	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	19,893.05	0.00	9001	20160817	20160829	01702470	BLKT	CLOSED	2017	017004529	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRO LINE CONTRACTORS INC	**124,018.67**	**0.00**																
PRODUCTION STRATEGIES & DESIGN	2,600.00	0.00	BR 10916	20161011	20161018	01703066	NORM	CLOSED	2017	017009167	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	EAST POINT	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PRODUCTION STRATEGIES & DESIGN	400.00	0.00	BR 10916 A	20161011	20161026	01706697	BLKT	POSTED	2017	017010309	20161028	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	EAST POINT	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PRODUCTION STRATEGIES & DESIGN	**3,000.00**	**0.00**																
PROFESSIONAL PROCUREMENT	2,800.00	0.00	49	20160711	20160721	01700302	NORM	CLOSED	2017	017001176	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROFESSIONAL PROCUREMENT	875.00	0.00	50	20160801	20160808	01701275	NORM	CLOSED	2017	017003047	20160812	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROFESSIONAL PROCUREMENT	2,275.00	0.00	51	20160901	20160914	01703981	NORM	CLOSED	2017	017005857	20160916	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROFESSIONAL PROCUREMENT	647.50	0.00	52	20161001	20161007	01705567	NORM	CLOSED	2017	017008816	20161014	Finance	000101720	DEPARTMENT OF FINANCE	101.64.95.00.000101.720.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROFESSIONAL PROCUREMENT	**6,597.50**	**0.00**																
PROGRESSUS THERAPY LLC	18,732.00	0.00	047237	20160913	20160921	01703053	BLKT	POSTED	2017	000018443	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROGRESSUS THERAPY LLC	65,828.00	0.00	047305	20160916	20160927	01703053	BLKT	POSTED	2017	000018515	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROGRESSUS THERAPY LLC	1,344.00	0.00	047419	20160922	20161004	01703053	BLKT	POSTED	2017	000018583	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROGRESSUS THERAPY LLC	17,920.00	0.00	047804	20161017	20161021	01703053	BLKT	POSTED	2017	000018761	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROGRESSUS THERAPY LLC	81,872.00	0.00	047805	20161017	20161021	01703053	BLKT	POSTED	2017	000018761	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROGRESSUS THERAPY LLC	16,016.00	0.00	048084	20161109	20161115	01703053	BLKT	POSTED	2017	000018932	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROGRESSUS THERAPY LLC	66,626.00	0.00	048085	20161109	20161115	01703053	BLKT	POSTED	2017	000018932	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	TAMPA	FL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PROGRESSUS THERAPY LLC	**268,338.00**	**0.00**																
PROJILITY INC	1,525.50	0.00	2464	20160713	20160725	01625742	BLKT	CLOSED	2017	017001177	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MCLEAN	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROJILITY INC	1,525.50	0.00	2496	20160811	20160817	01625742	BLKT	CLOSED	2017	017003269	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MCLEAN	VA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PROJILITY INC	1,525.50	0.00	2526	20160913	20161019	01706060	BLKT	POSTED	2017	017009168	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	MCLEAN	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROJILITY INC	1,525.50	0.00	2562	20161011	20161019	01706060	BLKT	POSTED	2017	017009168	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	MCLEAN	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROJILITY INC	1,525.50	0.00	2592	20161115	20161116	01706060	BLKT	POSTED	2017	017012124	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	MCLEAN	VA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROJILITY INC	**7,627.50**	**0.00**																
PROMETHEAN	1,207.17	0.00	200/60180902	20160802	20160808	01632659	NORM	CLOSED	2017	017003048	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.312.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PROMETHEAN	208.70	0.00	200/60180313	20160714	20160817	01632663	NORM	CLOSED	2017	017003270	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.348.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PROMETHEAN	562.97	0.00	200/60180314	20160714	20160817	01632569	NORM	CLOSED	2017	017003270	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.325.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PROMETHEAN	208.72	0.00	200/60182928	20160831	20160906	01701797	NORM	CLOSED	2017	017004786	20160909	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROMETHEAN	609.22	0.00	200/60183361	20160907	20160919	01702613	NORM	CLOSED	2017	017006195	20160923	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.1021	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROMETHEAN	1,007.20	0.00	200/60183886	20160915	20160926	01702203	NORM	CLOSED	2017	017007325	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.570.1750	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
PROMETHEAN	**3,803.98**	**0.00**																
PROSYS INFORMATION SYSTEMS	43,235.00	0.00	INV-000737465	20160727	20160822	01700340	NORM	CLOSED	2017	000018187	20160826	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROSYS INFORMATION SYSTEMS	810.00	0.00	INV-000727114	20160629	20160919	01619372	NORM	CLOSED	2017	000018444	20160923	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
PROSYS INFORMATION SYSTEMS	28,370.00	0.00	INV-000757787	20160915	20160927	01702472	NORM	CLOSED	2017	000018516	20160930	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PROSYS INFORMATION SYSTEMS	3,850.00	0.00	INV-000774078	20161018	20161111	01704572	NORM	CLOSED	2017	000018933	20161118	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
PROSYS INFORMATION SYSTEMS	**76,265.00**	**0.00**																
PRUDENCIA A JACOBS	64.26	0.00	01704398	20160826	20160921	01704398	TRVL	CLOSED	2017	017006196	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRUDENCIA A JACOBS	44.82	0.00	01706605	20160929	20161025	01706605	TRVL	CLOSED	2017	017010310	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRUDENCIA A JACOBS	29.70	0.00	01708017	20161028	20161115	01708017	TRVL	CLOSED	2017	017012125	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
PRUDENCIA A JACOBS	**138.78**	**0.00**																
PSI	1,225.79	0.00	7160017	20160721	20160808	01700391	NORM	CLOSED	2017	017003049	20160812	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	600.48	0.00	7160020	20160726	20160809	01700572	NORM	CLOSED	2017	017003049	20160812	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	599.80	0.00	8160040	20160817	20160823	01701523	NORM	CLOSED	2017	017003500	20160826	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.38.53.00.000101.506.1041	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	1,374.45	0.00	8160044	20160817	20160823	01701441	NORM	CLOSED	2017	017003500	20160826	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
PSI	**3,800.52**	**0.00**																
PUBLIX SUPER MARKETS INC	2,500.00	0.00	1807909961	20160801	20160921	01632359	NORM	CLOSED	2017	017006197	20160923	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.01.095726.SYS.0000	LAKELAND	FL	INSTRUCTIONAL - SUPPLIES (FUND: 726)
PUBLIX SUPER MARKETS INC	2,500.00	0.00	1808009849	20161009	20161102	01632359	NORM	CLOSED	2017	017010636	20161104	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.01.095726.SYS.0000	LAKELAND	FL	INSTRUCTIONAL - SUPPLIES (FUND: 726)
PUBLIX SUPER MARKETS INC	**5,000.00**	**0.00**																
PURCHASE POWER	4,059.98	0.00	01701915	20160718	20160823	01701915	NORM	CLOSED	2017	017003501	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	LOUISVILLE	KY	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
PURCHASE POWER	**4,059.98**	**0.00**																
QUALIFIED ELECTRIC SPECIALIST	675.00	0.00	1212	20160728	20160805	01700406	NORM	CLOSED	2017	017003050	20160812	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	WILLIAMSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
QUALIFIED ELECTRIC SPECIALIST	1,575.00	0.00	1166	20161017	20161025	01705182	NORM	CLOSED	2017	017010311	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	WILLIAMSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
QUALIFIED ELECTRIC SPECIALIST	**2,250.00**	**0.00**																
QUALITY TRANSPORTATION OF ATL	5,000.00	0.00	24925	20161110	20161111	01707784	NORM	CLOSED	2017	017011910	20161111	Student Support & Intervention	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
QUALITY TRANSPORTATION OF ATL	**5,000.00**	**0.00**																
QUENTIN FRETWELL	0.00	48.60	01622378	20160624	20160802	01622378	TRVL	CLOSED	2017	017002110	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.33.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
QUENTIN FRETWELL	0.00	267.04	01629606	20160624	20160802	01629606	TRVL	CLOSED	2017	017002110	20160805	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.33.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
QUENTIN FRETWELL	0.00	612.68	01629605	20160630	20160824	01629605	TRVL	CLOSED	2017	017003502	20160826	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.33.00.000101.756.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
QUENTIN FRETWELL	**0.00**	**928.32**																
QUEST VALUATION & ADVISORS INC	3,000.00	0.00	160804	20160808	20160817	01701736	NORM	CLOSED	2017	017003271	20160819	Facilities and Operations	501422all	AUSTIN ES REPLACEMENT	422.71.01.00.501422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
QUEST VALUATION & ADVISORS INC	2,500.00	0.00	160809	20160806	20160817	01701736	NORM	CLOSED	2017	017003271	20160819	Facilities and Operations	501422all	AUSTIN ES REPLACEMENT	422.71.01.00.501422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
QUEST VALUATION & ADVISORS INC	1,700.00	0.00	160810	20160808	20160817	01701736	NORM	CLOSED	2017	017003271	20160819	Facilities and Operations	501422all	AUSTIN ES REPLACEMENT	422.71.01.00.501422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
QUEST VALUATION & ADVISORS INC	1,850.00	0.00	160816	20160908	20160914	01702800	NORM	CLOSED	2017	017005858	20160916	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.71.01.00.509422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
QUEST VALUATION & ADVISORS INC	**9,050.00**	**0.00**																
QUINESHIA MOORE	30.75	0.00	08192016 HALLFORD	20160819	20160824	00000000	DPAY	PAID	2017	017003605	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	61.50	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004633	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	09022016 HALLFORD	20160902	20160907	00000000	DPAY	PAID	2017	017004889	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	61.50	0.00	09092016 HALLFORD	20160909	20160915	00000000	DPAY	PAID	2017	017006010	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	09162016 HALLFORD	20160916	20160921	00000000	DPAY	PAID	2017	017006352	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	09232016 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007494	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	09302016 HALLFORD	20160930	20161005	00000000	DPAY	PAID	2017	017007844	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008954	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	61.50	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009309	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	10212016 HALLFORD	20161021	20161026	00000000	DPAY	PAID	2017	017010466	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010763	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	61.50	0.00	11042016 HALLFORD	20161104	20161109	00000000	DPAY	PAID	2017	017011123	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	30.75	0.00	11112016 HALLFORD	20161111	20161116	00000000	DPAY	PAID	2017	017012261	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONYERS	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
QUINESHIA MOORE	**522.75**	**0.00**																
R K REDDING CONSTRUCTION INC	0.00	247,100.33	00021 REV	20160430	20160712	01700130	NORM	CLOSED	2017	017000142	20160714	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
R K REDDING CONSTRUCTION INC	62,546.00	0.00	00022	20160731	20161011	01705378	NORM	CLOSED	2017	017008817	20161014	Facilities and Operations	503422all	FERNBANK ES REPLACEMENT	422.71.04.00.503422.752.0000	BREMEN	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
R K REDDING CONSTRUCTION INC	**62,546.00**	**247,100.33**																
RABERN NASH CARPET ONE	4,905.00	0.00	CG610276	20160731	20160817	01631548	NORM	CLOSED	2017	017003272	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RABERN NASH CARPET ONE	**4,905.00**	**0.00**																
RACHEL JONES	37.80	0.00	01705252	20160831	20161004	01705252	TRVL	CLOSED	2017	017007700	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RACHEL JONES	39.42	0.00	01707185	20160927	20161102	01707185	TRVL	CLOSED	2017	017010637	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RACHEL JONES	**77.22**	**0.00**																
RADIO ONE ATLANTA	0.00	1,192.00	299695-1	20160626	20160712	01632639	NORM	CLOSED	2017	017000143	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	408.00	0.00	299695-2	20160703	20160712	01632639	NORM	CLOSED	2017	017000143	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	0.00	2,314.00	299699-1	20160626	20160712	01632639	NORM	CLOSED	2017	017000143	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	0.00	770.00	299703-1	20160626	20160712	01632639	NORM	CLOSED	2017	017000143	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	270.00	0.00	299703-2	20160703	20160712	01632639	NORM	CLOSED	2017	017000143	20160714	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.98.00.378201.718.1784	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
RADIO ONE ATLANTA	**678.00**	**4,276.00**																
RADIO ONE INC	0.00	675.00	181126	20160606	20160726	01700738	NORM	CLOSED	2017	017001178	20160728	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
RADIO ONE INC	0.00	4,842.00	181202	20160621	20160721	01700657	NORM	CLOSED	2017	017001178	20160728	Facilities and Operations	117421all	CHAMBLEE HS-ADA & CAREER TECH	421.78.01.00.117421.752.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 421)
RADIO ONE INC	1,660.50	0.00	181767	20160829	20161003	01704627	NORM	CLOSED	2017	017007701	20161007	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.61.92.00.000101.710.1320	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RADIO ONE INC	**1,660.50**	**5,517.00**																
RAINBOW RESOURCE CENTER	113.15	0.00	2072680	20161007	20161018	01705117	NORM	POSTED	2017	017009169	20161021	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	TOULON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
RAINBOW RESOURCE CENTER	67.29	0.00	2072680	20161007	20161018	01705117	NORM	POSTED	2017	017009169	20161021	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	TOULON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
RAINBOW RESOURCE CENTER	12.25	0.00	2083180	20161104	20161115	01707005	NORM	CLOSED	2017	017012126	20161118	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	TOULON	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
RAINBOW RESOURCE CENTER	**192.69**	**0.00**																
RALPH L SIMPSON	110.15	0.00	01705035	20160921	20161109	01705035	TRVL	CLOSED	2017	017010990	20161111	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.33.00.237101.702.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RALPH L SIMPSON	**110.15**	**0.00**																
RAMONA H TYSON	0.00	238.11	01627625	20160710	20160810	01627625	TRVL	CLOSED	2017	017003051	20160812	Superintendent's Office	000101700	SUPERINTENDENT'S OFFICE	101.48.33.00.000101.700.0000	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
RAMONA H TYSON	**0.00**	**238.11**																
RAMONA MILLS	535.04	0.00	01630938	20160721	20161003	01630938	TRVL	CLOSED	2017	017007702	20161007	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.33.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RAMONA MILLS	**535.04**	**0.00**																
RAMSEY SOLUTIONS	903.07	0.00	6245688	20160920	20161012	01703617	NORM	CLOSED	2017	017008818	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	BRENTWOOD	TN	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RAMSEY SOLUTIONS	**903.07**	**0.00**																
RANDOLPH MCFADDEN	162.50	0.00	08192016 N DEKALB	20160819	20160824	00000000	DPAY	PAID	2017	017003574	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	112.50	0.00	08262016 N DEKALB	20160826	20160831	00000000	DPAY	PAID	2017	017004598	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	237.50	0.00	09012016 N DEKALB	20160901	20160907	00000000	DPAY	PAID	2017	017004854	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	75.00	0.00	09082016 N DEKALB	20160908	20160915	00000000	DPAY	PAID	2017	017005959	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	106.25	0.00	09162016 N DEKALB	20160916	20160921	00000000	DPAY	PAID	2017	017006306	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	200.00	0.00	09222016 N DEKALB	20160922	20160928	00000000	DPAY	PAID	2017	017007440	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	200.00	0.00	10052016 N DEKALB	20161005	20161012	00000000	DPAY	PAID	2017	017008914	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	100.00	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010420	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDOLPH MCFADDEN	**1,193.75**	**0.00**																
RANDY L ECHOLS	225.00	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003575	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	193.75	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004599	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004855	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	106.25	0.00	09102016 GODFREY	20160910	20160915	00000000	DPAY	PAID	2017	017005960	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	243.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006307	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	200.00	0.00	09092016 GODFREY	20160909	20160928	00000000	DPAY	PAID	2017	017007441	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007799	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	168.75	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008915	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	218.75	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009264	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	112.50	0.00	10222016 GODFREY	20161022	20161026	00000000	DPAY	PAID	2017	017010421	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	87.50	0.00	10292016 GODFREY	20161029	20161102	00000000	DPAY	PAID	2017	017010718	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	162.50	0.00	11052016 GODFREY	20161105	20161109	00000000	DPAY	PAID	2017	017011084	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	212.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012231	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RANDY L ECHOLS	**2,218.75**	**0.00**																
RASHEEDA WALKER	0.00	1,110.00	108	20160630	20160711	01700052	NORM	POSTED	2017	017000144	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	900.00	0.00	109	20160708	20160718	01700052	NORM	POSTED	2017	017001030	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	110	20160714	20160719	01700052	NORM	POSTED	2017	017001030	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	0.00	1,200.00	107	20160623	20160726	01700052	NORM	POSTED	2017	017001179	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	111	20160721	20160802	01700052	NORM	POSTED	2017	017002111	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	112	20160728	20160802	01700052	NORM	POSTED	2017	017002111	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	113	20160812	20160817	01700052	NORM	POSTED	2017	017003273	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,185.00	0.00	114	20160819	20160824	01700052	NORM	POSTED	2017	017003503	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	115	20160826	20160831	01700052	NORM	POSTED	2017	017004530	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	116	20160902	20160908	01700052	NORM	POSTED	2017	017004903	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	960.00	0.00	117	20160909	20160914	01700052	NORM	POSTED	2017	017005859	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	118	20160916	20160927	01700052	NORM	POSTED	2017	017007326	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	855.00	0.00	119	20160922	20161003	01700052	NORM	POSTED	2017	017007703	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	120	20160930	20161005	01700052	NORM	POSTED	2017	017007703	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,170.00	0.00	121	20161007	20161012	01700052	NORM	POSTED	2017	017008819	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	122	20161014	20161026	01700052	NORM	POSTED	2017	017010312	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,200.00	0.00	123	20161021	20161101	01700052	NORM	POSTED	2017	017010638	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	975.00	0.00	124	20161027	20161101	01700052	NORM	POSTED	2017	017010638	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	960.00	0.00	125	20161104	20161115	01700052	NORM	POSTED	2017	017012127	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	1,185.00	0.00	126	20161111	20161116	01700052	NORM	POSTED	2017	017012127	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHEEDA WALKER	**20,190.00**	**2,310.00**																
RASHIDA E MOORE	32.40	0.00	01704282	20160825	20160921	01704282	TRVL	CLOSED	2017	017006198	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHIDA E MOORE	62.10	0.00	01706638	20160929	20161025	01706638	TRVL	CLOSED	2017	017010313	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RASHIDA E MOORE	**94.50**	**0.00**																
RAYLEY PROPERTIES LLC	3,830.00	0.00	10924	20160914	20161026	01706343	NORM	CLOSED	2017	017010314	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	CANTON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RAYLEY PROPERTIES LLC	4,730.00	0.00	10925	20160914	20161026	01706342	NORM	CLOSED	2017	017010314	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	CANTON	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RAYLEY PROPERTIES LLC	**8,560.00**	**0.00**																
RAYMOND P GRIFFIN	0.00	511.08	01629083	20160623	20160802	01629083	TRVL	CLOSED	2017	017002112	20160805	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RAYMOND P GRIFFIN	69.00	0.00	01701490	20160812	20160909	01701490	TRVL	POSTED	2017	017005860	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.33.00.000101.719.1320	CONLEY	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RAYMOND P GRIFFIN	**69.00**	**511.08**																
REALLY GOOD STUFF INC	0.00	125.24	5559883	20160630	20160711	01632144	NORM	CLOSED	2017	000017877	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
REALLY GOOD STUFF INC	124.11	0.00	5573587	20160707	20160721	01632564	NORM	CLOSED	2017	000017946	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
REALLY GOOD STUFF INC	205.14	0.00	5691048	20160809	20160816	01701149	NORM	CLOSED	2017	000018121	20160819	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.61.92.00.000101.113.2021	BOTSFORD	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REALLY GOOD STUFF INC	44.89	0.00	5554607	20160624	20160826	01632175	NORM	CLOSED	2017	000018239	20160902	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.906.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
REALLY GOOD STUFF INC	161.86	0.00	5764688	20160830	20160906	01702502	NORM	CLOSED	2017	000018293	20160909	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.2021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	1,137.43	0.00	5758279	20160829	20160909	01702096	NORM	CLOSED	2017	000018365	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.270.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
REALLY GOOD STUFF INC	392.07	0.00	5778123	20160907	20160913	01702670	NORM	CLOSED	2017	000018365	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	3,945.80	0.00	5778300	20160907	20160913	01702693	NORM	CLOSED	2017	000018365	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
REALLY GOOD STUFF INC	499.95	0.00	5780611	20160908	20160916	01702693	NORM	CLOSED	2017	000018445	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
REALLY GOOD STUFF INC	196.03	0.00	5806817	20160930	20161007	01704463	NORM	CLOSED	2017	000018645	20161014	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	156.97	0.00	5813711	20161011	20161021	01705133	NORM	CLOSED	2017	000018778	20161028	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	BOTSFORD	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REALLY GOOD STUFF INC	52.74	0.00	5813711	20161011	20161021	01705133	NORM	CLOSED	2017	000018778	20161028	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	BOTSFORD	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REALLY GOOD STUFF INC	293.36	0.00	5829792	20161101	20161108	01706353	NORM	CLOSED	2017	000018871	20161111	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.01.000101.152.1021	BOTSFORD	CT	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REALLY GOOD STUFF INC	**7,210.35**	**125.24**																
REALLY GREAT READING	2,000.00	0.00	11264	20160831	20160909	01701521	NORM	CLOSED	2017	017005861	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.370.1750	CABIN JOHN	MD	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
REALLY GREAT READING	**2,000.00**	**0.00**																
REBECCA BATEMAN GRIJALVA	38.88	0.00	01704285	20160825	20160921	01704285	TRVL	CLOSED	2017	017006199	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REBECCA BATEMAN GRIJALVA	65.88	0.00	01706255	20160929	20161021	01706255	TRVL	CLOSED	2017	017010315	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REBECCA BATEMAN GRIJALVA	**104.76**	**0.00**																
RED THE UNIFORM TAILOR	3,417.00	0.00	00Z93016	20160912	20161005	01700984	NORM	POSTED	2017	017007704	20161007	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	24,868.75	0.00	00Z93905	20160912	20161005	01702028	NORM	POSTED	2017	017007704	20161007	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	89.00	0.00	00Z93906	20160922	20161005	01703983	NORM	CLOSED	2017	017007704	20161007	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	320.00	0.00	00Z93832	20161014	20161108	01700984	NORM	POSTED	2017	017010991	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	2,673.50	0.00	00Z94253	20161014	20161108	01703983	NORM	CLOSED	2017	017010991	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	920.00	0.00	00Z95006	20161014	20161108	01702028	NORM	POSTED	2017	017010991	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	487.00	0.00	00Z95010	20161028	20161116	01706554	NORM	POSTED	2017	017012128	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	356.48	0.00	00Z95011	20161031	20161116	01706554	NORM	POSTED	2017	017012128	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LAKEWOOD	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RED THE UNIFORM TAILOR	**33,131.73**	**0.00**																
REDAN HIGH SCHOOL	1,400.00	0.00	REDA3619	20160909	20160916	01703619	NORM	CLOSED	2017	017006028	20160916	Student Support & Intervention	038101all	ROTC AIR FORCE (BOARD)	101.38.95.00.038101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REDAN HIGH SCHOOL	400.00	0.00	01703971	20160914	20160916	01703971	NORM	CLOSED	2017	017006200	20160923	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REDAN HIGH SCHOOL	11,671.00	0.00	PO#01703970	20160916	20160922	01703970	NORM	CLOSED	2017	017006366	20160923	120 Region III Schools	sch_567	REDAN HIGH	101.38.53.00.000101.567.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REDAN HIGH SCHOOL	4,500.00	0.00	2017-28			01704485	NORM	CLOSED	2017	017007327	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REDAN HIGH SCHOOL	-4,500.00	0.00	2017-28			01704485	NORM	CLOSED	2017	017007327	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REDAN HIGH SCHOOL	**13,471.00**	**0.00**																
REDAN MIDDLE SCHOOL	1,750.00	0.00	REDANMS566	20160927	20161007	01705192	NORM	CLOSED	2017	017008820	20161014	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
REDAN MIDDLE SCHOOL	**1,750.00**	**0.00**																
REDMOND MACHINERY	230.00	0.00	30317	20161014	20161026	01705802	NORM	CLOSED	2017	017010316	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.3011	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REDMOND MACHINERY	642.48	0.00	30238	20160928	20161109	01701658	NORM	CLOSED	2017	017010992	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
REDMOND MACHINERY	525.00	0.00	30271	20161005	20161115	01704229	NORM	CLOSED	2017	017012129	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
REDMOND MACHINERY	7,684.95	0.00	30272	20161005	20161115	01704245	NORM	CLOSED	2017	017012129	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
REDMOND MACHINERY	6,690.00	0.00	30273	20161005	20161116	01704230	NORM	CLOSED	2017	017012129	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	PALMETTO	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
REDMOND MACHINERY	1,737.00	0.00	30288	20161007	20161115	01705178	NORM	CLOSED	2017	017012129	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	PALMETTO	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
REDMOND MACHINERY	**17,509.43**	**0.00**																
REESA S AZAR	77.76	0.00	01703889	20160829	20160914	01703889	TRVL	CLOSED	2017	017005862	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	5.40	0.00	01704928	20160914	20160928	01704928	TRVL	CLOSED	2017	017007328	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	10.80	0.00	01705865	20160928	20161012	01705865	TRVL	CLOSED	2017	017008821	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	8.64	0.00	01706979	20161015	20161031	01706979	TRVL	CLOSED	2017	017010639	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	51.84	0.00	01707863	20161031	20161117	01707863	TRVL	CLOSED	2017	017012275	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
REESA S AZAR	**154.44**	**0.00**																
REGINA C MCCOMB	88.56	0.00	01701863	20160727	20160817	01701863	TRVL	CLOSED	2017	017003274	20160819	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REGINA C MCCOMB	539.46	0.00	01704265	20160831	20160921	01704265	TRVL	CLOSED	2017	017006201	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REGINA C MCCOMB	576.72	0.00	01706135	20160930	20161019	01706135	TRVL	CLOSED	2017	017009170	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REGINA C MCCOMB	**1,204.74**	**0.00**																
REGINA D HAGOOD	68.04	0.00	01706955	20160927	20161031	01706955	TRVL	CLOSED	2017	017010640	20161104	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	DUNWOODY	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
REGINA D HAGOOD	**68.04**	**0.00**																
REGION 4-AAAAAA C/O G.KIRKLAND	4,500.00	0.00	0002	20160714	20161108	01707303	NORM	CLOSED	2017	017010993	20161111	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REGION 4-AAAAAA C/O G.KIRKLAND	**4,500.00**	**0.00**																
REGION 5-AAA	5,000.00	0.00	2017-31	20161011	20161018	01706047	NORM	CLOSED	2017	017009171	20161021	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REGION 5-AAA	**5,000.00**	**0.00**																
REGION 7 AAAAAAA INC	1,000.00	0.00	0000008	20160920	20160928	01704804	NORM	CLOSED	2017	017007329	20160930	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
REGION 7 AAAAAAA INC	**1,000.00**	**0.00**																
REI SIGNS	9,820.00	0.00	220	20160825	20161011	01705362	NORM	CLOSED	2017	017008823	20161014	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	DOUGLASVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
REI SIGNS	**9,820.00**	**0.00**																
RENAISSANCE LEARNING	4,340.00	0.00	INV4269194	20160727	20160810	01700503	NORM	CLOSED	2017	000018069	20160812	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RENAISSANCE LEARNING	3,007.00	0.00	INV4272325	20160801	20160815	01700775	NORM	CLOSED	2017	000018122	20160819	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
RENAISSANCE LEARNING	3,410.00	0.00	INV4280636	20160822	20160906	01701643	NORM	CLOSED	2017	000018294	20160909	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.95.00.540201.215.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
RENAISSANCE LEARNING	3,100.00	0.00	INV4284122	20160830	20160906	01702352	NORM	CLOSED	2017	000018294	20160909	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.38.53.00.505201.398.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RENAISSANCE LEARNING	3,720.00	0.00	INV4289495	20160913	20160921	01703463	NORM	CLOSED	2017	000018446	20160923	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.53.00.504201.362.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RENAISSANCE LEARNING	3,848.75	0.00	INV4287602	20160908	20160928	01702939	NORM	CLOSED	2017	000018517	20160930	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RENAISSANCE LEARNING	5,810.60	0.00	INV4297729	20161011	20161025	01705431	NORM	CLOSED	2017	000018762	20161028	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RENAISSANCE LEARNING	1,814.00	0.00	INV4300724	20161027	20161031	01706437	NORM	CLOSED	2017	000018815	20161104	Curriculum and Instruction	024204all	DISTINGUISHED SCHOOLS-FY05-06	204.38.53.05.024204.759.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
RENAISSANCE LEARNING	5,032.00	0.00	INV4301569	20161031	20161104	01706714	NORM	CLOSED	2017	000018872	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.300.1750	WISCONSIN RAPIDS	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
RENAISSANCE LEARNING	**34,082.35**	**0.00**																
RENEE L LOVETT	81.00	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003606	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	562.00	0.00	08192016A GODFREY	20160819	20160831	00000000	DPAY	PAID	2017	017004634	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	111.75	0.00	09012016 GODFREY	20160901	20160907	00000000	DPAY	PAID	2017	017004890	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	541.75	0.00	09012016 AVON/GODFRE	20160901	20160915	00000000	DPAY	PAID	2017	017006011	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	544.00	0.00	09152016 GODFREY	20160915	20160921	00000000	DPAY	PAID	2017	017006353	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	710.50	0.00	09162016 ADAMS/GODFR	20160916	20160928	00000000	DPAY	PAID	2017	017007495	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	423.00	0.00	09292016 GODFREY	20160929	20161005	00000000	DPAY	PAID	2017	017007845	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	81.00	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008955	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	833.50	0.00	10072016A GODFREY	20161007	20161019	00000000	DPAY	PAID	2017	017009310	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	392.75	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010467	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	181.00	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010764	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	192.75	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011124	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	661.00	0.00	11032016A GODFREY	20161103	20161116	00000000	DPAY	PAID	2017	017012262	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RENEE L LOVETT	**5,316.00**	**0.00**																
RESHAE HEAD	681.72	0.00	01632532	20160722	20160829	01632532	TRVL	CLOSED	2017	017004531	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	GRIFFIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
RESHAE HEAD	**681.72**	**0.00**																
RESITECH INDUSTRIES LLC	0.00	1,875.00	33397	20160630	20160706	01632685	NORM	CLOSED	2017	017000037	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RESITECH INDUSTRIES LLC	0.00	2,650.00	33401	20160630	20160706	01632166	NORM	CLOSED	2017	017000037	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	DULUTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RESITECH INDUSTRIES LLC	4,680.00	0.00	33565	20160811	20160829	01700734	NORM	CLOSED	2017	017004532	20160902	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RESITECH INDUSTRIES LLC	**4,680.00**	**4,525.00**																
RESURGENS RISK MANAGEMENT INC	19,800.00	0.00	10822	20160826	20160909	01702870	NORM	CLOSED	2017	017005863	20160916	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.03.000101.749.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RESURGENS RISK MANAGEMENT INC	385,000.00	0.00	10802	20160808	20160920	01700644	NORM	CLOSED	2017	017006033	20160921	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.64.91.01.000101.749.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RESURGENS RISK MANAGEMENT INC	**404,800.00**	**0.00**																
RHONDA A COOPER	0.00	11.83	01700116	20160608	20160712	01700116	TRVL	CLOSED	2017	017000145	20160714	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.32.00.237101.702.0000	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RHONDA A COOPER	**0.00**	**11.83**																
RHONDA K JOHNSON	890.96	0.00	01703069	20160930	20161109	01703069	TRVL	CLOSED	2017	017010994	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.32.00.000101.525.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RHONDA K JOHNSON	207.00	0.00	01703070	20160930	20161116	01703070	TRVL	CLOSED	2017	017012130	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.36.00.000101.525.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RHONDA K JOHNSON	**1,097.96**	**0.00**																
RHONDA R GREGSON	97.20	0.00	01700755	20160715	20160727	01700755	TRVL	CLOSED	2017	017001180	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R GREGSON	118.80	0.00	01701360	20160728	20160809	01701360	TRVL	CLOSED	2017	017003053	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R GREGSON	123.12	0.00	01702480	20160812	20160825	01702480	TRVL	CLOSED	2017	017004533	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R GREGSON	116.10	0.00	01703410	20160826	20160909	01703410	TRVL	CLOSED	2017	017005864	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R GREGSON	132.84	0.00	01704853	20160915	20160927	01704853	TRVL	CLOSED	2017	017007332	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R GREGSON	101.52	0.00	01707555	20161014	20161108	01707555	TRVL	CLOSED	2017	017010995	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R GREGSON	117.18	0.00	01707872	20161031	20161115	01707872	TRVL	CLOSED	2017	017012131	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R GREGSON	**806.76**	**0.00**																
RHONDA R KELLY	0.00	17.82	01700031	20160627	20160706	01700031	TRVL	CLOSED	2017	017000038	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	5.94	0.00	01702422	20160803	20160825	01702422	TRVL	CLOSED	2017	017004534	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	11.88	0.00	01702497	20160720	20160826	01702497	TRVL	CLOSED	2017	017004534	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	5.94	0.00	01703769	20160825	20160914	01703769	TRVL	CLOSED	2017	017005865	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	5.94	0.00	01704849	20160914	20160927	01704849	TRVL	CLOSED	2017	017007333	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	5.94	0.00	01705778	20160928	20161012	01705778	TRVL	CLOSED	2017	017008825	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	5.94	0.00	01706984	20161004	20161031	01706984	TRVL	CLOSED	2017	017010641	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	5.94	0.00	01707559	20161026	20161108	01707559	TRVL	CLOSED	2017	017010996	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	MCDONOUGH	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RHONDA R KELLY	**47.52**	**17.82**																
RICHARD H BOYD	0.00	104.76	01632352	20160629	20160802	01632352	TRVL	CLOSED	2017	017002113	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	POWDER SPRINGS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICHARD H BOYD	**0.00**	**104.76**																
RICHARD S DAVIS	0.00	46.44	01632201	20160526	20160706	01632201	TRVL	CLOSED	2017	017000039	20160708	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RICHARD S DAVIS	55.08	0.00	01703751	20160831	20160914	01703751	TRVL	CLOSED	2017	017005866	20160916	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RICHARD S DAVIS	46.98	0.00	01706103	20160930	20161019	01706103	TRVL	CLOSED	2017	017009172	20161021	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RICHARD S DAVIS	**102.06**	**46.44**																
RICHARDSON ASSOC ELECTRONICS	0.00	99,201.00	123456		20160809	01630087	NORM	CLOSED	2017	000017917	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	3,492.00	0.00	144543			01626917	NORM	CLOSED	2017	000017917	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	1,316.68	0.00	144555			01630751	NORM	CLOSED	2017	000017917	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	0.00	-99,201.00	123456		20160809	01630087	NORM	CLOSED	2017	000017917	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	-3,492.00	0.00	144543			01626917	NORM	CLOSED	2017	000017917	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	-1,316.68	0.00	144555			01630751	NORM	CLOSED	2017	000017917	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	0.00	3,850.00	144571	20160620	20160810	01701222	NORM	CLOSED	2017	000018070	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
RICHARDSON ASSOC ELECTRONICS	0.00	99,201.00	123456	20160630	20160809	01630087	NORM	CLOSED	2017	017003054	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	0.00	3,492.00	144543	20160404	20160809	01626917	NORM	CLOSED	2017	017003054	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	0.00	1,316.68	144555	20160630	20160809	01630751	NORM	CLOSED	2017	017003054	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	17,500.00	0.00	2686	20160820	20160902	01701614	NORM	CLOSED	2017	017004651	20160901	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	17,500.00	0.00	2687	20160820	20160902	01701613	NORM	CLOSED	2017	017004651	20160901	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	17,500.00	0.00	2686			01701614	NORM	CLOSED	2017	000018240	20160902	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	17,500.00	0.00	2687			01701613	NORM	CLOSED	2017	000018240	20160902	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	-17,500.00	0.00	2686			01701614	NORM	CLOSED	2017	000018240	20160902	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	-17,500.00	0.00	2687			01701613	NORM	CLOSED	2017	000018240	20160902	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	42,349.00	0.00	2520			01632424	NORM	CLOSED	2017	000018518	20160930	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	42,349.00	0.00	2521			01632423	NORM	CLOSED	2017	000018518	20160930	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	-42,349.00	0.00	2520			01632424	NORM	CLOSED	2017	000018518	20160930	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	-42,349.00	0.00	2521			01632423	NORM	CLOSED	2017	000018518	20160930	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	42,349.00	0.00	2520	20160815	20160930	01632424	NORM	CLOSED	2017	017007521	20160930	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	42,349.00	0.00	2521	20160815	20160930	01632423	NORM	CLOSED	2017	017007521	20160930	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	3,045.00	0.00	2971	20160825	20160930	01630025	NORM	CLOSED	2017	000018584	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SUWANEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHARDSON ASSOC ELECTRONICS	61,025.00	0.00	1739		20161021	01632422	NORM	CLOSED	2017	000018704	20161021	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	18,750.00	0.00	2684			01701612	NORM	CLOSED	2017	000018704	20161021	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	-61,025.00	0.00	1739		20161021	01632422	NORM	CLOSED	2017	000018704	20161021	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	-18,750.00	0.00	2684			01701612	NORM	CLOSED	2017	000018704	20161021	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	61,025.00	0.00	1739	20160715	20161021	01632422	NORM	CLOSED	2017	017009324	20161021	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	18,750.00	0.00	2684	20160818	20161021	01701612	NORM	CLOSED	2017	017009324	20161021	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	SUWANEE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHARDSON ASSOC ELECTRONICS	**202,518.00**	**107,859.68**																
RICHMOND TREE EXPERTS	17,750.00	0.00	2061	20160705	20160718	01632501	NORM	CLOSED	2017	017001031	20160721	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.02.00.127421.752.0000	MARIETTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
RICHMOND TREE EXPERTS	0.00	1,650.00	2002	20160428	20160721	01625733	BLKT	CLOSED	2017	017001181	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHMOND TREE EXPERTS	37,750.00	0.00	2068	20160713	20160726	01700647	NORM	CLOSED	2017	017001181	20160728	Facilities and Operations	408422all	DKB ES OF THE ARTS-CAP RENEWAL	422.71.04.00.408422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHMOND TREE EXPERTS	1,904.00	0.00	2071	20160720	20160808	01625733	BLKT	CLOSED	2017	017003055	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHMOND TREE EXPERTS	10,575.00	0.00	2074	20160725	20160815	01700095	NORM	CLOSED	2017	017003275	20160819	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHMOND TREE EXPERTS	3,908.00	0.00	2077	20160728	20160816	01701214	BLKT	POSTED	2017	017003275	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHMOND TREE EXPERTS	8,350.00	0.00	2087	20160805	20160906	01700097	NORM	CLOSED	2017	017004787	20160909	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	MARIETTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
RICHMOND TREE EXPERTS	4,950.00	0.00	2107	20160830	20160906	01625733	BLKT	CLOSED	2017	017004787	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHMOND TREE EXPERTS	3,828.00	0.00	2112	20160912	20160921	01701214	BLKT	POSTED	2017	017006202	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHMOND TREE EXPERTS	575.00	0.00	2122	20160915	20160921	01701214	BLKT	POSTED	2017	017006202	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHMOND TREE EXPERTS	3,549.00	0.00	2138	20161007	20161012	01701214	BLKT	POSTED	2017	017008826	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	MARIETTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
RICHMOND TREE EXPERTS	**93,139.00**	**1,650.00**																
RICKIE FRAZIER	54.00	0.00	01704850	20160915	20160927	01704850	TRVL	CLOSED	2017	017007334	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RICKIE FRAZIER	**54.00**	**0.00**																
RICKY S HAMMOND	69.12	0.00	01701857	20160713	20160817	01701857	TRVL	CLOSED	2017	017003276	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICKY S HAMMOND	44.28	0.00	01704264	20160824	20160921	01704264	TRVL	CLOSED	2017	017006203	20160923	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
RICKY S HAMMOND	**113.40**	**0.00**																
RIDDELL ALL AMERICAN	4,009.95	0.00	98714566	20160901	20160826	01701273	NORM	CLOSED	2017	000018241	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	809.95	0.00	98721908	20160901	20160826	01701406	NORM	CLOSED	2017	000018241	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	727.95	0.00	98726159	20160901	20160826	01701402	NORM	CLOSED	2017	000018241	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	1,369.95	0.00	98729864	20160901	20160826	01701407	NORM	CLOSED	2017	000018241	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	329.95	0.00	98729865	20160901	20160826	01701403	NORM	CLOSED	2017	000018241	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	729.95	0.00	98729866	20160901	20160826	01701405	NORM	CLOSED	2017	000018241	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	825.95	0.00	60310136	20160901	20160906	01701688	NORM	CLOSED	2017	000018295	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	329.95	0.00	98734603	20160901	20160906	01701404	NORM	CLOSED	2017	000018295	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	ELYRIA	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
RIDDELL ALL AMERICAN	**9,133.60**	**0.00**																
RIFTON EQUIPMENT	3,835.20	0.00	B721U-1	20160923	20161003	01704012	NORM	CLOSED	2017	017007705	20161007	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.61.92.00.000101.524.2021	RIFTON	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RIFTON EQUIPMENT	172.50	0.00	B218Z-1	20161005	20161021	01704789	NORM	CLOSED	2017	017010317	20161028	120 Region V Schools	sch_595	MCNAIR HIGH	101.61.92.00.000101.595.2021	RIFTON	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RIFTON EQUIPMENT	1,140.00	0.00	B298Z-1	20161014	20161104	01704970	NORM	CLOSED	2017	017010997	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	RIFTON	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RIFTON EQUIPMENT	2,557.50	0.00	B055U-1	20160914	20161111	01702698	NORM	CLOSED	2017	017012132	20161118	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.2021	RIFTON	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RIFTON EQUIPMENT	150.00	0.00	B144Z-1	20161011	20161116	01704360	NORM	CLOSED	2017	017012132	20161118	120 Region II Schools	sch_022	CORALWOOD CENTER	101.61.92.00.000101.022.2041	RIFTON	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RIFTON EQUIPMENT	3,768.00	0.00	C442C-1	20161108	20161116	01706836	NORM	CLOSED	2017	017012132	20161118	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.61.92.00.000101.526.2021	RIFTON	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RIFTON EQUIPMENT	**11,623.20**	**0.00**																
RILEY NEAN FONTAINE	200.00	0.00	08262016 AVONDALE	20160826	20160915	00000000	DPAY	PAID	2017	017006012	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RILEY NEAN FONTAINE	100.00	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009311	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RILEY NEAN FONTAINE	200.00	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010468	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RILEY NEAN FONTAINE	100.00	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012263	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RILEY NEAN FONTAINE	**600.00**	**0.00**																
RILEY PHOTOGRAPHY INC	4,155.00	0.00	RIELY 58993022	20161104	20161118	01707381	NORM	CLOSED	2017	017013049	20161122	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
RILEY PHOTOGRAPHY INC	**4,155.00**	**0.00**																
RITA F CROSBY	162.00	0.00	01632621	20160727	20160817	01632621	TRVL	CLOSED	2017	017003277	20160819	Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	SUWANEE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
RITA F CROSBY	**162.00**	**0.00**																
ROBERT COLN	59.40	0.00	01703752	20160831	20160914	01703752	TRVL	CLOSED	2017	017005867	20160916	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBERT COLN	56.70	0.00	01706627	20160930	20161025	01706627	TRVL	CLOSED	2017	017010318	20161028	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBERT COLN	**116.10**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ROBERT HALF INTERNATIONAL INC	0.00	2,800.00	45987115	20160616	20160712	01700050	NORM	POSTED	2017	017000146	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	0.00	2,800.00	45987116	20160616	20160712	01700050	NORM	POSTED	2017	017000146	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	0.00	2,800.00	46089179	20160629	20160711	01700050	NORM	POSTED	2017	017000146	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	0.00	2,800.00	46089180	20160629	20160711	01700050	NORM	POSTED	2017	017000146	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	0.00	2,870.70	44590048RB	20151209	20160713	01700050	NORM	POSTED	2017	017001032	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46144511	20160707	20160718	01700050	NORM	POSTED	2017	017001032	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46144512	20160707	20160718	01700050	NORM	POSTED	2017	017001032	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,240.00	0.00	46191064	20160714	20160721	01700050	NORM	POSTED	2017	017001182	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,240.00	0.00	46191065	20160714	20160721	01700050	NORM	POSTED	2017	017001182	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46241033	20160720	20160801	01700050	NORM	POSTED	2017	017002114	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46241034	20160720	20160801	01700050	NORM	POSTED	2017	017002114	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46290927	20160727	20160808	01700050	NORM	POSTED	2017	017003056	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46305780	20160728	20160808	01700050	NORM	POSTED	2017	017003056	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46341932	20160803	20160810	01700050	NORM	POSTED	2017	017003056	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46341933	20160803	20160810	01700050	NORM	POSTED	2017	017003056	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46377304	20160809	20160829	01700050	NORM	POSTED	2017	017004535	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46391975	20160810	20160829	01700050	NORM	POSTED	2017	017004535	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,520.00	0.00	46427136	20160816	20160829	01700050	NORM	POSTED	2017	017004535	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46442275	20160817	20160829	01700050	NORM	POSTED	2017	017004535	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46493753	20160823	20160906	01700050	NORM	POSTED	2017	017004788	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,660.00	0.00	46494006	20160823	20160906	01700050	NORM	POSTED	2017	017004788	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46543756	20160830	20160913	01700050	NORM	POSTED	2017	017005868	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46543757	20160830	20160913	01700050	NORM	POSTED	2017	017005868	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46576603	20160905	20160914	01700050	NORM	POSTED	2017	017005868	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46599347	20160907	20160914	01700050	NORM	POSTED	2017	017005868	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,187.50	0.00	46645469	20160913	20160927	01704503	NORM	POSTED	2017	017007335	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,240.00	0.00	46645478	20160913	20160927	01704503	NORM	POSTED	2017	017007335	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46709669	20160921	20161003	01704503	NORM	POSTED	2017	017007706	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46709672	20160921	20161003	01704503	NORM	POSTED	2017	017007706	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46745893	20160927	20161012	01704503	NORM	POSTED	2017	017008827	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46746157	20160927	20161012	01704503	NORM	POSTED	2017	017008827	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46797690	20161004	20161026	01704503	NORM	POSTED	2017	017010319	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,240.00	0.00	46797696	20161004	20161026	01704503	NORM	POSTED	2017	017010319	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46861146	20161012	20161026	01704503	NORM	POSTED	2017	017010319	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46861186	20161012	20161026	01704503	NORM	POSTED	2017	017010319	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46898466	20161018	20161101	01704503	NORM	POSTED	2017	017010642	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	46898919	20161018	20161101	01704503	NORM	POSTED	2017	017010642	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,765.00	0.00	46948781	20161025	20161111	01704503	NORM	POSTED	2017	017012133	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,555.00	0.00	46949483	20161025	20161111	01704503	NORM	POSTED	2017	017012133	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	21,580.00	0.00	46970396RB	20161027	20161115	01707163	BLKT	POSTED	2017	017012133	20161118	Information Technology	747101all	ERP PROJECT	101.64.95.00.747101.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	19,200.00	0.00	46970396RB1	20161027	20161115	01707163	BLKT	POSTED	2017	017012133	20161118	Information Technology	747101all	ERP PROJECT	101.64.95.00.747101.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,800.00	0.00	47000040	20161101	20161116	01704503	NORM	POSTED	2017	017012133	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	2,730.00	0.00	47000063	20161101	20161116	01704503	NORM	POSTED	2017	017012133	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	24,835.00	0.00	47000940	20161103	20161116	01707163	BLKT	POSTED	2017	017012133	20161118	Information Technology	747101all	ERP PROJECT	101.64.95.00.747101.SYS.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ROBERT HALF INTERNATIONAL INC	**162,792.50**	**14,070.70**																
ROBERT P VICKERS	35.90	0.00	002697	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	330.13	0.00	002698	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	121.00	0.00	002699	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	95.00	0.00	002700	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	65.00	0.00	002701	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	75.00	0.00	002702	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	125.00	0.00	002703	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	143.50	0.00	002704	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	149.00	0.00	002705	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	92.60	0.00	002706	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	65.00	0.00	002707	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	127.50	0.00	002708	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	150.00	0.00	002709	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	90.00	0.00	002710	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	316.00	0.00	002711	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	446.21	0.00	002712	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	150.00	0.00	002713	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	306.26	0.00	002714	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	109.00	0.00	002715	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	195.00	0.00	002716	20160705	20161004	01705060	NORM	CLOSED	2017	017007707	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	HULL	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROBERT P VICKERS	**3,187.10**	**0.00**																
ROBERT SHAW THEME SCHOOL	2,500.00	0.00	SUR-00069	20161103	20161103	01707136	NORM	CLOSED	2017	017010998	20161111	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.10.502201.370.0000	SCOTTDALE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ROBERT SHAW THEME SCHOOL	**2,500.00**	**0.00**																
ROBIN HOWARD	258.12	0.00	01704402	20160831	20160921	01704402	TRVL	CLOSED	2017	017006204	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN HOWARD	**258.12**	**0.00**																
ROBIN L BRISCOE	150.66	0.00	01704840	20160831	20160927	01704840	TRVL	CLOSED	2017	017007336	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN L BRISCOE	205.20	0.00	01707887	20160929	20161115	01707887	TRVL	CLOSED	2017	017012134	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ROBIN L BRISCOE	66.42	0.00	01708118	20161031	20161116	01708118	TRVL	CLOSED	2017	017012134	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN L BRISCOE	**422.28**	**0.00**																
ROBIN M DOW WASHINGTON	118.26	0.00	01704672	20160829	20160927	01704672	TRVL	CLOSED	2017	017007337	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	138.24	0.00	01706232	20160930	20161019	01706232	TRVL	CLOSED	2017	017009173	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROBIN M DOW WASHINGTON	**256.50**	**0.00**																
ROCHESTER 100 INC	0.00	875.00	P11395	20160629	20160721	01632459	NORM	CLOSED	2017	000017947	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ROCHESTER 100 INC	1,000.00	0.00	P18210	20160725	20160815	01700320	NORM	CLOSED	2017	000018123	20160819	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	137.50	0.00	P28926	20160830	20160906	01702095	NORM	CLOSED	2017	000018296	20160909	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	250.00	0.00	P28928	20160830	20160914	01702115	NORM	CLOSED	2017	000018366	20160916	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.01.000101.348.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	735.00	0.00	P30095	20160908	20160921	01702040	NORM	CLOSED	2017	000018447	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.136.1750	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
ROCHESTER 100 INC	500.00	0.00	P30872	20160914	20160921	01703435	NORM	CLOSED	2017	000018447	20160923	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.00.000101.160.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	500.00	0.00	P30872	20160914	20160921	01703435	NORM	CLOSED	2017	000018447	20160923	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	1,250.00	0.00	P18704	20160722	20161012	01700388	NORM	CLOSED	2017	000018646	20161014	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	312.50	0.00	P31581	20160922	20161018	01703999	NORM	CLOSED	2017	000018705	20161021	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ROCHESTER 100 INC	**4,685.00**	**875.00**																
ROCK RIVER ARMS INC	4,925.00	0.00	764125	20161102	20161116	01705582	NORM	CLOSED	2017	017012135	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	COLONA	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ROCK RIVER ARMS INC	**4,925.00**	**0.00**																
RODERICK D MORGAN	87.50	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003576	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	218.75	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004600	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	393.75	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004856	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	100.00	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005961	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	93.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006308	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007800	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	193.75	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008916	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	243.75	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009265	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	106.25	0.00	10222016 GODFREY	20161022	20161026	00000000	DPAY	PAID	2017	017010422	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	150.00	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010719	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	93.75	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011085	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	206.25	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012232	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STOCKBRIDGE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODERICK D MORGAN	**2,000.00**	**0.00**																
RODNEY E MINCEY	118.75	0.00	09082016 AVONDALE	20160908	20160915	00000000	DPAY	PAID	2017	017005962	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RODNEY E MINCEY	**118.75**	**0.00**																
RODNEY JORDAN	608.70	0.00	01630124	20160711	20160817	01630124	TRVL	CLOSED	2017	017003278	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.585.1750	STONE MTN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
RODNEY JORDAN	**608.70**	**0.00**																
ROLANDA F JOHNSON	67.50	0.00	01704835	20160826	20160927	01704835	TRVL	CLOSED	2017	017007338	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA F JOHNSON	83.70	0.00	01706617	20160930	20161025	01706617	TRVL	CLOSED	2017	017010320	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA F JOHNSON	94.50	0.00	01708015	20161031	20161115	01708015	TRVL	CLOSED	2017	017012136	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	TYRONE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROLANDA F JOHNSON	**245.70**	**0.00**																
RON CLARK ACADEMY INC	425.00	0.00	RE1104-09132016-5026	20160913	20161109	01706790	TRVL	CLOSED	2017	017010999	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.36.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RON CLARK ACADEMY INC	425.00	0.00	01706786	20160915	20161109	01706786	TRVL	CLOSED	2017	017010999	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.36.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RON CLARK ACADEMY INC	425.00	0.00	01706787	20160915	20161109	01706787	TRVL	CLOSED	2017	017010999	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.36.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RON CLARK ACADEMY INC	425.00	0.00	01706788	20160927	20161109	01706788	TRVL	CLOSED	2017	017010999	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.36.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RON CLARK ACADEMY INC	425.00	0.00	01706789	20160927	20161109	01706789	TRVL	CLOSED	2017	017010999	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.36.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RON CLARK ACADEMY INC	425.00	0.00	01706791	20160916	20161109	01706791	TRVL	CLOSED	2017	017010999	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.36.00.000101.564.3011	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
RON CLARK ACADEMY INC	**2,550.00**	**0.00**																
RONALD GATLIN	393.75	0.00	08192016 N DEKALB	20160819	20161019	00000000	DPAY	PAID	2017	017009266	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RONALD GATLIN	125.00	0.00	11042016 N DEKALB	20161104	20161109	00000000	DPAY	PAID	2017	017011086	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
RONALD GATLIN	**518.75**	**0.00**																
RONALD SACHS VIOLIN	500.00	0.00	M23361	20160927	20161102	01706558	NORM	CLOSED	2017	017010643	20161104	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	LILBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RONALD SACHS VIOLIN	**500.00**	**0.00**																
ROOF MANAGEMENT INC	448,022.16	0.00	19427	20160705	20160906	01702875	NORM	CLOSED	2017	000018297	20160909	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.04.00.130422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ROOF MANAGEMENT INC	321,678.29	0.00	19455	20160804	20160906	01702876	NORM	CLOSED	2017	000018297	20160909	Facilities and Operations	130422all	STONE MILL ES - ADA	422.71.04.00.130422.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
ROOF MANAGEMENT INC	**769,700.45**	**0.00**																
ROSALIND L DENNIS	96.66	0.00	01704938	20160824	20160928	01704938	TRVL	CLOSED	2017	017007339	20160930	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
ROSALIND L DENNIS	47.52	0.00	01706591	20160916	20161025	01706591	TRVL	CLOSED	2017	017010321	20161028	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
ROSALIND L DENNIS	**144.18**	**0.00**																
ROSEMARY E MALONE	672.15	0.00	01624186	20160709	20160823	01624186	TRVL	CLOSED	2017	017003504	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.225.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ROSEMARY E MALONE	**672.15**	**0.00**																
ROSEMARY J GLEAN	143.64	0.00	01705254	20160829	20161004	01705254	TRVL	CLOSED	2017	017007710	20161007	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	SANDY SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROSEMARY J GLEAN	**143.64**	**0.00**																
ROSHELL Y STEANS	168.48	0.00	01704723	20160831	20160927	01704723	TRVL	CLOSED	2017	017007340	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROSHELL Y STEANS	246.24	0.00	01706509	20160930	20161024	01706509	TRVL	CLOSED	2017	017010322	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ROSHELL Y STEANS	186.30	0.00	01708141	20161031	20161116	01708141	TRVL	CLOSED	2017	017012137	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
ROSHELL Y STEANS	**601.02**	**0.00**																
ROUDLINE AUGUSTINE	580.08	0.00	01626510	20160722	20160830	01626510	TRVL	CLOSED	2017	017004536	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	CLARKSTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
ROUDLINE AUGUSTINE	**580.08**	**0.00**																
ROWLAND SCHOOL	2,500.00	0.00	SUR-00070	20161103	20161103	01707137	NORM	CLOSED	2017	017011000	20161111	Student Support & Intervention	604201all	ROWLAND ELEMENTARY-ASEDP	201.38.53.10.604201.348.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ROWLAND SCHOOL	**2,500.00**	**0.00**																
ROYAL PRODUCE	3,465.00	0.00	700006	20160804	20160809	01701143	BLKT	CLOSED	2017	017003117	20160812	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	82,808.62	0.00	700016	20160822	20160824	01701245	BLKT	POSTED	2017	017003560	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	66,469.37	0.00	700011	20160812	20160825	01701245	BLKT	POSTED	2017	017003624	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	59,457.28	0.00	700027	20160825	20160831	01701245	BLKT	POSTED	2017	017004577	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	56,189.39	0.00	700030	20160906	20160907	01701245	BLKT	POSTED	2017	017004830	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	56,178.37	0.00	700038	20160912	20160914	01701245	BLKT	POSTED	2017	017005934	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	56,557.89	0.00	700047	20160919	20160920	01701245	BLKT	POSTED	2017	017006282	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	60,692.37	0.00	700051	20160923	20160927	01701245	BLKT	POSTED	2017	017007414	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	80,741.52	0.00	700058	20160929	20161003	01701245	BLKT	POSTED	2017	017007775	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	53,148.07	0.00	700069	20161007	20161012	01701245	BLKT	POSTED	2017	017008898	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	50,400.78	0.00	700074	20161014	20161019	01701245	BLKT	POSTED	2017	017009246	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	75,629.43	0.00	700081	20161020	20161021	01701245	BLKT	POSTED	2017	017010395	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	87,193.33	0.00	700086	20161027	20161031	01701245	BLKT	POSTED	2017	017010698	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	83,245.69	0.00	700194	20161107	20161108	01701245	BLKT	POSTED	2017	017011061	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	64,962.32	0.00	700200	20161114	20161115	01701245	BLKT	POSTED	2017	017012217	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	ATLANTA	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
ROYAL PRODUCE	**937,139.43**	**0.00**																
ROYAL R WEBER	50.00	0.00	11122016 CLARKSTON	20161112	20161116	00000000	DPAY	PAID	2017	017012233	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
ROYAL R WEBER	**50.00**	**0.00**																
RR BOOKS	724.90	0.00	20259	20161011	20161025	01705426	NORM	CLOSED	2017	017010323	20161028	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	READING	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RR BOOKS	826.20	0.00	20260	20161011	20161025	01705425	NORM	CLOSED	2017	017010323	20161028	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	READING	PA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
RR BOOKS	**1,551.10**	**0.00**																
RUSH TRUCK CENTER ATLANTA	502.50	0.00	3003162230	20160711	20160822	01701545	BLKT	POSTED	2017	017003505	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,800.00	0.00	3003322584	20160725	20160822	01701545	BLKT	POSTED	2017	017003505	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	2,000.00	0.00	3003337595	20160726	20160822	01701545	BLKT	POSTED	2017	017003505	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,800.00	0.00	3003352366	20160727	20160822	01701545	BLKT	POSTED	2017	017003505	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,800.00	0.00	3003414349	20160802	20160822	01701545	BLKT	POSTED	2017	017003505	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,800.00	0.00	3003443485	20160804	20160822	01701545	BLKT	POSTED	2017	017003505	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,150.00	0.00	3003472227	20160808	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,150.00	0.00	3003473484	20160808	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	502.50	0.00	3003476533	20160808	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,800.00	0.00	3003481384	20160808	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,800.00	0.00	3003524467	20160811	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	1,800.00	0.00	3003544299	20160815	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	345.00	0.00	3003552872	20160815	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	460.00	0.00	3003553004	20160815	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	345.00	0.00	3003560613	20160816	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	575.00	0.00	3003569146	20160816	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	502.50	0.00	3003653747	20160824	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	920.00	0.00	3003660475	20160824	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	920.00	0.00	3003663924	20160825	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	387.50	0.00	3003671496	20160825	20161018	01701545	BLKT	POSTED	2017	017009175	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
RUSH TRUCK CENTER ATLANTA	**22,360.00**	**0.00**																
RZ MASK LLC	177.51	0.00	7669	20160815	20160826	01701467	NORM	CLOSED	2017	017004537	20160902	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.61.92.01.000101.746.0000	BURNSVILLE	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
RZ MASK LLC	**177.51**	**0.00**																
S&S DISCOUNT SPORTS	108.76	0.00	9291433	20160913	20160927	01703119	NORM	CLOSED	2017	000018519	20160930	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.38.53.00.048201.024.2616	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S DISCOUNT SPORTS	**108.76**	**0.00**																
S&S WORLDWIDE INC	0.00	375.02	9146208	20160620	20160705	01631797	NORM	CLOSED	2017	000017847	20160708	Student Support & Intervention	528201all	HAWTHORNE ELEMENTARY-SSEDP	201.38.53.00.528201.213.0000	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	0.00	1,791.67	9146838	20160620	20160712	01631796	NORM	CLOSED	2017	000017878	20160714	Student Support & Intervention	528201all	HAWTHORNE ELEMENTARY-SSEDP	201.38.53.00.528201.213.0000	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	0.00	597.52	9143319	20160617	20160721	01631796	NORM	CLOSED	2017	000017948	20160728	Student Support & Intervention	528201all	HAWTHORNE ELEMENTARY-SSEDP	201.38.53.00.528201.213.0000	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	426.43	0.00	9245830	20160816	20160829	01701386	NORM	POSTED	2017	000018242	20160902	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
S&S WORLDWIDE INC	693.69	0.00	9269801	20160831	20160913	01702222	NORM	CLOSED	2017	000018367	20160916	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
S&S WORLDWIDE INC	68.99	0.00	9274709	20160902	20160913	01701386	NORM	POSTED	2017	000018367	20160916	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
S&S WORLDWIDE INC	1,797.14	0.00	9282845	20160907	20160920	01703002	NORM	CLOSED	2017	000018448	20160923	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	51.96	0.00	9290244	20160913	20160927	01703002	NORM	CLOSED	2017	000018520	20160930	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.38.53.00.606201.102.0000	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	42.34	0.00	9315223	20160928	20161013	01704182	NORM	CLOSED	2017	000018647	20161014	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	COLCHESTER	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
S&S WORLDWIDE INC	**3,080.55**	**2,764.21**																
S&W TOWING	0.00	125.00	315636	20160105	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	175.00	315706	20160112	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	316126	20160119	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	316406	20160128	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	316704	20160211	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
S&W TOWING	0.00	125.00	316707	20160210	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	317195	20160216	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	317220	20160222	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	318933	20160315	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	319391	20160412	20160706	01632678	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	321264	20160620	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	85.00	321780	20160621	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	322631	20160621	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	322632	20160621	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	322634	20160622	20160706	01630597	BLKT	CLOSED	2017	017000040	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	320051	20160419	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	320285	20160506	20160726	01623393	BLKT	CLOSED	2017	017001183	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	85.00	320913	20160519	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	321124	20160523	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	321256	20160613	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	85.00	322665	20160622	20160725	01630597	BLKT	CLOSED	2017	017001183	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	150.00	322746	20160630	20160726	01623393	BLKT	CLOSED	2017	017001183	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	85.00	0.00	323160	20160707	20160812	01701123	BLKT	POSTED	2017	017003279	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323201	20160706	20160812	01701123	BLKT	POSTED	2017	017003279	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323856	20160725	20160812	01701123	BLKT	POSTED	2017	017003279	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324096	20160801	20160812	01701123	BLKT	POSTED	2017	017003279	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	321653	20160531	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	85.00	321774	20160609	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	85.00	322048	20160607	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	322328	20160609	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	0.00	125.00	322332	20160607	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323732	20160809	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323874	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323875	20160811	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323987	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323988	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323990	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	155.00	0.00	324121	20160806	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324239	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324253	20160810	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324342	20160809	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	250.00	0.00	324371	20160805	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324380	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324381	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324385	20160808	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324389	20160809	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324391	20160809	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324393	20160810	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324394	20160810	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324396	20160810	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324993	20160811	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324995	20160811	20160822	01701123	BLKT	POSTED	2017	017003506	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	323731	20160809	20160826	01701123	BLKT	POSTED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324248	20160816	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	150.00	0.00	324259	20160811	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324397	20160810	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324400	20160815	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324510	20160819	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324573	20160815	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324577	20160817	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324582	20160823	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324592	20160816	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324634	20160822	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324652	20160818	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324658	20160819	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324659	20160822	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324660	20160822	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324794	20160813	20160826	01701123	BLKT	POSTED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324800	20160815	20160826	01701123	BLKT	POSTED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324802	20160818	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324810	20160824	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324866	20160822	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	150.00	0.00	324922	20160812	20160826	01701123	BLKT	POSTED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324968	20160811	20160826	01701123	BLKT	POSTED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324969	20160811	20160826	01701123	BLKT	POSTED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325023	20160822	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325024	20160823	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325092	20160825	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325141	20160825	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325143	20160825	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325145	20160825	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325151	20160824	20160831	01702448	BLKT	CLOSED	2017	017004538	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
S&W TOWING	125.00	0.00	324705	20160831	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324815	20160829	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325096	20160826	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325146	20160825	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325155	20160826	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325160	20160829	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325162	20160830	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	250.00	0.00	325214	20160831	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325220	20160902	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325252	20160829	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325253	20160829	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325256	20160830	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325259	20160902	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325511	20160902	20160913	01702448	BLKT	CLOSED	2017	017005869	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	324811	20160824	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325335	20160902	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325461	20160902	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325466	20160906	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325547	20160907	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325549	20160907	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325560	20160909	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325562	20160909	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325570	20160913	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325617	20160912	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	85.00	0.00	325675	20160912	20160923	01702448	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325705	20160912	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325770	20160912	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	150.00	0.00	325776	20160915	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325779	20160919	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325805	20160913	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325861	20160909	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325867	20160913	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325972	20160915	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326002	20160913	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	170.00	0.00	326083	20160919	20160923	01703505	BLKT	CLOSED	2017	017007341	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325463	20160906	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325516	20160906	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325544	20160906	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325634	20160926	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325902	20160917	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325974	20160915	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	200.00	0.00	325977	20160916	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326020	20160922	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326021	20160922	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326206	20160914	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326207	20160920	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326209	20160921	20160930	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326302	20160923	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326323	20160921	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326324	20160922	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326326	20160922	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	115.00	0.00	326452	20160923	20161005	01703505	BLKT	CLOSED	2017	017007711	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325635	20160926	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326343	20160929	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326478	20160928	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326571	20160928	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326572	20160928	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326573	20160928	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326576	20160929	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326577	20161003	20161012	01703505	BLKT	CLOSED	2017	017008829	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	325328	20160901	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	650.00	0.00	326030	20160913	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	155.00	0.00	326497	20161005	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326532	20160930	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326555	20161010	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326566	20161003	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326569	20161004	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	150.00	0.00	326579	20161003	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326581	20161004	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326582	20161004	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326583	20161004	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326590	20161012	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326739	20161004	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326861	20161004	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326965	20161013	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326969	20161017	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326970	20161017	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
S&W TOWING	150.00	0.00	327054	20161007	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327073	20161014	20161024	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327082	20161012	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327172	20161017	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327354	20161015	20161025	01703505	BLKT	CLOSED	2017	017010324	20161028	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326973	20161019	20161102	01703505	BLKT	CLOSED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	326974	20161019	20161102	01703505	BLKT	CLOSED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327095	20161022	20161102	01706675	BLKT	POSTED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327099	20161024	20161102	01706675	BLKT	POSTED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327175	20161018	20161102	01703505	BLKT	CLOSED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	250.00	0.00	327394	20161019	20161102	01703505	BLKT	CLOSED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327501	20161019	20161102	01703505	BLKT	CLOSED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327506	20161021	20161102	01706675	BLKT	POSTED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327546	20161025	20161102	01706675	BLKT	POSTED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327547	20161025	20161102	01706675	BLKT	POSTED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327622	20161025	20161102	01706675	BLKT	POSTED	2017	017010644	20161104	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327252	20161021	20161107	01703505	BLKT	CLOSED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	175.00	0.00	327438	20161023	20161107	01706675	BLKT	POSTED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	150.00	0.00	327471	20161026	20161107	01706675	BLKT	POSTED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327542	20161021	20161107	01706675	BLKT	POSTED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327548	20161025	20161107	01706675	BLKT	POSTED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327593	20161022	20161107	01706675	BLKT	POSTED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327594	20161022	20161107	01706675	BLKT	POSTED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327595	20161027	20161107	01706675	BLKT	POSTED	2017	017011001	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327255	20161028	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	225.00	0.00	327474	20161027	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327558	20161031	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327618	20161103	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327826	20161028	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327864	20161101	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327870	20161103	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	327879	20161101	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	328018	20161103	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	328020	20161104	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	328101	20161101	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	125.00	0.00	328102	20161101	20161114	01706675	BLKT	POSTED	2017	017012138	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	TUCKER	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
S&W TOWING	**22,290.00**	**3,250.00**																
S/P2	249.00	0.00	F8289687	20160919	20160927	01703819	NORM	CLOSED	2017	017007342	20160930	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.38.53.00.000101.529.3011	OVERLAND PARK	KS	INSTRUCTIONAL - SUPPLIES (FUND: 101)
S/P2	**249.00**	**0.00**																
SABRINA STEARNS DAVIS	374.58	0.00	01700445	20160720	20160908	01700445	TRVL	CLOSED	2017	017004904	20160909	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SABRINA STEARNS DAVIS	**374.58**	**0.00**																
SADDLEBACK EDUCATIONAL INC	144.87	0.00	0648446-IN	20160111	20160831	01619944	NORM	CLOSED	2017	017004539	20160902	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.533.1816	COSTA MESA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SADDLEBACK EDUCATIONAL INC	1,558.64	0.00	0648405-IN	20160108	20161005	01619943	NORM	CLOSED	2017	017007712	20161007	Curriculum and Instruction	072201all	TITLE IIIA	201.38.62.00.072201.533.1816	COSTA MESA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SADDLEBACK EDUCATIONAL INC	**1,703.51**	**0.00**																
SADLIER OXFORD	3,290.84	0.00	0000559231	20160822	20160907	01701515	NORM	CLOSED	2017	017004789	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SADLIER OXFORD	666.01	0.00	0000564117	20160902	20160913	01701515	NORM	CLOSED	2017	017005870	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.312.1750	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SADLIER OXFORD	**3,956.85**	**0.00**																
SAFEGUARD BUSINESS SYSTEMS INC	343.47	0.00	031574878	20160714	20160803	01700123	NORM	CLOSED	2017	017002115	20160805	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.1041	COLUMBUS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SAFEGUARD BUSINESS SYSTEMS INC	71.12	0.00	031414304	20160815	20160823	01700571	NORM	CLOSED	2017	017003507	20160826	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	COLUMBUS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SAFEGUARD BUSINESS SYSTEMS INC	201.21	0.00	031469203	20160519	20160912	01702431	NORM	CLOSED	2017	017005871	20160916	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	COLUMBUS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SAFEGUARD BUSINESS SYSTEMS INC	185.12	0.00	031680196	20160907	20160921	01702813	NORM	CLOSED	2017	017006205	20160923	120 Region II Schools	sch_022	CORALWOOD CENTER	101.38.53.01.000101.022.1021	COLUMBUS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SAFEGUARD BUSINESS SYSTEMS INC	185.12	0.00	031795238	20161103	20161115	01706832	NORM	CLOSED	2017	017012139	20161118	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	COLUMBUS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SAFEGUARD BUSINESS SYSTEMS INC	**986.04**	**0.00**																
SAGAMORE HILLS SCHOOL	2,500.00	0.00	SUR-00071	20161103	20161107	01707138	NORM	CLOSED	2017	017011002	20161111	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.38.53.10.649201.350.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SAGAMORE HILLS SCHOOL	**2,500.00**	**0.00**																
SALAS O'BRIEN SOUTH LLC	499.50	0.00	20890	20160331	20160907	01702586	NORM	CLOSED	2017	017004790	20160909	Facilities and Operations	321421all	SITE IMPROVEMENTS 1	421.73.01.15.321421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
SALAS O'BRIEN SOUTH LLC	**499.50**	**0.00**																
SALEM MIDDLE SCHOOL	600.00	0.00	01703972	20160914	20160930	01703972	NORM	CLOSED	2017	017007713	20161007	120 Region IV Schools	sch_569	SALEM MIDDLE	101.38.53.00.000101.569.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SALEM MIDDLE SCHOOL	**600.00**	**0.00**																
SALLY BEAUTY SUPPLY LLC	417.50	0.00	16266029411061	20160922	20160923	01703389	NORM	CLOSED	2017	017007343	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	MORROW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SALLY BEAUTY SUPPLY LLC	**417.50**	**0.00**																
SAMIA ABDULLAH	0.00	10,000.00	2016-2	20160510	20160816	01618967	BLKT	CLOSED	2017	017003280	20160819	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.95.00.000101.748.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAMIA ABDULLAH	**0.00**	**10,000.00**																
SAMS CLUB	412.75	0.00	01700799	20160725	20160726	01700799	NORM	CLOSED	2017	017001184	20160728	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SAMS CLUB	45.00	0.00	01705350	20161003	20161005	01705350	NORM	CLOSED	2017	017007714	20161007	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SAMS CLUB	910.23	0.00	01706265	20161024	20161021	01706265	NORM	CLOSED	2017	017009325	20161021	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SAMS CLUB	**1,367.98**	**0.00**																
SAMSON TOURS INC DBA	2,243.79	0.00	8459	20160803	20160824	01700604	NORM	CLOSED	2017	017003508	20160826	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	1,934.75	0.00	7135	20161013	20161025	01706156	NORM	CLOSED	2017	017010325	20161028	Student Support & Intervention	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SAMSON TOURS INC DBA	7,821.90	0.00	11091	20161116	20161116	01708071	NORM	CLOSED	2017	017012140	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SAMSON TOURS INC DBA	**12,000.44**	**0.00**																
SAMUEL D WILDER	11.88	0.00	01704145	20161005	20161101	01704145	TRVL	CLOSED	2017	017010645	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.558.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SAMUEL D WILDER	**11.88**	**0.00**																
SAMUEL K CURRY	250.00	0.00	08192016 N DEKALB	20160819	20160921	00000000	DPAY	PAID	2017	017006309	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ATLANTA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SAMUEL K CURRY	**250.00**	**0.00**																
SANDRA D SEALAND-YOUNG	60.48	0.00	01704444	20160830	20160921	01704444	TRVL	CLOSED	2017	017006206	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SANDRA D SEALAND-YOUNG	146.88	0.00	01707447	20160930	20161107	01707447	TRVL	CLOSED	2017	017011003	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SANDRA D SEALAND-YOUNG	106.92	0.00	01708150	20161028	20161116	01708150	TRVL	CLOSED	2017	017012141	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SANDRA D SEALAND-YOUNG	**314.28**	**0.00**																
SANDRA I NUNEZ	27.00	0.00	01632520	20160722	20160824	01632520	TRVL	CLOSED	2017	017003509	20160826	Curriculum and Instruction	072201all	TITLE IIIA	201.46.33.00.072201.713.1816	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SANDRA I NUNEZ	**27.00**	**0.00**																
SANDRA M LANGFORD	-51.18	0.00	01611897	20150707	20150819	01611897	TRVL	CLOSED	2017	016003667	20150821	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SANDRA M LANGFORD	51.18	0.00	01611897	20150707	20150819	01611897	TRVL	CLOSED	2017	017005872	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SANDRA M LANGFORD	32.94	0.00	01705685	20160915	20161011	01705685	TRVL	CLOSED	2017	017008830	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SANDRA M LANGFORD	35.64	0.00	01705784	20160930	20161011	01705784	TRVL	CLOSED	2017	017008830	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SANDRA M LANGFORD	31.86	0.00	01707886	20161031	20161114	01707886	TRVL	CLOSED	2017	017012142	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SANDRA M LANGFORD	**100.44**	**0.00**																
SANDRA MACK	0.00	82.64	01631615	20160623	20160719	01631615	TRVL	CLOSED	2017	017001033	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	0.00	38.88	01700450	20160531	20160719	01700450	TRVL	CLOSED	2017	017001033	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	0.00	64.80	01701061	20160630	20160802	01701061	TRVL	CLOSED	2017	017002116	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
SANDRA MACK	56.16	0.00	01702304	20160816	20160830	01702304	TRVL	CLOSED	2017	017004540	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	ATLANTA	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
SANDRA MACK	36.72	0.00	01702495	20160731	20160826	01702495	TRVL	CLOSED	2017	017004540	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	ATLANTA	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
SANDRA MACK	331.56	0.00	01703937	20160831	20160914	01703937	TRVL	CLOSED	2017	017005873	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	ATLANTA	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
SANDRA MACK	213.30	0.00	01705553	20160831	20161011	01705553	TRVL	CLOSED	2017	017008831	20161014	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	ATLANTA	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
SANDRA MACK	**637.74**	**186.32**																
SANDRA R PALMER	0.00	58.86	01701427	20160630	20160810	01701427	TRVL	CLOSED	2017	017003059	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SANDRA R PALMER	43.20	0.00	01701431	20160714	20160815	01701431	TRVL	CLOSED	2017	017003281	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SANDRA R PALMER	**43.20**	**58.86**																
SANDY SPRINGS PSYCHOLOGICAL	3,740.00	0.00	43381	20160830	20161018	01706056	NORM	CLOSED	2017	017009178	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SANDY SPRINGS PSYCHOLOGICAL	**3,740.00**	**0.00**																
SANFORD CARNELL IRWIN III	15.12	0.00	01705405	20160831	20161006	01705405	TRVL	CLOSED	2017	017008832	20161014	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SANFORD CARNELL IRWIN III	**15.12**	**0.00**																
SANIYAH MOORE	90.52	0.00	01700246	20160713	20160815	01700246	TRVL	CLOSED	2017	017003282	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.465.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SANIYAH MOORE	-90.52	0.00	01700246	20160713	20160815	01700246	TRVL	CLOSED	2017	017003282	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.465.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SANIYAH MOORE	90.52	0.00	01700246	20160713	20160815	01700246	TRVL	CLOSED	2017	017004905	20160909	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.465.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SANIYAH MOORE	21.60	0.00	01704117	20161005	20161101	01704117	TRVL	CLOSED	2017	017010646	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.465.1770	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SANIYAH MOORE	**112.12**	**0.00**																
SAVANNAH COLLEGE ART & DESIGN	0.00	650.00	01632434	20160523	20160718	01632434	TRVL	CLOSED	2017	017001034	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SAVANNAH COLLEGE ART & DESIGN	0.00	650.00	01632439	20160527	20160718	01632439	TRVL	CLOSED	2017	017001034	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SAVANNAH COLLEGE ART & DESIGN	0.00	650.00	01700232	20160531	20160824	01700232	TRVL	CLOSED	2017	017003510	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.36.00.378201.718.1784	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SAVANNAH COLLEGE ART & DESIGN	**0.00**	**1,950.00**																
SAVITA NAIK	110.16	0.00	01704658	20160831	20160927	01704658	TRVL	CLOSED	2017	017007344	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAVITA NAIK	110.16	0.00	01706636	20160929	20161025	01706636	TRVL	CLOSED	2017	017010326	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DULUTH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SAVITA NAIK	**220.32**	**0.00**																
SCANTRON CORPORATION	0.00	2,545.00	3142224	20160429	20160706	01628935	NORM	CLOSED	2017	000017848	20160708	120 Region II Schools	sch_555	LAKESIDE HIGH	101.61.92.00.000101.555.1041	EAGAN	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCANTRON CORPORATION	1,913.90	0.00	6326589	20160826	20160907	01702186	NORM	CLOSED	2017	000018298	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.558.1750	EAGAN	MN	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCANTRON CORPORATION	1,098.91	0.00	6328717	20160923	20160930	01704205	NORM	CLOSED	2017	000018585	20161007	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	EAGAN	MN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCANTRON CORPORATION	**3,012.81**	**2,545.00**																
SCHOLASTIC BOOK CLUBS INC	0.00	345.00	45067362	20160531	20160707	01630534	NORM	CLOSED	2017	000017853	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.270.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	10,067.30	0.00	13771805	20160909	20160920	01702176	NORM	CLOSED	2017	000018449	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	490.50	0.00	13804872	20160915	20160927	01702705	NORM	CLOSED	2017	000018521	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK CLUBS INC	60.45	0.00	13821721	20160917	20160928	01702814	NORM	CLOSED	2017	000018521	20160930	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC BOOK CLUBS INC	1,511.16	0.00	13850786	20160922	20161012	01703198	NORM	CLOSED	2017	000018648	20161014	Curriculum and Instruction	766201all	CREST ED	201.38.53.00.766201.718.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC BOOK CLUBS INC	**12,129.41**	**345.00**																
SCHOLASTIC BOOK FLIX	3,477.06	0.00	M5790717 2	20160712	20160810	01620267	NORM	CLOSED	2017	017003060	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.212.1750	SAINT CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC BOOK FLIX	**3,477.06**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOLASTIC CLASSROOM MAGAZINE	5,039.79	0.00	M5819939 9	20160712	20160816	01630549	NORM	CLOSED	2017	017003284	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.362.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC CLASSROOM MAGAZINE	11,012.99	0.00	M5842934 1	20160712	20160921	01628663	NORM	CLOSED	2017	017006207	20160923	Student Support & Intervention	731201all	BRIARLAKE ELEMENTARY-ASEDP	201.38.53.00.731201.132.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC CLASSROOM MAGAZINE	6,641.73	0.00	M5975381 4	20160921	20160930	01701641	NORM	CLOSED	2017	017007715	20161007	Student Support & Intervention	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC CLASSROOM MAGAZINE	**22,694.51**	**0.00**																
SCHOLASTIC EDUCATION	12,793.01	0.00	13831380	20160919	20160927	01702078	NORM	CLOSED	2017	017007345	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.232.1750	FARMERS BRANCH	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	8,337.52	0.00	13848374	20160921	20160927	01702082	NORM	CLOSED	2017	017007345	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.232.1750	FARMERS BRANCH	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	2,370.75	0.00	13848529	20160921	20160927	01702083	NORM	CLOSED	2017	017007345	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.232.1750	FARMERS BRANCH	TX	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	7,260.00	0.00	13216855	20160525	20160928	01705013	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	6,285.00	0.00	13216862	20160525	20160928	01705013	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	14,708.60	0.00	13216864	20160525	20160928	01705013	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	13,917.50	0.00	13216867	20160525	20160928	01705013	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	7,260.00	0.00	13225652	20160526	20160928	01705013	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	791.10	0.00	13229616	20160526	20160928	01705013	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	149.00	0.00	13270388	20160602	20160928	01705013	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC EDUCATION	44,910.00	0.00	13786391	20160913	20160928	01631428	NORM	CLOSED	2017	017007511	20160930	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.53.05.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC EDUCATION	2,699.00	0.00	13959790	20161011	20161018	01705140	NORM	CLOSED	2017	017009179	20161021	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.53.00.504201.362.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC EDUCATION	**121,481.48**	**0.00**																
SCHOLASTIC INC	0.00	19,000.00	12464299	20160123	20160725	01621044	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.95.00.015203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	0.00	36,000.00	12477990	20160126	20160721	01621173	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.95.00.015203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	0.00	2,009.08	13390032	20160629	20160725	01632155	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.634.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	512.60	0.00	13448835	20160715	20160725	01632628	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	200.48	0.00	13448851	20160715	20160725	01632633	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	818.13	0.00	13448852	20160715	20160725	01632632	NORM	CLOSED	2017	000017949	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	0.00	-9,791.68	13278019	20160603	20160803	01630527	NORM	CLOSED	2017	000017988	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	-8,830.54	0.00	13432613	20160712	20160802	01632456	NORM	CLOSED	2017	000017988	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.311.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	0.00	9,791.68	13278019	20160603	20160803	01630527	NORM	CLOSED	2017	000017988	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	8,830.54	0.00	13432613	20160712	20160802	01632456	NORM	CLOSED	2017	000017988	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.311.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	0.00	9,791.68	13278019	20160603	20160803	01630527	NORM	CLOSED	2017	000018025	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.225.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	8,830.54	0.00	13432613	20160712	20160802	01632456	NORM	CLOSED	2017	000018025	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.05.400203.311.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	0.00	409.83	13250686	20160531	20160810	01630338	NORM	CLOSED	2017	000018071	20160812	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.62.00.031203.259.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	0.00	3,951.79	13390044	20160629	20160810	01632139	NORM	CLOSED	2017	000018071	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.232.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	1,260.00	0.00	13448840	20160715	20160809	01632625	NORM	CLOSED	2017	000018071	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	1,021.64	0.00	M5875189 2	20160815	20160816	01632458	NORM	CLOSED	2017	000018124	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.62.00.031203.311.1770	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	642.73	0.00	M5875171 0	20160712	20160823	01632354	NORM	CLOSED	2017	000018188	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	0.00	5,314.30	13256692	20160531	20160823	01630367	NORM	CLOSED	2017	000018188	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.465.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	148.50	0.00	13429423	20160712	20160823	01632354	NORM	CLOSED	2017	000018188	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.626.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	525.64	0.00	13452059	20160716	20160823	01632559	NORM	CLOSED	2017	000018188	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	4,798.00	0.00	45741512	20160831	20160902	01631427	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.46.62.00.302203.759.1750	JEFFERSON CITY	MO	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SCHOLASTIC INC	10,260.00	0.00	45741643	20160831	20160902	01631394	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741653	20160831	20160902	01631395	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741654	20160831	20160902	01631396	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741655	20160831	20160902	01631397	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741656	20160831	20160902	01631398	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741657	20160831	20160902	01631399	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741658	20160831	20160902	01631400	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741659	20160831	20160902	01631401	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741660	20160831	20160902	01631402	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741661	20160831	20160902	01631403	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741662	20160831	20160902	01631404	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741663	20160831	20160902	01631405	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741664	20160831	20160902	01631406	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741665	20160831	20160902	01631407	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741666	20160831	20160902	01631408	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741668	20160831	20160902	01631409	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741669	20160831	20160902	01631410	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741670	20160831	20160902	01631411	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741671	20160831	20160902	01631412	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741672	20160831	20160902	01631413	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741673	20160831	20160902	01631414	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741674	20160831	20160902	01631415	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741675	20160831	20160902	01631416	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741676	20160831	20160902	01631417	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741677	20160831	20160902	01631418	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,260.00	0.00	45741678	20160831	20160902	01631419	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	4,950.00	0.00	45742118	20160831	20160902	01631390	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	4,950.00	0.00	45742125	20160831	20160902	01631391	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	4,950.00	0.00	45742127	20160831	20160902	01631392	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	4,950.00	0.00	45742129	20160831	20160902	01631393	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,537.80	0.00	45742204	20160831	20160902	01631386	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,537.80	0.00	45742213	20160831	20160902	01631387	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,537.80	0.00	45742214	20160831	20160902	01631388	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,537.80	0.00	45742215	20160831	20160902	01631389	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742230	20160831	20160902	01631375	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742252	20160831	20160902	01631376	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742253	20160831	20160902	01631377	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOLASTIC INC	13,671.50	0.00	45742254	20160831	20160902	01631378	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742256	20160831	20160902	01631380	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742257	20160831	20160902	01631381	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742258	20160831	20160902	01631382	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742260	20160831	20160902	01631384	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	13,671.50	0.00	45742261	20160831	20160902	01631385	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.38.62.00.302203.759.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	7,999.80	0.00	45742311	20160831	20160902	01631421	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.65.62.00.302203.759.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC INC	7,999.80	0.00	45742322	20160831	20160902	01631422	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.65.62.00.302203.759.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC INC	7,999.80	0.00	45742323	20160831	20160902	01631423	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.65.62.00.302203.759.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC INC	7,999.80	0.00	45742324	20160831	20160902	01631424	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.65.62.00.302203.759.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC INC	7,999.80	0.00	45742325	20160831	20160902	01631425	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.65.62.00.302203.759.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC INC	7,999.80	0.00	45742326	20160831	20160902	01631426	NORM	CLOSED	2017	000018299	20160909	Curriculum and Instruction	302203all	DISTRICT PARENTAL INVOLVEMENT	203.65.62.00.302203.759.1750	JEFFERSON CITY	MO	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
SCHOLASTIC INC	32.18	0.00	13680876	20160825	20160920	01701886	NORM	CLOSED	2017	000018450	20160923	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC INC	17,733.17	0.00	13764375	20160908	20160920	01702235	NORM	CLOSED	2017	000018450	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.641.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	156.10	0.00	13821967	20160917	20160926	01702619	NORM	CLOSED	2017	000018522	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.312.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	9,250.00	0.00	13848974	20160921	20160928	01702618	NORM	CLOSED	2017	000018522	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.312.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOLASTIC INC	524.00	0.00	11471196	20160928	20161010	01703136	NORM	CLOSED	2017	000018649	20161014	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.38.53.00.540201.215.0000	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOLASTIC INC	404.25	0.00	M5988637 4	20161116	20161116	01706824	NORM	CLOSED	2017	000018934	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.62.00.400204.344.1750	JEFFERSON CITY	MO	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOLASTIC INC	**459,611.46**	**76,476.68**																
SCHOLASTIC MAGAZINES	722.30	0.00	M5979683 9	20160920	20161018	01701183	NORM	CLOSED	2017	017009180	20161021	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	ST CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC MAGAZINES	213.68	0.00	M6061255 3	20160927	20161025	01703805	NORM	CLOSED	2017	017010327	20161028	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	ST CHARLES	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOLASTIC MAGAZINES	**935.98**	**0.00**																
SCHOOL BOX	0.00	29.43	9978559	20160114	20160707	01620532	NORM	CLOSED	2017	000017854	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.235.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	466.40	0.00	9980370	20160707	20160719	01632551	NORM	CLOSED	2017	000017918	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.259.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	0.00	393.34	9980115	20160601	20160719	01630629	NORM	CLOSED	2017	017001035	20160721	Curriculum and Instruction	012203all	TITLE I - PRIVATE-NEGLECTED SCHOOLS	203.38.53.00.012203.908.1750	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	58.96	0.00	9980431	20160711	20160721	01632561	NORM	CLOSED	2017	000017950	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	95.73	0.00	9982039	20160819	20160823	01701395	NORM	CLOSED	2017	017003511	20160826	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	622.63	0.00	9981001	20160727	20160829	01700389	NORM	CLOSED	2017	000018243	20160902	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.01.000101.309.1021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	91.77	0.00	9982046	20160822	20160829	01701024	NORM	CLOSED	2017	000018243	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL BOX	45.84	0.00	9982193	20160826	20160831	01702005	NORM	CLOSED	2017	017004541	20160902	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.009101.564.1310	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	805.87	0.00	9982433	20160912	20160921	01701999	NORM	POSTED	2017	017006208	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	450.96	0.00	9982451	20160913	20160921	01703137	NORM	CLOSED	2017	017006208	20160923	120 Region III Schools	sch_232	JOLLY ELEM	101.61.92.00.000101.232.1021	TUCKER	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL BOX	17.14	0.00	9982525	20160921	20160928	01703945	NORM	CLOSED	2017	017007346	20160930	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	283.78	0.00	9982535	20160921	20160928	01703132	NORM	CLOSED	2017	017007346	20160930	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	570.05	0.00	9982560	20160923	20160928	01702510	NORM	CLOSED	2017	017007346	20160930	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.38.53.01.000101.526.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	64.55	0.00	9982660	20161003	20161012	01703960	NORM	CLOSED	2017	000018650	20161014	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	159.21	0.00	9982561	20160923	20161010	01703361	NORM	CLOSED	2017	017008833	20161014	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.01.000101.232.1021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	91.78	0.00	9982754	20161012	20161018	01704890	NORM	CLOSED	2017	017009181	20161021	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	45.82	0.00	9982755	20161012	20161018	01704180	NORM	CLOSED	2017	017009181	20161021	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL BOX	214.18	0.00	9982298	20160901	20161024	01702214	NORM	CLOSED	2017	000018763	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	222.09	0.00	9982843	20161021	20161102	01705042	NORM	CLOSED	2017	000018816	20161104	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	71.76	0.00	9982865	20161026	20161102	01706297	NORM	CLOSED	2017	017010647	20161104	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	20.49	0.00	9982905	20161028	20161108	01706031	NORM	CLOSED	2017	017011004	20161111	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL BOX	**4,399.01**	**422.77**																
SCHOOL CHECK IN	150.00	0.00	00029485	20160808	20160810	01700922	NORM	CLOSED	2017	017003061	20160812	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	TAMPA	FL	PUPIL SERVICE - OTHER COSTS (FUND: 201)
SCHOOL CHECK IN	65.00	0.00	00028905			01703016	NORM	POSTED	2017	017010328	20161028	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL CHECK IN	650.00	0.00	00029761			01703016	NORM	POSTED	2017	017010328	20161028	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL CHECK IN	-65.00	0.00	00028905			01703016	NORM	POSTED	2017	017010328	20161028	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL CHECK IN	-650.00	0.00	00029761			01703016	NORM	POSTED	2017	017010328	20161028	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.1041	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL CHECK IN	**150.00**	**0.00**																
SCHOOL HEALTH	1,936.23	0.00	3175785-00	20160816	20160912	01701205	NORM	CLOSED	2017	017005874	20160916	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	466.08	0.00	3192163-00	20160912	20160920	01703003	NORM	CLOSED	2017	017006209	20160923	120 Region II Schools	sch_190	FERNBANK ELEM	101.38.53.01.000101.190.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	365.41	0.00	3175978-04	20160831	20160927	01701206	NORM	CLOSED	2017	017007347	20160930	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL HEALTH	566.24	0.00	3192171-01	20160915	20160927	01702241	NORM	POSTED	2017	017007347	20160930	Student Support & Intervention	456101all	NURSES	101.42.60.00.456101.737.1500	CHICAGO	IL	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SCHOOL HEALTH	4,245.03	0.00	3175978-00	20160811	20160930	01701206	NORM	CLOSED	2017	017007716	20161007	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL HEALTH	628.67	0.00	3175978-01	20160810	20160930	01701206	NORM	CLOSED	2017	017007716	20161007	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL HEALTH	188.27	0.00	3175978-03	20160825	20160930	01701206	NORM	CLOSED	2017	017007716	20161007	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL HEALTH	646.28	0.00	3175978-02	20161005	20161012	01701206	NORM	CLOSED	2017	017008834	20161014	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL HEALTH	444.00	0.00	3212079-00	20161024	20161102	01705961	NORM	POSTED	2017	017010648	20161104	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	9.67	0.00	3212079-01	20161028	20161107	01705961	NORM	POSTED	2017	000018873	20161111	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	-9.67	0.00	3212079-01	20161028	20161107	01705961	NORM	POSTED	2017	000018873	20161111	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	454.00	0.00	3207725-02	20161103	20161114	01705344	NORM	POSTED	2017	000018935	20161118	120 Region III Schools	sch_582	CHAMPION THEME MIDDLE	101.38.53.01.000101.582.1081	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	1,091.60	0.00	3212068-00	20161024	20161114	01705968	NORM	CLOSED	2017	000018935	20161118	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	11.09	0.00	3212068-01	20161025	20161114	01705968	NORM	CLOSED	2017	000018935	20161118	120 Region I Schools	sch_521	CHAMBLEE MIDDLE	101.38.53.01.000101.521.1081	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	9.67	0.00	3212079-01	20161028	20161107	01705961	NORM	POSTED	2017	000018935	20161118	120 Region V Schools	sch_195	FLAT SHOALS ELEM	101.38.53.01.000101.195.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL HEALTH	**11,052.57**	**0.00**																
SCHOOL MATE	1,151.50	0.00	IN000453266	20160820	20160829	01701025	NORM	CLOSED	2017	017004542	20160902	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	1,037.00	0.00	IN000453291	20160820	20160829	01701025	NORM	CLOSED	2017	017004542	20160902	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	589.00	0.00	IN000453392	20160822	20160829	01701025	NORM	CLOSED	2017	017004542	20160902	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.00.000101.325.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	326.40	0.00	IN000455406	20160831	20160912	01702344	NORM	CLOSED	2017	017005875	20160916	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	658.50	0.00	IN000456555	20160831	20160913	01702344	NORM	CLOSED	2017	017005875	20160916	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	878.00	0.00	INV000456823	20160913	20160920	01702344	NORM	CLOSED	2017	017006210	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOOL MATE	2,431.55	0.00	INV000456930	20160914	20160920	01701648	NORM	CLOSED	2017	017006210	20160923	Student Support & Intervention	502201all	ROBERT SHAW ELEMENTARY-ASEDP	201.38.53.00.502201.370.0000	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL MATE	367.50	0.00	IN000457615	20160922	20160928	01701997	NORM	CLOSED	2017	017007348	20160930	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	263.40	0.00	IN000457703	20160923	20161108	01704365	NORM	CLOSED	2017	017011005	20161111	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.2021	KEARNEY	NE	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL MATE	**7,702.85**	**0.00**																
SCHOOL NURSE SUPPLY INC	15.96	0.00	0591771-IN	20160818	20160901	01700393	NORM	CLOSED	2017	000018244	20160902	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	275.04	0.00	0591839-IN	20160819	20160829	01701450	NORM	CLOSED	2017	000018244	20160902	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	1,079.27	0.00	0588082-IN	20160816	20160912	01700393	NORM	CLOSED	2017	000018368	20160916	120 Region II Schools	sch_370	ROBERT SHAW THEME	101.38.53.01.000101.370.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	517.09	0.00	0593782-IN	20160902	20160913	01702508	NORM	CLOSED	2017	000018368	20160916	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	53.41	0.00	0596233-IN	20160913	20160920	01703365	NORM	CLOSED	2017	000018451	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	165.00	0.00	0596185-IN	20160920	20160928	01703453	NORM	CLOSED	2017	000018523	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	SCHAUMBURG	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL NURSE SUPPLY INC	338.33	0.00	0596835-IN	20160915	20160928	01703434	NORM	CLOSED	2017	000018523	20160930	120 Region V Schools	sch_160	BARACK H. OBAMA ELEM	101.38.53.01.000101.160.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	57.10	0.00	0598624-IN	20160927	20161012	01704183	NORM	CLOSED	2017	000018651	20161014	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.38.53.00.659201.257.0000	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL NURSE SUPPLY INC	99.31	0.00	0599605-IN	20160929	20161010	01703941	NORM	CLOSED	2017	000018651	20161014	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	375.95	0.00	0598585-IN	20161004	20161018	01705041	NORM	CLOSED	2017	000018706	20161021	120 Region IV Schools	sch_342	E.L. BOUIE,SR. ELEM	101.38.53.00.000101.342.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	253.61	0.00	0600138-IN	20161004	20161018	01704752	NORM	CLOSED	2017	000018706	20161021	120 Region V Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	88.44	0.00	0600145-IN	20161004	20161018	01704787	NORM	CLOSED	2017	000018706	20161021	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	349.00	0.00	0600147-IN	20161019	20161102	01704977	NORM	CLOSED	2017	000018817	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	SCHAUMBURG	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL NURSE SUPPLY INC	558.97	0.00	0602382-IN	20161018	20161102	01705978	NORM	CLOSED	2017	000018817	20161104	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	480.68	0.00	0604167-IN	20161028	20161115	01706362	NORM	CLOSED	2017	000018936	20161118	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL NURSE SUPPLY INC	158.65	0.00	0604716-IN	20161101	20161116	01706831	NORM	CLOSED	2017	000018936	20161118	120 Region V Schools	sch_465	TONEY ELEM	101.38.53.01.000101.465.1021	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	255.88	0.00	0605597-IN	20161107	20161115	01707042	NORM	CLOSED	2017	000018936	20161118	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	SCHAUMBURG	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL NURSE SUPPLY INC	**5,121.69**	**0.00**																
SCHOOL OUTFITTERS	0.00	1,923.96	INV11983253	20160506	20160706	01628830	NORM	CLOSED	2017	017000041	20160708	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	1,612.99	0.00	INV12043997	20160801	20160823	01700795	NORM	CLOSED	2017	017003512	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOOL OUTFITTERS	446.99	0.00	INV12043997	20160801	20160823	01700795	NORM	CLOSED	2017	017003512	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.626.1750	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOOL OUTFITTERS	417.14	0.00	INV12058919	20160815	20160823	01700924	NORM	CLOSED	2017	017003512	20160826	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	1,599.00	0.00	INV12064024	20160819	20160824	01701594	NORM	CLOSED	2017	017003512	20160826	Student Support & Intervention	599101all	TRADE & INDUSTRY	101.61.92.00.599101.623.3011	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL OUTFITTERS	3,123.98	0.00	INV12077239	20160830	20160907	01701995	NORM	CLOSED	2017	017004791	20160909	120 Region IV Schools	sch_261	MARBUT ELEM	101.61.92.01.000101.261.1021	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL OUTFITTERS	1,290.79	0.00	INV12059524	20160815	20160916	01700924	NORM	CLOSED	2017	017006211	20160923	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	986.03	0.00	INV12077859	20160830	20160920	01701877	NORM	CLOSED	2017	017006211	20160923	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	1,042.29	0.00	INV12079462	20160831	20160920	01701876	NORM	CLOSED	2017	017006211	20160923	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	610.00	0.00	INV12096924	20160919	20160920	01703173	NORM	CLOSED	2017	017006211	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.596.1750	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL OUTFITTERS	369.36	0.00	INV12096005	20160916	20160927	01703006	NORM	CLOSED	2017	017007349	20160930	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	1,255.52	0.00	INV12085764	20160907	20160930	01702329	NORM	CLOSED	2017	017007717	20161007	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL OUTFITTERS	209.52	0.00	INV12104970	20160926	20160930	01703783	NORM	CLOSED	2017	017007717	20161007	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL OUTFITTERS	1,016.46	0.00	INV12092595	20160913	20161012	01702319	NORM	CLOSED	2017	017008835	20161014	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL OUTFITTERS	1,180.21	0.00	INV12114735	20161006	20161019	01702319	NORM	CLOSED	2017	017009182	20161021	Student Support & Intervention	527201all	CHESNUT CHARTER SCHOOL-ASEDP	201.38.53.00.527201.152.0000	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL OUTFITTERS	212.35	0.00	INV12117995	20161010	20161018	01705131	NORM	CLOSED	2017	017009182	20161021	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.00.000101.284.1021	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL OUTFITTERS	292.23	0.00	INV12120638	20161014	20161025	01705114	NORM	CLOSED	2017	017010329	20161028	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	56.96	0.00	INV12124028	20161019	20161025	01705700	NORM	CLOSED	2017	017010329	20161028	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.2021	CINCINNATI	OH	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL OUTFITTERS	327.99	0.00	INV12129396	20161026	20161102	01705876	NORM	POSTED	2017	017010649	20161104	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	194.16	0.00	INV12126291	20161021	20161107	01705587	NORM	CLOSED	2017	017011006	20161111	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	581.98	0.00	INV12127930	20161024	20161114	01705876	NORM	POSTED	2017	017012143	20161118	Student Support & Intervention	540201all	HENDERSON MILL ELEMENTARY-ASEDP	201.61.92.00.540201.215.0000	CINCINNATI	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL OUTFITTERS	**16,825.95**	**1,923.96**																
SCHOOL SPECIALTY	61.87	0.00	208116486436	20160706	20160719	01632626	NORM	CLOSED	2017	017001036	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	2,090.66	0.00	208116511609	20160708	20160719	01632549	NORM	CLOSED	2017	017001036	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.220.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	299.10	0.00	208116511839	20160708	20160719	01632544	NORM	CLOSED	2017	017001036	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.218.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	24.47	0.00	208116764087	20160730	20160810	01700783	NORM	CLOSED	2017	017003062	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
SCHOOL SPECIALTY	815.90	0.00	208116869492	20160808	20160816	01700936	NORM	CLOSED	2017	017003285	20160819	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	468.79	0.00	308102510304	20160725	20160816	01700143	NORM	POSTED	2017	017003285	20160819	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	2,800.70	0.00	308102502331	20160720	20160831	01632479	NORM	CLOSED	2017	017004543	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.546.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY	2,020.19	0.00	308102549062	20160810	20160831	01700927	NORM	CLOSED	2017	017004543	20160902	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY	24,810.00	0.00	208116424498	20160630	20160829	01628021	NORM	CLOSED	2017	017004544	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	MANSFIELD	OH	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	167.90	0.00	308102586545	20160901	20160906	01701155	NORM	CLOSED	2017	017004792	20160909	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	90.37	0.00	308102586545	20160901	20160906	01701155	NORM	CLOSED	2017	017004792	20160909	120 Region II Schools	sch_270	MIDVALE ELEM	101.61.92.01.000101.270.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	1,825.55	0.00	308102586545	20160901	20160906	01701155	NORM	CLOSED	2017	017004792	20160909	120 Region II Schools	sch_270	MIDVALE ELEM	101.61.92.00.000101.270.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	974.92	0.00	308102586545	20160901	20160906	01701155	NORM	CLOSED	2017	017004792	20160909	120 Region II Schools	sch_270	MIDVALE ELEM	101.61.92.01.000101.270.1021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	200.39	0.00	208117062853	20160825	20160912	01701932	NORM	CLOSED	2017	017005876	20160916	120 Region II Schools	sch_305	OAK GROVE ELEM	101.38.53.01.000101.305.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	201.78	0.00	208117072480	20160826	20160914	01701381	NORM	CLOSED	2017	017005876	20160916	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.1081	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	201.78	0.00	208117072480	20160826	20160914	01701381	NORM	CLOSED	2017	017005876	20160916	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.01.000101.544.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	885.26	0.00	308102553406	20160812	20160912	01700928	NORM	CLOSED	2017	017005876	20160916	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY	-586.46	0.00	208117185694	20160912	20160921	01701310	NORM	CLOSED	2017	017006212	20160923	120 Region II Schools	sch_270	MIDVALE ELEM	101.61.92.00.000101.270.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	586.46	0.00	208117127607	20160902	20160921	01701310	NORM	CLOSED	2017	017006212	20160923	120 Region II Schools	sch_270	MIDVALE ELEM	101.61.92.00.000101.270.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	962.77	0.00	308102599255	20160912	20160920	01700925	NORM	CLOSED	2017	017006212	20160923	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY	1,934.43	0.00	308102605692	20160915	20160920	01701821	NORM	CLOSED	2017	017006212	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	180.87	0.00	308102606173	20160915	20160920	01702904	NORM	CLOSED	2017	017006212	20160923	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.38.53.00.544201.113.0000	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY	586.46	0.00	208117259085	20160922	20160928	01701310	NORM	CLOSED	2017	017007350	20160930	120 Region II Schools	sch_270	MIDVALE ELEM	101.61.92.00.000101.270.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	538.20	0.00	208117289059	20160927	20161005	01703957	NORM	CLOSED	2017	017007718	20161007	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	163.15	0.00	208117247758	20160920	20161010	01703959	NORM	CLOSED	2017	017008836	20161014	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	608.84	0.00	208117333631	20161005	20161012	01704975	NORM	CLOSED	2017	017008836	20161014	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.1041	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	192.96	0.00	208117289367	20160927	20161018	01704526	NORM	CLOSED	2017	017009183	20161021	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	73.32	0.00	208117327145	20161004	20161019	01704867	NORM	POSTED	2017	017009183	20161021	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	914.73	0.00	308102627247	20161010	20161018	01702668	NORM	CLOSED	2017	017009183	20161021	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	350.21	0.00	208117384621	20161017	20161025	01705572	NORM	CLOSED	2017	017010330	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHOOL SPECIALTY	57.79	0.00	208117359334	20161011	20161102	01705320	NORM	CLOSED	2017	017010650	20161104	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	22.73	0.00	208117359336	20161011	20161102	01705321	NORM	CLOSED	2017	017010650	20161104	120 Region III Schools	sch_232	JOLLY ELEM	101.61.92.01.000101.232.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	603.12	0.00	208117391767	20161018	20161102	01700925	NORM	CLOSED	2017	017010650	20161104	Student Support & Intervention	525201all	OAK GROVE ELEMENTARY-ASEDP	201.61.92.00.525201.305.0000	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY	130.52	0.00	208117403593	20161020	20161102	01705996	NORM	CLOSED	2017	017010650	20161104	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SCHOOL SPECIALTY	81.82	0.00	208117426490	20161026	20161102	01706285	NORM	CLOSED	2017	017010650	20161104	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	603.84	0.00	308102634760	20161021	20161102	01704204	NORM	CLOSED	2017	017010650	20161104	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.2021	APPLETON	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY	619.92	0.00	208117447753	20161101	20161108	01706358	NORM	CLOSED	2017	017011007	20161111	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.1021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	19.02	0.00	208117447753	20161101	20161108	01706358	NORM	CLOSED	2017	017011007	20161111	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	APPLETON	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY	**46,584.33**	**0.00**																
SCHOOL SPECIALTY - PLANNING	848.10	0.00	304500068437	20160726	20160816	01701584	NORM	CLOSED	2017	017003286	20160819	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.01.000101.212.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	-24.78	0.00	204500463678	20160720	20160823	01700937	NORM	CLOSED	2017	017003513	20160826	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	297.80	0.00	204500460709	20160712	20160823	01700937	NORM	CLOSED	2017	017003513	20160826	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.00.000101.498.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	509.42	0.00	304500073176	20161012	20161018	01700321	NORM	CLOSED	2017	017009184	20161021	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	5,442.28	0.00	304500073176	20161012	20161018	01700321	NORM	CLOSED	2017	017009184	20161021	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	BELLINGHAM	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY - PLANNING	**7,072.82**	**0.00**																
SCHOOL SPECIALTY INC	0.00	749.01	208116434022	20160628	20160725	01632274	NORM	CLOSED	2017	000017951	20160728	Student Support & Intervention	693201all	BRIAR VISTA ELEMENTARY-SSEDP	201.38.53.00.693201.133.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	532.47	0.00	208116751559	20160729	20160810	01700487	NORM	CLOSED	2017	000018072	20160812	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY INC	735.06	0.00	308102525355	20160801	20160810	01700677	NORM	CLOSED	2017	017003063	20160812	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	286.32	0.00	208116910134	20160810	20160816	01701158	NORM	CLOSED	2017	000018125	20160819	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	0.00	17,863.20	208116401080	20160630	20160816	01630010	NORM	CLOSED	2017	000018126	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	GREENVILLE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SCHOOL SPECIALTY INC	306.67	0.00	308102570733	20160822	20160829	01701443	NORM	CLOSED	2017	000018245	20160902	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.01.000101.178.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	203.80	0.00	208116621470	20160719	20160831	01700153	NORM	CLOSED	2017	000018246	20160902	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	-1,175.91	0.00	208116975184	20160816	20160829	01701162	NORM	CLOSED	2017	000018247	20160902	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	134.38	0.00	208116867579	20160808	20160831	01701034	NORM	CLOSED	2017	000018247	20160902	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,175.91	0.00	208116936618	20160812	20160829	01701162	NORM	CLOSED	2017	000018247	20160902	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	1,175.91	0.00	208116970358	20160816	20160829	01701162	NORM	CLOSED	2017	000018247	20160902	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.61.92.00.000101.350.1021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	154.04	0.00	208117013195	20160819	20160829	01701387	NORM	CLOSED	2017	000018247	20160902	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	177.71	0.00	208117062645	20160825	20160829	01701936	NORM	CLOSED	2017	000018247	20160902	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.01.000101.350.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	289.15	0.00	208116721317	20160726	20160913	01700473	NORM	CLOSED	2017	000018369	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	2,839.26	0.00	208117062188	20160825	20160913	01700473	NORM	CLOSED	2017	000018369	20160916	Student Support & Intervention	508201all	KINGSLEY ELEMENTARY-ASEDP	201.38.53.00.508201.236.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	550.15	0.00	208117138545	20160906	20160913	01702623	NORM	CLOSED	2017	000018370	20160916	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	114.21	0.00	208117013760	20160819	20160914	01701581	NORM	CLOSED	2017	000018371	20160916	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.1021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	168.44	0.00	208117127601	20160902	20160913	01702218	NORM	CLOSED	2017	000018372	20160916	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	941.78	0.00	208117127726	20160902	20160913	01702436	NORM	CLOSED	2017	000018373	20160916	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.38.53.00.000101.309.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	238.28	0.00	308102601308	20160912	20160920	01702691	NORM	CLOSED	2017	000018452	20160923	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	690.59	0.00	208117173087	20160910	20160920	01702612	NORM	CLOSED	2017	000018453	20160923	120 Region IV Schools	sch_309	PANOLA WAY ELEM	101.61.92.00.000101.309.1021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	2,793.15	0.00	208117127273	20160902	20160922	01702206	NORM	CLOSED	2017	000018465	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.570.1750	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SCHOOL SPECIALTY INC	26.24	0.00	208117209806	20160915	20160927	01703371	NORM	CLOSED	2017	000018524	20160930	120 Region II Schools	sch_533	DRUID HILLS HIGH	101.38.53.01.000101.533.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	103.96	0.00	208117209129	20160915	20160927	01703451	NORM	CLOSED	2017	000018525	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	394.38	0.00	208117209749	20160915	20160927	01702930	NORM	CLOSED	2017	000018526	20160930	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	6,616.00	0.00	208116671888	20160824	20161005	01632332	NORM	CLOSED	2017	000018586	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	17,201.60	0.00	208116936750	20160913	20161005	01631923	NORM	CLOSED	2017	000018586	20161007	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	GREENVILLE	WI	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SCHOOL SPECIALTY INC	53.92	0.00	208117260097	20160922	20160930	01703452	NORM	CLOSED	2017	000018586	20161007	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.53.00.561201.312.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	200.39	0.00	208117289655	20160927	20161005	01704475	NORM	CLOSED	2017	000018586	20161007	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.61.92.00.561201.312.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SCHOOL SPECIALTY INC	347.70	0.00	308102620372	20160928	20161005	01704294	NORM	CLOSED	2017	000018586	20161007	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	37.14	0.00	208117259487	20160922	20160930	01703946	NORM	CLOSED	2017	000018587	20161007	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	234.32	0.00	308102621885	20160930	20161010	01703782	NORM	CLOSED	2017	000018652	20161014	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	1,842.27	0.00	308102629027	20161012	20161018	01703486	NORM	CLOSED	2017	000018707	20161021	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.01.000101.585.1041	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	107.39	0.00	308102629027	20161012	20161018	01703486	NORM	CLOSED	2017	000018707	20161021	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.01.000101.585.1041	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	66.88	0.00	208117182903	20160912	20161018	01702841	NORM	CLOSED	2017	000018708	20161021	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.00.000101.564.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	618.59	0.00	208117377484	20161014	20161025	01705159	NORM	CLOSED	2017	000018764	20161028	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	6,616.00	0.00	308102625589	20161006	20161026	01701851	NORM	CLOSED	2017	000018765	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	197.75	0.00	208117384932	20161017	20161025	01705699	NORM	CLOSED	2017	000018766	20161028	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	148.18	0.00	208117255872	20160921	20161102	01703689	NORM	CLOSED	2017	000018818	20161104	120 Region III Schools	sch_178	DUNAIRE ELEM	101.38.53.00.000101.178.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	151.95	0.00	208117395673	20161019	20161102	01703583	NORM	CLOSED	2017	000018819	20161104	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.01.000101.136.1021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	343.87	0.00	208117234607	20161021	20161102	01702515	NORM	POSTED	2017	000018820	20161104	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	GREENVILLE	WI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SCHOOL SPECIALTY INC	1,346.49	0.00	308102627191	20161010	20161102	01702435	NORM	CLOSED	2017	000018820	20161104	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SCHOOL SPECIALTY INC	241.95	0.00	308102639014	20161028	20161108	01706259	NORM	POSTED	2017	000018874	20161111	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	217.41	0.00	208117477831	20161108	20161115	01707199	NORM	POSTED	2017	000018937	20161118	120 Region III Schools	sch_212	HAMBRICK ELEM	101.38.53.00.000101.212.2021	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	61.78	0.00	208117420756	20161025	20161114	01706318	NORM	CLOSED	2017	000018938	20161118	120 Region II Schools	sch_549	HENDERSON MIDDLE	101.38.53.01.000101.549.1081	GREENVILLE	WI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCHOOL SPECIALTY INC	**49,507.53**	**18,612.21**																
SCHUTT RECONDITIONING	1,649.53	0.00	69624	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,278.45	0.00	69625	20160707	20160818	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,312.95	0.00	69626	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,846.24	0.00	69627	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,007.36	0.00	69628	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,544.64	0.00	69629	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,559.57	0.00	69630	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,571.88	0.00	69631	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,276.28	0.00	69632	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,057.63	0.00	69635	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	913.49	0.00	69636	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	972.27	0.00	69637	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,393.85	0.00	69638	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHUTT RECONDITIONING	782.53	0.00	69639	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,364.64	0.00	69640	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,275.52	0.00	69641	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,865.82	0.00	69643	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,512.04	0.00	69644	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,331.27	0.00	69645	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,962.38	0.00	69646	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,929.97	0.00	69647	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,191.41	0.00	69648	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,119.31	0.00	69698	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,170.53	0.00	69702	20160707	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,975.92	0.00	69706	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,515.08	0.00	69707	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	3,173.67	0.00	69709	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,919.72	0.00	69710	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,561.85	0.00	69713	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,923.26	0.00	69714	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,603.99	0.00	69715	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,079.64	0.00	69725	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,278.49	0.00	69727	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	3,437.90	0.00	69731	20160708	20160812	01701399	BLKT	POSTED	2017	017003287	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,418.90	0.00	71213	20160831	20160912	01701399	BLKT	POSTED	2017	017005877	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	3,958.42	0.00	71219	20160831	20160912	01701399	BLKT	POSTED	2017	017005877	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	2,578.36	0.00	71234	20160831	20160912	01701399	BLKT	POSTED	2017	017005877	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	292.97	0.00	71707	20160919	20160930	01701399	BLKT	POSTED	2017	017007719	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	94.78	0.00	71964	20160922	20161005	01701399	BLKT	POSTED	2017	017007719	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	1,321.11	0.00	72037	20160926	20161012	01701399	BLKT	POSTED	2017	017008837	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	BOSTON	MA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SCHUTT RECONDITIONING	**71,023.62**	**0.00**																
SCHUTT SPORTS	189.00	0.00	2072511	20160731	20160810	01700172	NORM	POSTED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.10.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	200.00	0.00	2074505	20160803	20160810	01700960	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	92.00	0.00	2075438	20160805	20160810	01700953	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076730	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076731	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076732	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076733	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076734	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076735	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076736	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076737	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076738	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076740	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076741	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076742	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076743	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076744	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076745	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076746	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076747	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076749	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	164.80	0.00	2076750	20160808	20160810	01700956	NORM	CLOSED	2017	000018073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077108	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077109	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077110	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077111	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077112	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077113	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077114	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077115	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077116	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077117	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077118	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077119	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077120	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077121	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077122	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077123	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077124	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077125	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	152.00	0.00	2077126	20160808	20160812	01700957	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	400.00	0.00	2078664	20160810	20160817	01700963	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	560.00	0.00	2079872	20160812	20160816	01700952	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	400.00	0.00	2080968	20160814	20160817	01700958	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	400.00	0.00	2081074	20160814	20160817	01700959	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	400.00	0.00	2081398	20160814	20160817	01700954	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	400.00	0.00	2081399	20160814	20160817	01700961	NORM	CLOSED	2017	000018127	20160819	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	400.00	0.00	2083300	20160816	20160823	01700962	NORM	CLOSED	2017	000018189	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SCHUTT SPORTS	94.50	0.00	2084188	20160817	20160823	01701408	NORM	CLOSED	2017	000018189	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	850.50	0.00	2088967	20160823	20160829	01701408	NORM	CLOSED	2017	000018248	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	400.00	0.00	2089338	20160823	20160829	01701833	NORM	CLOSED	2017	000018248	20160902	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	378.00	0.00	2094750	20160831	20160907	01701408	NORM	CLOSED	2017	000018300	20160909	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	360.00	0.00	2096147	20160906	20160912	01702860	NORM	CLOSED	2017	000018374	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	472.50	0.00	2097771	20160909	20160914	01702542	NORM	CLOSED	2017	000018374	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	567.00	0.00	2098684	20160913	20160920	01702540	NORM	CLOSED	2017	000018454	20160923	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	207.00	0.00	2099231	20160914	20160921	01702861	NORM	CLOSED	2017	000018454	20160923	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	378.00	0.00	2104306	20161003	20161005	01704382	NORM	CLOSED	2017	000018588	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.20.000607.709.0000	LITCHFIELD	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SCHUTT SPORTS	**13,167.70**	**0.00**																
SCOLT JOINT CONFERENCE	50.00	0.00	01704813	20160926	20161005	01704813	NORM	CLOSED	2017	017007720	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SCOLT JOINT CONFERENCE	**50.00**	**0.00**																
SCOOTPAD CORPORATION	1,525.00	0.00	N1607281211	20160810	20160816	01701023	NORM	CLOSED	2017	017003288	20160819	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.38.53.01.000101.284.1021	SAN JOSE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SCOOTPAD CORPORATION	**1,525.00**	**0.00**																
SDE REGISTRATIONS	7,300.00	0.00	29572	20160803	20160816	01701009	NORM	CLOSED	2017	017003289	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.95.00.400203.230.1750	PETERBOROUGH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SDE REGISTRATIONS	1,773.64	0.00	520626A	20160826	20160913	01702074	NORM	CLOSED	2017	017005878	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.62.00.400203.230.1750	PETERBOROUGH	NH	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SDE REGISTRATIONS	2,604.48	0.00	520627A	20160826	20160913	01702076	NORM	CLOSED	2017	017005879	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.230.1750	PETERBOROUGH	NH	INSTRUCTIONAL - SUPPLIES (FUND: 203)
SDE REGISTRATIONS	**11,678.12**	**0.00**																
SEA PALMS RESORT & CONFER CTR	529.47	0.00	01631763			01631763	TRVL	CLOSED	2017	017000042	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SAINT SIMONS ISLAND	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SEA PALMS RESORT & CONFER CTR	-529.47	0.00	01631763			01631763	TRVL	CLOSED	2017	017000042	20160708	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SAINT SIMONS ISLAND	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SEA PALMS RESORT & CONFER CTR	**0.00**	**0.00**																
SEAN FANKHAUSER	63.72	0.00	01703928	20160824	20160914	01703928	TRVL	CLOSED	2017	017005880	20160916	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SEAN FANKHAUSER	58.86	0.00	01705401	20160922	20161006	01705401	TRVL	CLOSED	2017	017008838	20161014	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SEAN FANKHAUSER	32.94	0.00	01707554	20161026	20161108	01707554	TRVL	CLOSED	2017	017011008	20161111	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.32.00.000101.660.0000	SMYRNA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SEAN FANKHAUSER	**155.52**	**0.00**																
SECOM SYSTEMS INC	585.00	0.00	48477	20160715	20160803	01700148	NORM	CLOSED	2017	017002117	20160805	120 Region I Schools	sch_496	WOODWARD ELEM	101.61.92.01.000101.496.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	48505	20160722	20160803	01700312	NORM	CLOSED	2017	017002117	20160805	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.61.92.01.000101.187.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	585.00	0.00	48595	20160810	20160817	01701154	NORM	CLOSED	2017	017003290	20160819	120 Region II Schools	sch_270	MIDVALE ELEM	101.61.92.00.000101.270.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	975.00	0.00	48593	20160810	20160823	01701032	NORM	CLOSED	2017	017003514	20160826	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,170.00	0.00	48594	20160810	20160823	01701036	NORM	CLOSED	2017	017003514	20160826	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.61.92.00.000101.570.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	48624	20160816	20160823	01701392	NORM	CLOSED	2017	017003514	20160826	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	975.00	0.00	48645	20160818	20160824	01701666	NORM	CLOSED	2017	017003514	20160826	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.01.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,365.00	0.00	48716	20160906	20160907	01702518	NORM	CLOSED	2017	017004793	20160909	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	780.00	0.00	48668	20160825	20160912	01702069	NORM	CLOSED	2017	017005881	20160916	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.61.92.01.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	48715	20160906	20160913	01702349	NORM	CLOSED	2017	017005881	20160916	Student Support & Intervention	649201all	SAGAMORE HILLS ELEMENTARY-ASEDP	201.61.92.00.649201.350.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	780.00	0.00	48689	20160830	20160921	01702445	NORM	CLOSED	2017	017006213	20160923	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.61.92.01.000101.581.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	780.00	0.00	48720	20160906	20160920	01702925	NORM	CLOSED	2017	017006213	20160923	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.61.92.01.000101.262.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	48756	20160906	20160920	01703012	NORM	CLOSED	2017	017006213	20160923	Student Support & Intervention	505201all	SMOKE RISE ELEM-ASEDP	201.61.92.00.505201.398.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	585.00	0.00	48717	20160906	20160927	01702684	NORM	CLOSED	2017	017007351	20160930	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.61.92.01.000101.213.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	585.00	0.00	48797	20160921	20160927	01703172	NORM	CLOSED	2017	017007351	20160930	120 Region II Schools	sch_592	TUCKER MIDDLE	101.61.92.00.000101.592.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,365.00	0.00	48561	20160803	20160930	01704751	NORM	CLOSED	2017	017007721	20161007	120 Region V Schools	sch_306	OAK VIEW ELEM	101.38.53.01.000101.306.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SECOM SYSTEMS INC	3,752.85	0.00	48792	20160920	20160930	01703358	NORM	CLOSED	2017	017007721	20161007	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.61.92.00.583201.147.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	1,950.00	0.00	48829	20160927	20160930	01704189	NORM	CLOSED	2017	017007721	20161007	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.38.53.00.000101.315.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SECOM SYSTEMS INC	390.00	0.00	48830	20160927	20160930	01704292	NORM	CLOSED	2017	017007721	20161007	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.61.92.01.000101.218.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	2,925.00	0.00	48836	20160928	20161010	01704470	NORM	CLOSED	2017	017008839	20161014	Student Support & Intervention	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.61.92.00.538201.220.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	390.00	0.00	48828	20160927	20161018	01703789	NORM	CLOSED	2017	017009185	20161021	120 Region I Schools	sch_176	DRESDEN ELEM	101.61.92.01.000101.176.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	975.00	0.00	48835	20160928	20161018	01703785	NORM	CLOSED	2017	017009185	20161021	120 Region I Schools	sch_140	JOHN R. LEWIS ELEM	101.61.92.01.000101.140.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	975.00	0.00	48852	20160929	20161018	01704190	NORM	CLOSED	2017	017009185	20161021	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.61.92.00.000101.315.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	780.00	0.00	48869	20161003	20161018	01704375	NORM	CLOSED	2017	017009185	20161021	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.61.92.00.000101.573.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	390.00	0.00	48618	20160815	20161025	01701529	NORM	CLOSED	2017	017010331	20161028	120 Region III Schools	sch_566	REDAN MIDDLE	101.61.92.00.000101.566.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	48758	20160913	20161025	01703124	NORM	CLOSED	2017	017010331	20161028	Student Support & Intervention	732201all	FERNBANK ELEMENTARY-ASEDP	201.61.92.00.732201.190.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	975.00	0.00	48831	20160927	20161025	01704009	NORM	CLOSED	2017	017010331	20161028	120 Region V Schools	sch_465	TONEY ELEM	101.61.92.00.000101.465.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	1,950.00	0.00	48902	20161011	20161025	01705415	NORM	CLOSED	2017	017010331	20161028	Student Support & Intervention	699201all	BRIAR VISTA ELEMENTARY-ASEDP	201.61.92.00.699201.133.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SECOM SYSTEMS INC	1,296.00	0.00	48956	20161020	20161102	01705694	NORM	CLOSED	2017	017010651	20161104	120 Region V Schools	sch_519	CEDAR GROVE HIGH	101.61.92.00.000101.519.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	2,340.00	0.00	48957	20161020	20161107	01705971	NORM	CLOSED	2017	017011009	20161111	120 Region V Schools	sch_527	COLUMBIA HIGH	101.61.92.00.000101.527.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	439.92	0.00	49038	20161103	20161115	01706529	NORM	CLOSED	2017	017012144	20161118	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SECOM SYSTEMS INC	975.00	0.00	49085	20161114	20161116	01707676	NORM	CLOSED	2017	017012144	20161118	120 Region V Schools	sch_526	COLUMBIA MIDDLE	101.61.92.01.000101.526.1081	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SECOM SYSTEMS INC	**40,783.77**	**0.00**																
SECTION 10 INC	2,694.00	0.00	43638	20160719	20160810	01700046	NORM	CLOSED	2017	017003064	20160812	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SECTION 10 INC	9,281.00	0.00	43778	20160822	20160907	01700528	NORM	CLOSED	2017	017004794	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SECTION 10 INC	**11,975.00**	**0.00**																
SENYA N SPEAKS-DOUTHIT	63.18	0.00	01704448	20160831	20160921	01704448	TRVL	CLOSED	2017	017006214	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SENYA N SPEAKS-DOUTHIT	43.20	0.00	01706510	20160929	20161025	01706510	TRVL	CLOSED	2017	017010332	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SENYA N SPEAKS-DOUTHIT	44.28	0.00	01708143	20161031	20161116	01708143	TRVL	CLOSED	2017	017012145	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SENYA N SPEAKS-DOUTHIT	**150.66**	**0.00**																
SEWING MACHINE.COM	250.00	0.00	ATL-I-30626	20160722	20160926	01703824	NORM	CLOSED	2017	017007352	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SEWING MACHINE.COM	1,132.86	0.00	ATL-I-31642	20160820	20160927	01701663	NORM	CLOSED	2017	017007352	20160930	120 Region IV Schools	sch_557	LITHONIA HIGH	101.61.92.00.000101.557.3011	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SEWING MACHINE.COM	**1,382.86**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SHADOW ROCK ELEM SCHOOL	2,500.00	0.00	SUR-00072	20161103	20161107	01707139	NORM	CLOSED	2017	017011010	20161111	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.53.10.504201.362.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SHADOW ROCK ELEM SCHOOL	**2,500.00**	**0.00**																
SHAINITA CARTER	840.00	0.00	65895	20160928	20160928	01705010	NORM	CLOSED	2017	017007512	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.12.00.400203.154.1750	CONYERS	GA	INST. STAFF SERVICE - SALARIES (FUND: 203)
SHAINITA CARTER	**840.00**	**0.00**																
SHAKINA MONIQUE CHAMPION	65.03	0.00	01707515	20161107	20161109	01707515	NORM	CLOSED	2017	017011138	20161111	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
SHAKINA MONIQUE CHAMPION	**65.03**	**0.00**																
SHAKIRA BATES	2,500.00	0.00	SKB001	20160815	20160913	01703204	NORM	CLOSED	2017	017005882	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAKIRA BATES	2,500.00	0.00	SKB002	20160901	20160913	01703204	NORM	CLOSED	2017	017005882	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAKIRA BATES	2,500.00	0.00	SKB003	20161005	20161107	01706747	BLKT	POSTED	2017	017011011	20161111	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAKIRA BATES	2,500.00	0.00	SKB004	20161101	20161114	01706747	BLKT	POSTED	2017	017012146	20161118	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAKIRA BATES	**10,000.00**	**0.00**																
SHANAY B MORROW	189.00	0.00	01704153	20160831	20160916	01704153	TRVL	CLOSED	2017	017006215	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHANAY B MORROW	171.72	0.00	01706110	20160930	20161019	01706110	TRVL	CLOSED	2017	017009186	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	DECATUR	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SHANAY B MORROW	**360.72**	**0.00**																
SHAR PRODUCTS COMPANY	594.50	0.00	P158885301010	20161011	20161025	01705161	NORM	CLOSED	2017	000018767	20161028	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	ANN ARBOR	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SHAR PRODUCTS COMPANY	**594.50**	**0.00**																
SHARE CORPORATION	0.00	1,884.01	947129	20160427	20160726	01628633	NORM	CLOSED	2017	017001185	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SHARE CORPORATION	1,566.40	0.00	960719	20160913	20160921	01703279	NORM	CLOSED	2017	017006216	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	MILWAUKEE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SHARE CORPORATION	**1,566.40**	**1,884.01**																
SHARENIA D HUNTER	77.22	0.00	01704400	20160826	20160920	01704400	TRVL	CLOSED	2017	017006217	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHARENIA D HUNTER	76.14	0.00	01706620	20160930	20161025	01706620	TRVL	CLOSED	2017	017010334	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHARENIA D HUNTER	32.94	0.00	01708018	20161028	20161115	01708018	TRVL	CLOSED	2017	017012148	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHARENIA D HUNTER	**186.30**	**0.00**																
SHARLENE STROUD	753.47	0.00	01701116	20160710	20160815	01701116	TRVL	CLOSED	2017	017003291	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.332.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SHARLENE STROUD	**753.47**	**0.00**																
SHARON D MILTON	0.00	195.48	01701294	20160629	20160809	01701294	TRVL	CLOSED	2017	017003065	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHARON D MILTON	87.48	0.00	01701753	20160712	20160906	01701753	TRVL	CLOSED	2017	017004795	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHARON D MILTON	**87.48**	**195.48**																
SHARRON VIRDEN	153.75	0.00	08202016 ADAMS	20160820	20160824	00000000	DPAY	PAID	2017	017003607	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	92.25	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004635	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	92.25	0.00	09022016 ADAMS	20160902	20160907	00000000	DPAY	PAID	2017	017004891	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	123.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017006013	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	30.75	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006354	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	123.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007496	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	66.75	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007846	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	61.50	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008956	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	92.25	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009312	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	123.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010469	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	61.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010765	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	30.75	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011125	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	30.75	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012264	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHARRON VIRDEN	**1,081.50**	**0.00**																
SHAUN O THOMPSON	56.16	0.00	01702310	20160816	20160912	01702310	TRVL	CLOSED	2017	017005883	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	DULUTH	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
SHAUN O THOMPSON	**56.16**	**0.00**																
SHAVONNE CLARK	30.00	0.00	01703464	20160817	20160913	01702934	NORM	CLOSED	2017	017005884	20160916	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.95.00.512201.342.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAVONNE CLARK	**30.00**	**0.00**																
SHAWN D MCGHEE	0.00	75.60	01701432	20160630	20160815	01701432	TRVL	CLOSED	2017	017003293	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SHAWN D MCGHEE	95.04	0.00	01704665	20160818	20160927	01704665	TRVL	CLOSED	2017	017007354	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAWN D MCGHEE	46.98	0.00	01706644	20160919	20161025	01706644	TRVL	CLOSED	2017	017010335	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAWN D MCGHEE	**142.02**	**75.60**																
SHAYNA K KING	144.18	0.00	01704729	20160831	20160927	01704729	TRVL	CLOSED	2017	017007356	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	172.26	0.00	01706611	20160930	20161025	01706611	TRVL	CLOSED	2017	017010336	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHAYNA K KING	**316.44**	**0.00**																
SHAYNE BUCKLES	87.50	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003577	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	100.00	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004601	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	75.00	0.00	09022016 AVONDALE	20160902	20160907	00000000	DPAY	PAID	2017	017004857	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	100.00	0.00	09092016 AVONDALE	20160909	20160915	00000000	DPAY	PAID	2017	017005963	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	187.50	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007442	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	87.50	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008917	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	81.25	0.00	10152016 AVONDALE	20161015	20161019	00000000	DPAY	PAID	2017	017009267	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	175.00	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010423	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SHAYNE BUCKLES	175.00	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010720	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	REX	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHAYNE BUCKLES	**1,068.75**	**0.00**																
SHC SERVICES	4,611.00	0.00	773171-JACKSON	20160831	20161018	01703055	BLKT	POSTED	2017	017009187	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	PARK CITY	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHC SERVICES	7,495.26	0.00	773171-ROBERTS	20160831	20161018	01703055	BLKT	POSTED	2017	017009187	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	PARK CITY	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHC SERVICES	8,904.00	0.00	779673	20161011	20161025	01703055	BLKT	POSTED	2017	017010337	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	PARK CITY	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHC SERVICES	5,233.75	0.00	779682	20161011	20161025	01703055	BLKT	POSTED	2017	017010337	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	PARK CITY	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHC SERVICES	**26,244.01**	**0.00**																
SHEILA R GEORGE	696.78	0.00	01632530	20160708	20160815	01632530	TRVL	CLOSED	2017	017003294	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.218.1750	STOCKBRIDGE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SHEILA R GEORGE	**696.78**	**0.00**																
SHEILA V DOUTHIT	0.00	129.60	01632200	20160614	20160706	01632200	TRVL	CLOSED	2017	017000043	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	0.00	127.98	01700034	20160630	20160706	01700034	TRVL	CLOSED	2017	017000043	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	93.42	0.00	01700754	20160714	20160725	01700754	TRVL	CLOSED	2017	017001186	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	157.14	0.00	01701359	20160728	20160809	01701359	TRVL	CLOSED	2017	017003066	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	178.20	0.00	01702489	20160817	20160825	01702489	TRVL	CLOSED	2017	017003625	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	120.96	0.00	01703876	20160902	20160913	01703876	TRVL	CLOSED	2017	017005885	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	169.02	0.00	01704844	20160916	20160927	01704844	TRVL	CLOSED	2017	017007357	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	104.76	0.00	01705789	20160929	20161011	01705789	TRVL	CLOSED	2017	017008840	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	381.78	0.00	01707870	20161031	20161114	01707870	TRVL	CLOSED	2017	017012149	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SHEILA V DOUTHIT	**1,205.28**	**257.58**																
SHELLY K BISHOP	88.56	0.00	01705279	20160831	20161006	01705279	TRVL	CLOSED	2017	017008841	20161014	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	99.36	0.00	01707443	20160928	20161107	01707443	TRVL	CLOSED	2017	017011012	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	LOGANVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
SHELLY K BISHOP	**187.92**	**0.00**																
SHEPCO PAVING INC	29,730.00	0.00	5121-01	20160725	20160930	01704500	NORM	CLOSED	2017	017007723	20161007	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHEPCO PAVING INC	**29,730.00**	**0.00**																
SHERIA JONES	280.00	0.00	08260216 AVONDALE	20160826	20160915	00000000	DPAY	PAID	2017	017006014	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	280.00	0.00	09082016 AVONDALE	20160908	20160921	00000000	DPAY	PAID	2017	017006355	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	170.00	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007497	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	150.00	0.00	09292016 AVONDALE	20160929	20161005	00000000	DPAY	PAID	2017	017007847	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	500.00	0.00	10072016 AVONDALE	20161007	20161019	00000000	DPAY	PAID	2017	017009313	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	200.00	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010470	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	220.00	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010766	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	100.00	0.00	11042016 AVONDALE	20161104	20161116	00000000	DPAY	PAID	2017	017012265	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERIA JONES	**1,900.00**	**0.00**																
SHERON Y LOWE	153.75	0.00	08202016 ADAMS	20160820	20160824	00000000	DPAY	PAID	2017	017003608	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	92.25	0.00	08262016 ADAMS	20160826	20160831	00000000	DPAY	PAID	2017	017004636	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	92.25	0.00	09022016 ADAMS	20160902	20160907	00000000	DPAY	PAID	2017	017004892	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	123.00	0.00	09092016 ADAMS	20160909	20160915	00000000	DPAY	PAID	2017	017006015	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	30.75	0.00	09162016 ADAMS	20160916	20160921	00000000	DPAY	PAID	2017	017006356	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	123.00	0.00	09232016 ADAMS	20160923	20160928	00000000	DPAY	PAID	2017	017007498	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	61.50	0.00	09302016 ADAMS	20160930	20161005	00000000	DPAY	PAID	2017	017007848	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	61.50	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008957	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	92.25	0.00	10152016 ADAMS	20161015	20161019	00000000	DPAY	PAID	2017	017009314	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	123.00	0.00	10212016 ADAMS	20161021	20161026	00000000	DPAY	PAID	2017	017010471	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	61.50	0.00	10282016 ADAMS	20161028	20161102	00000000	DPAY	PAID	2017	017010767	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	30.75	0.00	11042016 ADAMS	20161104	20161109	00000000	DPAY	PAID	2017	017011126	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	30.75	0.00	11112016 ADAMS	20161111	20161116	00000000	DPAY	PAID	2017	017012266	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHERON Y LOWE	**1,076.25**	**0.00**																
SHERRON N DAYS	62.64	0.00	01704342	20160906	20160920	01704342	TRVL	CLOSED	2017	017006218	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRON N DAYS	**62.64**	**0.00**																
SHERRY L JOHNSON	0.00	90.18	01700117	20160525	20160711	01700117	TRVL	CLOSED	2017	017000147	20160714	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY L JOHNSON	**0.00**	**90.18**																
SHERRY S ROMAINE	126.36	0.00	01704442	20160831	20160921	01704442	TRVL	CLOSED	2017	017006219	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY S ROMAINE	144.18	0.00	01706521	20160930	20161025	01706521	TRVL	CLOSED	2017	017010338	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY S ROMAINE	76.68	0.00	01708154	20161031	20161116	01708154	TRVL	CLOSED	2017	017012150	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SHERRY S ROMAINE	**347.22**	**0.00**																
SHERWIN WILLIAMS CO	7,407.32	0.00	7350-0	20160805	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	17.68	0.00	7488-8	20160812	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,235.00	0.00	8845-2	20160805	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,294.16	0.00	8866-8	20160806	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	424.50	0.00	8895-7	20160808	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	5,800.00	0.00	8946-8	20160809	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	365.27	0.00	9049-0	20160812	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	220.78	0.00	9242-1	20160817	20160907	01700662	BLKT	POSTED	2017	017004797	20160909	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	225.00	0.00	1277-4	20160809	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,989.83	0.00	7322-9	20160804	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	487.62	0.00	7324-5	20160804	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SHERWIN WILLIAMS CO	935.00	0.00	7334-4	20160804	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,750.00	0.00	7405-2	20160809	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	4,455.00	0.00	7470-6	20160811	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,312.68	0.00	7505-9	20160812	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	3,281.81	0.00	8841-1	20160805	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	12,606.03	0.00	8848-6	20160805	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	4,543.77	0.00	8859-3	20160806	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,152.27	0.00	8869-2	20160806	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	69.70	0.00	8872-6	20160806	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	6,325.00	0.00	8877-5	20160806	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	84.31	0.00	8878-3	20160806	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,773.72	0.00	8944-3	20160809	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	7,617.35	0.00	8947-6	20160809	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	192.91	0.00	8976-5	20160810	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	99.75	0.00	8977-3	20160810	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,100.00	0.00	9030-0	20160811	20160912	01700875	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,103.56	0.00	9105-0	20160815	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	330.00	0.00	9161-3	20160816	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	308.12	0.00	9246-2	20160817	20160912	01700876	BLKT	CLOSED	2017	017005886	20160916	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	3,696.60	0.00	5179-9	20160908	20160926	01702972	NORM	POSTED	2017	017007358	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SHERWIN WILLIAMS CO	3,030.00	0.00	6731-9	20160913	20160926	01703275	NORM	CLOSED	2017	017007358	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	DECATUR	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SHERWIN WILLIAMS CO	3,194.62	0.00	0075-4	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	4,160.00	0.00	0078-8	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,125.00	0.00	0080-4	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	3,255.65	0.00	0082-0	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,372.50	0.00	0084-6	20160914	20160930	01700875	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	9,388.56	0.00	0086-1	20160914	20160930	01700875	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	588.00	0.00	0088-7	20160914	20160930	01700875	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	3,004.16	0.00	0094-5	20160914	20160930	01700875	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	45.81	0.00	0096-0	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	450.00	0.00	0098-6	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	160.92	0.00	0100-0	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	152.21	0.00	0102-6	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	209.86	0.00	0104-2	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	10,464.80	0.00	0106-7	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	3,235.80	0.00	0108-3	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,513.72	0.00	0110-9	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,125.00	0.00	0112-5	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	49.27	0.00	0115-8	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,491.11	0.00	0117-4	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,385.28	0.00	0119-0	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	8,209.34	0.00	0121-6	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,093.32	0.00	0125-7	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	256.09	0.00	0127-3	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,940.00	0.00	0131-5	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	6,472.42	0.00	0133-1	20160914	20160930	01700875	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	2,750.00	0.00	0135-6	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	153.36	0.00	0137-2	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,764.00	0.00	0139-8	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	3,981.81	0.00	0142-2	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,227.22	0.00	0145-5	20160914	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	407.26	0.00	0147-1	20160914	20160930	01700876	BLKT	CLOSED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,890.00	0.00	9997-0	20160912	20160930	01700662	BLKT	POSTED	2017	017007725	20161007	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	466.31	0.00	3688-0	20161003	20161019	01700876	BLKT	CLOSED	2017	017009189	20161021	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,149.00	0.00	5681-5	20160929	20161026	01704992	NORM	CLOSED	2017	017010339	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SHERWIN WILLIAMS CO	-1,989.83	0.00	7321-1	20160804	20161109	01707633	NORM	CLOSED	2017	017011013	20161111	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	-35.94	0.00	7371-6	20160808	20161108	01700876	BLKT	CLOSED	2017	017011013	20161111	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	-23.52	0.00	8861-9	20160806	20161108	01700876	BLKT	CLOSED	2017	017011013	20161111	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	1,125.00	0.00	0090-3	20160914	20161109	01707632	NORM	CLOSED	2017	017011013	20161111	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	5,804.19	0.00	0092-9	20160914	20161109	01707631	NORM	CLOSED	2017	017011013	20161111	Facilities and Operations	200422all	ADAMS STADIUM LIGHTING	422.71.04.00.200422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	5,318.28	0.00	0123-2	20160914	20161109	01707633	NORM	CLOSED	2017	017011013	20161111	Facilities and Operations	211422all	PANTHERSVILLE STADIUM-LIGHTING	422.71.04.00.211422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	10,118.07	0.00	0129-9	20160914	20161108	01700876	BLKT	CLOSED	2017	017011013	20161111	Facilities and Operations	299422all	STADIUM REPAIRS - RESERVE FUND	422.71.04.00.299422.752.0000	DECATUR	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SHERWIN WILLIAMS CO	**180,683.39**	**0.00**																
SHI-PENG MA	112.50	0.00	09022016 N DEKALB	20160902	20160921	00000000	DPAY	PAID	2017	017006310	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DULUTH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHI-PENG MA	62.50	0.00	09302016 N DEKALB	20160930	20161005	00000000	DPAY	PAID	2017	017007801	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DULUTH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHI-PENG MA	125.00	0.00	10072016 N DEKALB	20161007	20161012	00000000	DPAY	PAID	2017	017008918	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DULUTH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHI-PENG MA	125.00	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010721	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DULUTH	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHI-PENG MA	**425.00**	**0.00**																
SHIVONNE K WHISKEY	61.50	0.00	08192016 GODFREY	20160819	20160907	00000000	DPAY	PAID	2017	017004893	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHIVONNE K WHISKEY	30.75	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017006016	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHIVONNE K WHISKEY	61.50	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006357	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHIVONNE K WHISKEY	30.75	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007849	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHIVONNE K WHISKEY	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008958	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHIVONNE K WHISKEY	61.50	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010472	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHIVONNE K WHISKEY	92.25	0.00	11042016 GODFREY	20161104	20161109	00000000	DPAY	PAID	2017	017011127	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SHIVONNE K WHISKEY	61.50	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012267	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	CONLEY	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SHIVONNE K WHISKEY	**461.25**	**0.00**																
SHONDA SYLVESTER	1,747.04	0.00	01631760	20160630	20160906	01631760	TRVL	CLOSED	2017	017004798	20160909	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
SHONDA SYLVESTER	**1,747.04**	**0.00**																
SIGN LANGUAGE INTERPRETING	0.00	649.00	516-288	20160530	20160712	01619306	BLKT	CLOSED	2017	000017879	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SIGN LANGUAGE INTERPRETING	1,205.50	0.00	716-222	20160815	20160817	01701468	BLKT	POSTED	2017	000018128	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.01.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	740.00	0.00	716-223	20160809	20160816	01701468	BLKT	POSTED	2017	000018128	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.01.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	261.50	0.00	716-274	20160809	20160816	01701468	BLKT	POSTED	2017	000018128	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.01.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	539.50	0.00	716-293	20160823	20160829	01701468	BLKT	POSTED	2017	000018249	20160902	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.01.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	205.00	0.00	716-719	20160815	20160907	01703048	BLKT	POSTED	2017	000018301	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	188.25	0.00	816-339	20160829	20160907	01703048	BLKT	POSTED	2017	000018301	20160909	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	1,115.25	0.00	716-299	20160905	20160913	01703647	BLKT	POSTED	2017	000018375	20160916	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.01.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	776.00	0.00	816-011	20160905	20160913	01703647	BLKT	POSTED	2017	000018375	20160916	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.01.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	355.50	0.00	816-200	20160907	20161005	01704909	BLKT	POSTED	2017	000018589	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	307.50	0.00	816-331	20160905	20160930	01703048	BLKT	POSTED	2017	000018589	20161007	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	290.00	0.00	816-347A	20160922	20160930	01703048	BLKT	POSTED	2017	000018589	20161007	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	150.50	0.00	816-352	20160905	20160930	01703048	BLKT	POSTED	2017	000018589	20161007	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	381.00	0.00	916-084	20161002	20161005	01704909	BLKT	POSTED	2017	000018589	20161007	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	229.00	0.00	916-101	20160920	20160930	01703048	BLKT	POSTED	2017	000018589	20161007	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	591.75	0.00	1016-180	20161018	20161102	01701468	BLKT	POSTED	2017	000018821	20161104	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.95.01.000101.746.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	428.25	0.00	1016-182	20161031	20161114	01704909	BLKT	POSTED	2017	000018939	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	GAINSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	350.00	0.00	1016-269	20161031	20161114	01703048	BLKT	POSTED	2017	000018939	20161118	Curriculum and Instruction	227101all	SECTION 504 SERVICES FOR STUDENTS	101.64.95.00.227101.737.0000	GAINSVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SIGN LANGUAGE INTERPRETING	**8,114.50**	**649.00**																
SIGN WAREHOUSE	305.99	0.00	52746	20160913	20160927	01703240	NORM	CLOSED	2017	000018527	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	DENISON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SIGN WAREHOUSE	209.29	0.00	53439	20161010	20161026	01705150	NORM	CLOSED	2017	000018768	20161028	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	DENISON	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SIGN WAREHOUSE	**515.28**	**0.00**																
SIGNARAMA-LILBURN	3,493.50	0.00	2093	20160906	20160920	01701599	NORM	CLOSED	2017	017006220	20160923	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LILBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SIGNARAMA-LILBURN	**3,493.50**	**0.00**																
SIMPLEX GRINNELL	4,975.27	0.00	40955319	20160824	20160907	01701605	NORM	CLOSED	2017	000018302	20160909	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CONYERS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SIMPLEX GRINNELL	4,247.10	0.00	40972466	20161004	20161026	01704073	NORM	CLOSED	2017	000018769	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	CONYERS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SIMPLEX GRINNELL	**9,222.37**	**0.00**																
SIMPLEXGRINNELL LP	4,788.46	0.00	40944673	20160725	20160818	01632071	NORM	CLOSED	2017	017003295	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	PALATINE	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SIMPLEXGRINNELL LP	1,514.13	0.00	40949568	20160804	20160816	01632071	NORM	CLOSED	2017	017003295	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	PALATINE	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SIMPLEXGRINNELL LP	3,078.08	0.00	40910032	20160325	20160921	01619325	BLKT	CLOSED	2017	017006221	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.27.000101.752.0000	PALATINE	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SIMPLEXGRINNELL LP	4,385.32	0.00	4091715	20160907	20160930	01702467	NORM	POSTED	2017	017007726	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	PALATINE	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SIMPLEXGRINNELL LP	**13,765.99**	**0.00**																
SITEIMPROVE INC	5,300.00	0.00	45841	20160705	20160829	01702476	NORM	CLOSED	2017	017004545	20160902	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	SACRAMENTO	CA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SITEIMPROVE INC	**5,300.00**	**0.00**																
SITEONE LANDSCAPE SUPPLY	4,953.00	0.00	77516108	20160908	20160920	01702970	NORM	CLOSED	2017	017006222	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ROSWELL	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SITEONE LANDSCAPE SUPPLY	**4,953.00**	**0.00**																
SIZEMORE GROUP	3,066.17	0.00	13485	20161018	20161116	01707974	NORM	CLOSED	2017	000018940	20161118	Facilities and Operations	100422all	BOB MATHIS ES-ADA	422.71.03.00.100422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SIZEMORE GROUP	5,058.85	0.00	13486	20161018	20161116	01707975	NORM	CLOSED	2017	000018940	20161118	Facilities and Operations	125422all	PANOLA WAY ES - ADA	422.71.03.00.125422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SIZEMORE GROUP	3,233.57	0.00	13487	20161018	20161116	01708086	NORM	CLOSED	2017	000018940	20161118	Facilities and Operations	303422all	BROWNS MILL ES-CAPITAL RENEWAL	422.71.03.00.303422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SIZEMORE GROUP	3,671.74	0.00	13488	20161018	20161116	01707973	NORM	CLOSED	2017	000018940	20161118	Facilities and Operations	425422all	RAINBOW ES-CAP RENEWAL	422.71.03.00.425422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SIZEMORE GROUP	**15,030.33**	**0.00**																
SKILLSUSA	1,437.59	0.00	5433	20160922	20161010	01704220	NORM	CLOSED	2017	017008843	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LEESBURG	VA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SKILLSUSA	**1,437.59**	**0.00**																
SKILLSUSA GEORGIA INC	210.00	0.00	28074563	20161018	20161024	01705732	NORM	CLOSED	2017	017010340	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SKILLSUSA GEORGIA INC	520.00	0.00	29762523	20161018	20161024	01705731	NORM	CLOSED	2017	017010340	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SKILLSUSA GEORGIA INC	**730.00**	**0.00**																
SKULLS UNLIMITED	230.75	0.00	77703	20160829	20160912	01702535	NORM	CLOSED	2017	017005887	20160916	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	OKLAHOMA CITY	OK	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SKULLS UNLIMITED	35.00	0.00	77703A	20160829	20160920	01702535	NORM	CLOSED	2017	017006223	20160923	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	OKLAHOMA CITY	OK	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SKULLS UNLIMITED	**265.75**	**0.00**																
SMARTT TEES	545.00	0.00	PO # 0170458	20160915	20161019	01704058	NORM	CLOSED	2017	017009190	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SMARTT TEES	401.25	0.00	01704059	20160915	20161019	01704059	NORM	CLOSED	2017	017009190	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SMARTT TEES	643.00	0.00	3015	20160920	20161019	01704249	NORM	POSTED	2017	017009190	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	DECATUR	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SMARTT TEES	**1,589.25**	**0.00**																
SMIP LL LLC	4,064.06	0.00	4801-7	20160701	20160803	01700025	BLKT	CLOSED	2017	017002118	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SMIP LL LLC	4,064.06	0.00	4801-8	20160801	20160803	01700025	BLKT	CLOSED	2017	017002118	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SMIP LL LLC	4,064.06	0.00	4801-9	20160901	20160823	01700025	BLKT	CLOSED	2017	017003516	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SMIP LL LLC	4,064.06	0.00	4801-10	20161001	20160930	01700025	BLKT	CLOSED	2017	017007727	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SMIP LL LLC	4,064.06	0.00	4801-11	20161101	20161026	01700025	BLKT	CLOSED	2017	017010341	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SMIP LL LLC	**20,320.30**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SMYRNA POLICE DISTRIBUTORS INC	409.00	0.00	27559	20161020	20161108	01705581	NORM	CLOSED	2017	017011014	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SMYRNA POLICE DISTRIBUTORS INC	702.00	0.00	27980	20161110	20161116	01703654	NORM	CLOSED	2017	017012151	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SMYRNA POLICE DISTRIBUTORS INC	**1,111.00**	**0.00**																
SNAP ON INDUSTRIAL	514.87	0.00	ARV/30270343	20160928	20161005	01703977	NORM	CLOSED	2017	017007728	20161007	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SNAP ON INDUSTRIAL	6,255.21	0.00	ARV/30543371	20161025	20161102	01704488	NORM	CLOSED	2017	017010652	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SNAP ON INDUSTRIAL	**6,770.08**	**0.00**																
SNAPPING SHOALS EMC	0.00	6,151.30	396309 06242016	20160624	20160712	01610452	BLKT	CLOSED	2017	017000148	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	6,419.83	0.00	396309 07252016	20160725	20160809	01700043	BLKT	POSTED	2017	017003067	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	8,099.25	0.00	396309 08242016	20160824	20160912	01700043	BLKT	POSTED	2017	017005888	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	7,566.79	0.00	396309 09242016	20160924	20161010	01700043	BLKT	POSTED	2017	017008844	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	6,001.03	0.00	396309 10242016	20161024	20161115	01700043	BLKT	POSTED	2017	017012152	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	COVINGTON	GA	ENERGY - ELECTRICITY (FUND: 101)
SNAPPING SHOALS EMC	**28,086.90**	**6,151.30**																
SOCIAL STUDIES SCHOOL SERVICE	201.49	0.00	SI89759	20160817	20160920	01701452	NORM	CLOSED	2017	017006224	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.61.92.00.000101.501.1041	CULVER CITY	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOCIAL STUDIES SCHOOL SERVICE	**201.49**	**0.00**																
SOCIAL THINKING AND	264.91	0.00	40529	20160922	20161005	01703780	NORM	CLOSED	2017	017007729	20161007	120 Region I Schools	sch_118	AUSTIN ELEM	101.38.53.00.000101.118.2021	SANTA CLARA	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOCIAL THINKING AND	**264.91**	**0.00**																
SOCIETY FOR SCIENCE &	0.00	520.00	USGA04-2016	20160508	20160810	01628344	NORM	CLOSED	2017	017003068	20160812	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.36.00.632101.748.0000	WASHINGTON	DC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOCIETY FOR SCIENCE &	**0.00**	**520.00**																
SOFTCHOICE CORPORATION	0.00	-86.78	4274707	20160526	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOFTCHOICE CORPORATION	0.00	6,575.78	4267761	20160517	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOFTCHOICE CORPORATION	0.00	10,223.73	4271697	20160523	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOFTCHOICE CORPORATION	0.00	7,582.68	4272084	20160524	20160712	01629721	NORM	CLOSED	2017	017000149	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	CHICAGO	IL	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOFTCHOICE CORPORATION	49,626.04	0.00	4373714	20161011	20161109	01705635	NORM	CLOSED	2017	017011015	20161111	Information Technology	026101all	WIDE AREA NETWORK	101.57.45.00.026101.760.0000	CHICAGO	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOFTCHOICE CORPORATION	6,753.97	0.00	4379498	20161019	20161114	01705584	NORM	CLOSED	2017	017012153	20161118	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOFTCHOICE CORPORATION	6,734.29	0.00	4379690	20161019	20161114	01705584	NORM	CLOSED	2017	017012153	20161118	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOFTCHOICE CORPORATION	**63,114.30**	**24,295.41**																
SOFTDOCS INC	970.00	0.00	M30045	20160701	20160803	01700742	NORM	CLOSED	2017	017002119	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOFTDOCS INC	905.00	0.00	M30046	20160701	20160803	01700742	NORM	CLOSED	2017	017002119	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	COLUMBIA	SC	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOFTDOCS INC	1,531.12	0.00	30220	20160725	20160803	01700301	NORM	CLOSED	2017	017002119	20160805	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	1,771.20	0.00	30214	20160725	20160810	01700517	NORM	POSTED	2017	017003069	20160812	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.60.00.690101.749.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	1,496.00	0.00	30337	20160808	20160816	01700967	NORM	CLOSED	2017	017003296	20160819	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	634.36	0.00	30399	20160829	20160831	01701462	NORM	CLOSED	2017	017004546	20160902	Finance	000101720	DEPARTMENT OF FINANCE	101.64.60.00.000101.720.0000	COLUMBIA	SC	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOFTDOCS INC	**7,307.68**	**0.00**																
SOFTWARE BISQUE INC	0.00	10,150.00	20131	20160509	20160719	01627002	NORM	CLOSED	2017	017001037	20160721	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.53.05.748101.748.0000	GOLDEN	CO	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOFTWARE BISQUE INC	**0.00**	**10,150.00**																
SONJA S YARBROUGH	30.75	0.00	08192016 HALLFORD	20160819	20160824	00000000	DPAY	PAID	2017	017003609	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	61.50	0.00	08262016 HALLFORD	20160826	20160831	00000000	DPAY	PAID	2017	017004637	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	61.50	0.00	09022016 HALLFORD	20160902	20160907	00000000	DPAY	PAID	2017	017004894	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	92.25	0.00	09082016 HALLFORD	20160908	20160915	00000000	DPAY	PAID	2017	017006017	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	92.25	0.00	09152016 HALLFORD	20160915	20160921	00000000	DPAY	PAID	2017	017006358	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	30.75	0.00	09232015 HALLFORD	20160923	20160928	00000000	DPAY	PAID	2017	017007499	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	61.50	0.00	09292016 HALLFORD	20160929	20161005	00000000	DPAY	PAID	2017	017007850	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	61.50	0.00	10072016 HALLFORD	20161007	20161012	00000000	DPAY	PAID	2017	017008959	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	61.50	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009315	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	30.75	0.00	10212016 HALLFORD	20161021	20161026	00000000	DPAY	PAID	2017	017010473	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	92.25	0.00	10202016 HALLFORD	20161020	20161102	00000000	DPAY	PAID	2017	017010768	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	61.50	0.00	11042016 HALLFORD	20161104	20161109	00000000	DPAY	PAID	2017	017011128	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	30.75	0.00	11112016 HALLFORD	20161111	20161116	00000000	DPAY	PAID	2017	017012268	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
SONJA S YARBROUGH	**768.75**	**0.00**																
SOUNDTREE	760.97	0.00	000002171543	20160714	20161102	01631287	NORM	POSTED	2017	017010653	20161104	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	MELVILLE	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SOUNDTREE	7,304.67	0.00	000002171719	20160715	20161102	01631287	NORM	POSTED	2017	017010653	20161104	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	MELVILLE	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SOUNDTREE	5,387.39	0.00	000002171997	20160716	20161102	01631287	NORM	POSTED	2017	017010653	20161104	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	MELVILLE	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SOUNDTREE	20,879.56	0.00	97430007	20160908	20161102	01631287	NORM	POSTED	2017	017010653	20161104	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	MELVILLE	NY	CAPITAL OUTLAY - BUILDING (FUND: 422)
SOUNDTREE	**34,332.59**	**0.00**																
SOUTH DEKALB TRANSPORT &	150.00	0.00	57174	20160910	20161005	01704626	NORM	CLOSED	2017	017007730	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTH DEKALB TRANSPORT &	**150.00**	**0.00**																
SOUTHCORE CONSTRUCTION INC	0.00	104,985.00	3-EES	20160629	20160823	01700543	NORM	CLOSED	2017	017003517	20160826	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.04.00.412422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SOUTHCORE CONSTRUCTION INC	0.00	94,860.00	3-MES	20160629	20160824	01700819	NORM	CLOSED	2017	017003517	20160826	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.04.00.121422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SOUTHCORE CONSTRUCTION INC	223,680.29	0.00	4-EES	20160916	20161019	01705824	NORM	CLOSED	2017	017009192	20161021	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.04.00.412422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SOUTHCORE CONSTRUCTION INC	177,712.50	0.00	4-MES	20160916	20161116	01706575	NORM	CLOSED	2017	017012154	20161118	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.04.00.121422.752.0000	KENNESAW	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SOUTHCORE CONSTRUCTION INC	**401,392.79**	**199,845.00**																
SOUTHEAST LINK MR SWEEPER	0.00	3,330.80	S3273811.001	20160223	20160712	01623415	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEAST LINK MR SWEEPER	0.00	285.05	S3276817.001	20160516	20160712	01625740	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SOUTHEAST LINK MR SWEEPER	0.00	218.90	S3280342.001	20160412	20160712	01627374	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	0.00	148.00	S3287388.001	20160525	20160712	01630747	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	8,909.00	0.00	S3291717.001	20160701	20160712	01632420	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	0.00	5,252.00	S3292229.001	20160624	20160712	01632329	NORM	CLOSED	2017	017000150	20160714	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEAST LINK MR SWEEPER	7,167.90	0.00	S3292531.001	20160711	20160719	01632646	NORM	CLOSED	2017	017001038	20160721	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	578.00	0.00	S3294933.001	20160817	20160823	01701374	NORM	CLOSED	2017	017003518	20160826	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
SOUTHEAST LINK MR SWEEPER	216.46	0.00	S3298457.001	20160818	20160824	01701727	NORM	CLOSED	2017	017003518	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	7,167.90	0.00	S3295798.001	20160822	20160829	01701215	NORM	CLOSED	2017	017004547	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	191.94	0.00	S3298460.001	20160818	20160901	01701723	NORM	CLOSED	2017	017004547	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	70.00	0.00	S3299003.001	20160818	20160907	01702976	NORM	CLOSED	2017	017004799	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	8,377.80	0.00	S3299139.001	20160902	20160926	01701975	NORM	CLOSED	2017	017007359	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	1,816.80	0.00	S3300942.001	20160829	20160926	01702412	NORM	CLOSED	2017	017007359	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEAST LINK MR SWEEPER	1,816.80	0.00	S3300942.002	20160830	20160926	01702412	NORM	CLOSED	2017	017007359	20160930	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEAST LINK MR SWEEPER	3,872.00	0.00	S3297457.001	20160810	20161116	01701338	NORM	CLOSED	2017	017012155	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	143.50	0.00	S3310217.001	20161114	20161116	01707703	NORM	CLOSED	2017	017012155	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SOUTHEAST LINK MR SWEEPER	**40,328.10**	**9,234.75**																
SOUTHEASTERN PAPER GROUP ATL	0.00	10,417.50	600354	20160630	20160708	01631086	BLKT	CLOSED	2017	000017885	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	814.77	0.00	600361	20160711	20160725	01631086	BLKT	CLOSED	2017	000017953	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	-44,850.00	0.00	3541997	20160725	20160803	01700363	BLKT	POSTED	2017	000017989	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	-20,919.60	0.00	3545766	20160727	20160803	01700363	BLKT	POSTED	2017	000017989	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	-20,919.60	0.00	3547795	20160729	20160803	01700363	BLKT	POSTED	2017	000017989	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	-5,993.78	0.00	600358	20160713	20160802	01700992	BLKT	CLOSED	2017	000017995	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	44,850.00	0.00	3541997	20160725	20160803	01700363	BLKT	POSTED	2017	000017989	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	20,919.60	0.00	3545766	20160727	20160803	01700363	BLKT	POSTED	2017	000017989	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	20,919.60	0.00	3547795	20160729	20160803	01700363	BLKT	POSTED	2017	000017989	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	5,993.78	0.00	600358	20160713	20160802	01700992	BLKT	CLOSED	2017	000017995	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	44,850.00	0.00	3541997	20160725	20160803	01700363	BLKT	POSTED	2017	000018026	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	20,919.60	0.00	3545766	20160727	20160803	01700363	BLKT	POSTED	2017	000018026	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	20,919.60	0.00	3547795	20160729	20160803	01700363	BLKT	POSTED	2017	000018026	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	5,993.78	0.00	600358	20160713	20160802	01700992	BLKT	CLOSED	2017	000018026	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	15,198.00	0.00	3548181	20160729	20160810	01700363	BLKT	POSTED	2017	000018074	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	15,198.00	0.00	3551118	20160802	20160810	01700363	BLKT	POSTED	2017	000018074	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	14,750.00	0.00	3553157	20160804	20160810	01700363	BLKT	POSTED	2017	000018074	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	3,000.00	0.00	3553701	20160805	20160810	01700370	NORM	CLOSED	2017	000018074	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	3,245.26	0.00	700005	20160801	20160809	01700992	BLKT	CLOSED	2017	000018078	20160812	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.60.00.017622.820.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	84,601.16	0.00	700012	20160816	20160817	01701424	BLKT	POSTED	2017	000018138	20160819	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	58,268.27	0.00	700017	20160822	20160824	01701424	BLKT	POSTED	2017	000018197	20160826	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	20,919.60	0.00	3579244	20160830	20160831	01700363	BLKT	POSTED	2017	000018250	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	66,326.71	0.00	700024	20160825	20160831	01701424	BLKT	POSTED	2017	000018256	20160902	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	44,850.00	0.00	3570685	20160822	20160907	01700363	BLKT	POSTED	2017	000018303	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	42,760.54	0.00	700029	20160906	20160907	01701424	BLKT	POSTED	2017	000018308	20160909	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	15,198.00	0.00	3577602	20160829	20160912	01700363	BLKT	POSTED	2017	000018376	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	15,198.00	0.00	3577604	20160829	20160912	01700363	BLKT	POSTED	2017	000018376	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	20,919.60	0.00	3587729	20160908	20160912	01700363	BLKT	POSTED	2017	000018376	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	46,295.32	0.00	700036	20160912	20160914	01701424	BLKT	POSTED	2017	000018383	20160916	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	44,122.50	0.00	700046	20160919	20160920	01701424	BLKT	POSTED	2017	000018461	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	52,899.88	0.00	700050	20160923	20160927	01701424	BLKT	POSTED	2017	000018537	20160930	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	59,117.30	0.00	700057	20160929	20161003	01701424	BLKT	POSTED	2017	000018597	20161007	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	15,198.00	0.00	3614363	20161005	20161010	01700363	BLKT	POSTED	2017	000018653	20161014	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	15,198.00	0.00	3614365	20161005	20161010	01700363	BLKT	POSTED	2017	000018653	20161014	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	57,903.29	0.00	700068	20161007	20161012	01701424	BLKT	POSTED	2017	000018658	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	2,816.00	0.00	3609347	20160930	20161018	01700363	BLKT	POSTED	2017	000018709	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	50,780.37	0.00	700078	20161014	20161019	01701424	BLKT	POSTED	2017	000018716	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	6,705.00	0.00	3619688	20161013	20161026	01700363	BLKT	POSTED	2017	000018770	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	57,927.04	0.00	700084	20161020	20161021	01701424	BLKT	POSTED	2017	000018775	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	55,222.67	0.00	700087	20161027	20161031	01701424	BLKT	POSTED	2017	000018830	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	10,592.38	0.00	3633193	20161026	20161108	01700363	BLKT	POSTED	2017	000018875	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	44,850.00	0.00	3638953	20161031	20161109	01706283	BLKT	POSTED	2017	000018875	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	2,816.00	0.00	3640905	20161102	20161108	01706283	BLKT	POSTED	2017	000018875	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	20,919.60	0.00	3644562	20161104	20161109	01706283	BLKT	POSTED	2017	000018875	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	563.22	0.00	3644786	20161108	20161109	01700363	BLKT	POSTED	2017	000018875	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	15,198.00	0.00	3647371	20161108	20161109	01706283	BLKT	POSTED	2017	000018875	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	COLLEGE PARK	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
SOUTHEASTERN PAPER GROUP ATL	45,301.26	0.00	700195	20161107	20161108	01701424	BLKT	POSTED	2017	000018881	20161111	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	49,072.85	0.00	700201	20161114	20161115	01701424	BLKT	POSTED	2017	000018950	20161118	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	COLLEGE PARK	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
SOUTHEASTERN PAPER GROUP ATL	**1,167,429.57**	**10,417.50**																
SOUTHEASTERN STAGES INC	2,614.40	0.00	24652	20160831	20160926	01701202	NORM	CLOSED	2017	017007360	20160930	OTHER	712101all	Commercial Transp Support	101.56.95.00.712101.712.1320	ATLANTA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHEASTERN STAGES INC	**2,614.40**	**0.00**																
SOUTHERN AUTOMATIC MACHINERY	179.00	0.00	499709	20160913	20160927	01704483	NORM	CLOSED	2017	017007361	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN AUTOMATIC MACHINERY	155.00	0.00	499766	20160916	20160928	01704539	NORM	CLOSED	2017	017007361	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN AUTOMATIC MACHINERY	155.00	0.00	499767	20160916	20160928	01704540	NORM	CLOSED	2017	017007361	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN AUTOMATIC MACHINERY	85.00	0.00	499914	20160930	20161026	01706266	NORM	CLOSED	2017	017010342	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	FAYETTEVILLE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN AUTOMATIC MACHINERY	**574.00**	**0.00**																
SOUTHERN BEHAVIORAL GROUP	0.00	43,707.50	16-DK05	20160530	20160816	01628600	BLKT	CLOSED	2017	017003297	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SOUTHERN BEHAVIORAL GROUP	0.00	35,737.50	16 DK06	20160630	20160824	01628600	BLKT	CLOSED	2017	017003519	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN BEHAVIORAL GROUP	46,277.50	0.00	16-DK08	20160830	20161018	01705470	BLKT	POSTED	2017	017009193	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOUTHERN BEHAVIORAL GROUP	35,432.50	0.00	2016-DK07-01	20160730	20161107	01705470	BLKT	POSTED	2017	017011016	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOUTHERN BEHAVIORAL GROUP	**81,710.00**	**79,445.00**																
SOUTHERN GEORGIA TRUCK SHOP	0.00	650.00	607	20160616	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	0.00	600.00	611	20160621	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	0.00	820.00	617	20160627	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	0.00	1,997.50	618	20160628	20160706	01629319	BLKT	CLOSED	2017	017000044	20160708	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	850.00	0.00	635	20160719	20160810	01700848	BLKT	CLOSED	2017	017003070	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	170.00	0.00	636	20160720	20160810	01700848	BLKT	CLOSED	2017	017003070	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	595.00	0.00	637	20160721	20160810	01700848	BLKT	CLOSED	2017	017003070	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	170.00	0.00	640	20160722	20160810	01700848	BLKT	CLOSED	2017	017003070	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	600.00	0.00	642	20160721	20160810	01700848	BLKT	CLOSED	2017	017003070	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	2,335.00	0.00	664	20160802	20160817	01700848	BLKT	CLOSED	2017	017003298	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	977.50	0.00	678	20160812	20160829	01700848	BLKT	CLOSED	2017	017004548	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,020.00	0.00	682	20160809	20160829	01700848	BLKT	CLOSED	2017	017004548	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	935.00	0.00	685	20160822	20160831	01700848	BLKT	CLOSED	2017	017004548	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,400.00	0.00	688	20160819	20160831	01700848	BLKT	CLOSED	2017	017004548	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	765.00	0.00	691	20160819	20160831	01700848	BLKT	CLOSED	2017	017004548	20160902	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,825.00	0.00	692	20160823	20160913	01703208	BLKT	CLOSED	2017	017005889	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	905.00	0.00	698	20160831	20160913	01703208	BLKT	CLOSED	2017	017005889	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,740.00	0.00	648	20160727	20160930	01703208	BLKT	CLOSED	2017	017007731	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,400.00	0.00	671	20160806	20160930	01703208	BLKT	CLOSED	2017	017007731	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,400.00	0.00	680	20160811	20160930	01703208	BLKT	CLOSED	2017	017007731	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	600.00	0.00	703	20160915	20161003	01703208	BLKT	CLOSED	2017	017007731	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	595.00	0.00	704	20160912	20160930	01704634	BLKT	CLOSED	2017	017007731	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	685.00	0.00	705	20160908	20161003	01703208	BLKT	CLOSED	2017	017007731	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,360.00	0.00	711	20160913	20160930	01704634	BLKT	CLOSED	2017	017007731	20161007	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	850.00	0.00	723	20160928	20161012	01704634	BLKT	CLOSED	2017	017008845	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	680.00	0.00	724	20160927	20161012	01704634	BLKT	CLOSED	2017	017008845	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	255.00	0.00	725	20160915	20161012	01704634	BLKT	CLOSED	2017	017008845	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	425.00	0.00	727	20160923	20161012	01704634	BLKT	CLOSED	2017	017008845	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	170.00	0.00	728	20160927	20161012	01704634	BLKT	CLOSED	2017	017008845	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	935.00	0.00	717	20160922	20161018	01704634	BLKT	CLOSED	2017	017009194	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,825.00	0.00	718	20160921	20161018	01704634	BLKT	CLOSED	2017	017009194	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,075.00	0.00	719	20160923	20161018	01704634	BLKT	CLOSED	2017	017009194	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	1,105.00	0.00	720	20160916	20161018	01704634	BLKT	CLOSED	2017	017009194	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	905.00	0.00	721	20160921	20161018	01704634	BLKT	CLOSED	2017	017009194	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	950.00	0.00	737	20161005	20161018	01704634	BLKT	CLOSED	2017	017009194	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	947.50	0.00	743	20160929	20161018	01704634	BLKT	CLOSED	2017	017009194	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	850.00	0.00	706	20160906	20161107	01703208	BLKT	CLOSED	2017	017011017	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	642.50	0.00	754	20161021	20161107	01704634	BLKT	CLOSED	2017	017011017	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	680.00	0.00	755	20161019	20161107	01704634	BLKT	CLOSED	2017	017011017	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	600.00	0.00	761	20161019	20161107	01704634	BLKT	CLOSED	2017	017011017	20161111	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	800.00	0.00	756	20160816	20161114	01704634	BLKT	CLOSED	2017	017012156	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	680.00	0.00	757	20160818	20161114	01706676	BLKT	POSTED	2017	017012156	20161118	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.95.00.000101.719.1320	JACKSON	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
SOUTHERN GEORGIA TRUCK SHOP	**34,702.50**	**4,067.50**																
SOUTHERN INSURANCE ADVISORS	50,784.00	0.00	ZA2016ACAT	20160801	20160810	01701097	NORM	CLOSED	2017	017003071	20160812	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.04.000101.749.0000	ROSWELL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	106,999.38	0.00	100649843	20161009	20161012	01705629	NORM	CLOSED	2017	017008846	20161014	Legal Affairs	000101749	DIVISION OF INSURANCE SERVICES	101.57.90.05.000101.749.0000	ROSWELL	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SOUTHERN INSURANCE ADVISORS	924.00	0.00	232912	20161031	20161026	01706769	NORM	CLOSED	2017	017010343	20161028	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.00.095726.SYS.0000	ROSWELL	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
SOUTHERN INSURANCE ADVISORS	**158,707.38**	**0.00**																
SOUTHERN REGIONAL TECHNICAL	13,500.00	0.00	2564	20160810	20160914	01703406	NORM	CLOSED	2017	017005890	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	THOMASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHERN REGIONAL TECHNICAL	**13,500.00**	**0.00**																
SOUTHERN RISK CONTROL ASSOC	0.00	2,263.69	PICKENS1612	20160630	20160712	01625969	BLKT	CLOSED	2017	017000151	20160714	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.90.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	0.00	482.61	PICKENS1612-A	20160630	20160719	01700219	NORM	CLOSED	2017	017001039	20160721	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.90.00.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,036.94	0.00	PICKENS1613	20160804	20160810	01700037	BLKT	POSTED	2017	017003072	20160812	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	193.76	0.00	PICKENS1614	20160804	20160810	01700037	BLKT	POSTED	2017	017003072	20160812	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,834.00	0.00	PICKENS1615	20160815	20160823	01700037	BLKT	POSTED	2017	017003520	20160826	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,603.74	0.00	PICKENS1616	20160826	20160912	01700037	BLKT	POSTED	2017	017005891	20160916	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,745.44	0.00	PICKENS1617	20160909	20160920	01700037	BLKT	POSTED	2017	017006225	20160923	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	3,684.20	0.00	PICKENS1618	20160930	20161005	01700037	BLKT	POSTED	2017	017007732	20161007	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,834.00	0.00	PICKENS1619	20161014	20161025	01700037	BLKT	POSTED	2017	017010344	20161028	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	2,834.00	0.00	PICKENS1620	20161028	20161102	01700037	BLKT	POSTED	2017	017010654	20161104	Legal Affairs	690101all	D AND O PLAN - LIABILITY INSURANCE	101.64.95.01.690101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SOUTHERN RISK CONTROL ASSOC	**19,766.08**	**2,746.30**																
SOUTHWEST DEKALB HIGH SCHOOL	1,658.32	0.00	2017-15	20160714	20160810	01700602	NORM	CLOSED	2017	017003073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SOUTHWEST DEKALB HIGH SCHOOL	53.88	0.00	2017-18	20160714	20160810	01700599	NORM	CLOSED	2017	017003073	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SOUTHWEST DEKALB HIGH SCHOOL	0.00	1,418.43	SDWFY16ALT141843	20160421	20160823	01700409	NORM	CLOSED	2017	017003521	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	3,150.00	0.00	SDWFY16BLT31500	20160705	20160823	01700410	NORM	CLOSED	2017	017003521	20160826	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	0.00	104.00	SDWFY16POSTAGE10400	20160415	20160823	01700409	NORM	CLOSED	2017	017003521	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	0.00	1,002.00	SDWFY16USM1002000	20160425	20160823	01700409	NORM	CLOSED	2017	017003521	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	2,000.00	0.00	SDWFY1612749	20160718	20160829	01700414	NORM	CLOSED	2017	017004549	20160902	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	4,000.00	0.00	0001	20160901	20160913	01702010	NORM	CLOSED	2017	017005892	20160916	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SOUTHWEST DEKALB HIGH SCHOOL	2,000.00	0.00	2017-26	20160914	20160921	01704047	NORM	CLOSED	2017	017006226	20160923	Student Support & Intervention	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SOUTHWEST DEKALB HIGH SCHOOL	2,000.00	0.00	2017-27	20160914	20160921	01704046	NORM	CLOSED	2017	017006226	20160923	Student Support & Intervention	002607all	TOURNAMENTS	607.64.95.00.002607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SOUTHWEST DEKALB HIGH SCHOOL	7,800.00	0.00	2017-29	20160923	20160930	01704803	NORM	CLOSED	2017	017007733	20161007	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.91.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SOUTHWEST DEKALB HIGH SCHOOL	358.30	0.00	SDWFY16LAINSTR30426	20160909	20161019	01705736	NORM	CLOSED	2017	017009195	20161021	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SOUTHWEST DEKALB HIGH SCHOOL	2,000.00	0.00	SWD00034	20161021	20161102	01706736	NORM	CLOSED	2017	017010655	20161104	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.53.30.000101.704.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	500.00	0.00	SWD50000	20161104	20161114	01707528	NORM	CLOSED	2017	017012157	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SOUTHWEST DEKALB HIGH SCHOOL	**25,520.50**	**2,524.43**																
SOUTHWEST STRINGS	754.10	0.00	1284009-IN	20160924	20161129	01705057	NORM	CLOSED	2017	017007734	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	TUCSON	AZ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOUTHWEST STRINGS	-754.10	0.00	1284009-IN	20160924	20161129	01705057	NORM	CLOSED	2017	017007734	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	TUCSON	AZ	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SOUTHWEST STRINGS	**0.00**	**0.00**																
SPECIALTY CAR CO	10,684.50	0.00	04-42970	20160804	20160823	01700296	NORM	CLOSED	2017	000018190	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.61.93.30.000607.709.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 607)
SPECIALTY CAR CO	**10,684.50**	**0.00**																
SPINKS PRINTING COMPANY INC	164.00	0.00	2503	20160725	20160912	01700510	NORM	CLOSED	2017	017005893	20160916	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.98.00.000607.709.0000	SCOTTDALE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
SPINKS PRINTING COMPANY INC	**164.00**	**0.00**																
SPITZ INC	4,995.00	0.00	350076	20160901	20160919	01703398	BLKT	CLOSED	2017	017006227	20160923	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.95.00.000101.660.0000	CHADDS FORD	PA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SPITZ INC	**4,995.00**	**0.00**																
SPORTS TURF COMPANY	0.00	718,752.00	HALLFORD-4	20160630	20160712	01700131	NORM	CLOSED	2017	017000152	20160714	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	WHITESBURG	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPORTS TURF COMPANY	375,492.00	0.00	5	20160731	20160817	01701713	NORM	CLOSED	2017	017003299	20160819	Facilities and Operations	206422all	HALLFORD STADIUM - LIGHTING	422.71.04.00.206422.752.0000	WHITESBURG	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPORTS TURF COMPANY	**375,492.00**	**718,752.00**																
SPOT COOLERS	800.00	0.00	001609442	20160713	20160817	01701735	NORM	CLOSED	2017	017003300	20160819	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	11,200.00	0.00	001612890	20160811	20160907	01700854	NORM	CLOSED	2017	017004800	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CHICAGO	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SPOT COOLERS	600.00	0.00	001613030	20160812	20160914	01703673	NORM	CLOSED	2017	017005894	20160916	Facilities and Operations	300422all	ALLGOOD ES - CAPITAL RENEWAL	422.71.04.00.300422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	490.00	0.00	001613860	20160819	20160914	01703663	NORM	CLOSED	2017	017005894	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CHICAGO	IL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SPOT COOLERS	1,400.00	0.00	001614426	20160824	20160914	01703665	NORM	CLOSED	2017	017005894	20160916	Facilities and Operations	140421all	STONE MILL ES-HVAC	421.73.01.00.140421.752.0000	CHICAGO	IL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	3,200.00	0.00	001615527	20160902	20160930	01704555	NORM	CLOSED	2017	017007735	20161007	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	11,000.00	0.00	001616300	20160912	20161005	01705212	BLKT	CLOSED	2017	017007735	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	16,900.00	0.00	001616435	20160913	20161005	01705212	BLKT	CLOSED	2017	017007735	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	5,000.00	0.00	001615528	20160902	20161010	01705474	NORM	CLOSED	2017	017008847	20161014	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	16,500.00	0.00	001617577	20160926	20161018	01705750	NORM	CLOSED	2017	017009196	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	-500.00	0.00	000160976	20161012	20161109	01707619	BLKT	CLOSED	2017	017011018	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	-200.00	0.00	000160978	20161012	20161109	01707622	NORM	CLOSED	2017	017011018	20161111	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	CHICAGO	IL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	-500.00	0.00	000160980	20161012	20161109	01707620	NORM	CLOSED	2017	017011018	20161111	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	-1,200.00	0.00	000161065	20161103	20161109	01707619	BLKT	CLOSED	2017	017011018	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	3,200.00	0.00	001615836	20160906	20161109	01707619	BLKT	CLOSED	2017	017011018	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	1,200.00	0.00	001617578	20160926	20161109	01707622	NORM	CLOSED	2017	017011018	20161111	Facilities and Operations	139421all	INDIAN CREEK ES-HVAC	421.73.01.00.139421.752.0000	CHICAGO	IL	CAPITAL OUTLAY - BUILDING (FUND: 421)
SPOT COOLERS	3,000.00	0.00	001618482	20161004	20161109	01707620	NORM	CLOSED	2017	017011018	20161111	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	3,000.00	0.00	001618483	20161004	20161109	01707619	BLKT	CLOSED	2017	017011018	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	11,000.00	0.00	001619166	20161012	20161109	01707619	BLKT	CLOSED	2017	017011018	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SPOT COOLERS	-800.00	0.00	000160979	20161012	20161116	01707621	NORM	CLOSED	2017	017012158	20161118	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	4,800.00	0.00	001618485	20161004	20161116	01707621	NORM	CLOSED	2017	017012158	20161118	Facilities and Operations	111422all	HAMBRICK ES-ADA	422.71.04.00.111422.752.0000	CHICAGO	IL	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SPOT COOLERS	**90,090.00**	**0.00**																
SPRINT SOLUTIONS INC	0.00	127,050.16	148744410-172	20160627	20160809	01700347	NORM	CLOSED	2017	017003074	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	41,969.64	0.00	148744410-173	20160727	20160810	01701282	NORM	CLOSED	2017	017003074	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	48,846.16	0.00	148744410-175	20160927	20161018	01705848	NORM	CLOSED	2017	017009197	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	48,502.92	0.00	148744410-176	20161027	20161109	01707236	NORM	CLOSED	2017	017011019	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	CAROL STREAM	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SPRINT SOLUTIONS INC	**139,318.72**	**127,050.16**																
SRJ ARCHITECTS INC	0.00	1,440.63	1478-11	20160630	20160803	01700656	NORM	CLOSED	2017	017002120	20160805	Facilities and Operations	424422all	PINE RIDGE ES-CAP RENEWAL	422.71.03.00.424422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	0.00	3,000.00	1452-10	20160630	20160810	01700889	NORM	CLOSED	2017	017003075	20160812	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.03.00.412422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	0.00	1,800.00	1454-10	20160630	20160810	01700887	NORM	CLOSED	2017	017003075	20160812	Facilities and Operations	107422all	DUNAIRE ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	0.00	2,805.00	1455-10	20160630	20160810	01700888	NORM	CLOSED	2017	017003075	20160812	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.03.00.121422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	3,000.00	0.00	1452-11	20160731	20160831	01702778	NORM	CLOSED	2017	017004550	20160902	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.03.00.412422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	1,396.00	0.00	1456-13	20160731	20160831	01702777	NORM	CLOSED	2017	017004550	20160902	Facilities and Operations	422422all	OAK GROVE ES-CAP RENEWAL	422.71.03.00.422422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	1,200.00	0.00	1454-11	20160731	20160907	01702785	NORM	CLOSED	2017	017004801	20160909	Facilities and Operations	107422all	DUNAIRE ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,805.00	0.00	1455-11	20160731	20160907	01702786	NORM	CLOSED	2017	017004801	20160909	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.03.00.121422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	1,642.50	0.00	1473-11	20160731	20160914	01703656	NORM	CLOSED	2017	017005895	20160916	Facilities and Operations	126422all	REDAN ES - ADA	422.71.03.00.126422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	465.00	0.00	1474-9	20160731	20160914	01703672	NORM	CLOSED	2017	017005895	20160916	Facilities and Operations	306422all	CHAMPION MS - CAPITAL RENEWAL	422.71.03.00.306422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	3,000.00	0.00	1452-12	20160831	20160930	01704564	NORM	CLOSED	2017	017007736	20161007	Facilities and Operations	412422all	EVANSDALE ES-CAP RENEWAL	422.71.03.00.412422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	3,000.00	0.00	1454-12	20160831	20161005	01705220	NORM	CLOSED	2017	017007736	20161007	Facilities and Operations	107422all	DUNAIRE ES - ADA	422.71.03.00.107422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	2,805.00	0.00	1455-12	20160831	20160930	01704552	NORM	CLOSED	2017	017007736	20161007	Facilities and Operations	121422all	MIDVALE ES - ADA	422.71.03.00.121422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	420.00	0.00	1475-6(REVISED)	20160531	20160930	01704563	NORM	CLOSED	2017	017007736	20161007	Facilities and Operations	332422all	STONE MTN MS-CAPITAL RENEWAL	422.71.03.00.332422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	678.13	0.00	1476-9	20160930	20161026	01706160	NORM	CLOSED	2017	017010345	20161028	Facilities and Operations	406422all	CLARKSTON HS-CAP RENEWAL-CODE	422.71.03.00.406422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	125.00	0.00	1477-5 (PART II)	20160531	20161102	01706901	NORM	CLOSED	2017	017010656	20161104	Facilities and Operations	411422all	EAST CAMPUS-CODE REQUIREMENTS	422.71.03.00.411422.752.0000	ALBANY	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SRJ ARCHITECTS INC	**20,536.63**	**9,045.63**																
ST PIUS X CATHOLIC HIGH SCHOOL	0.00	1,269.00	7-2016	20160620	20160706	01700026	BLKT	POSTED	2017	017000045	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ST PIUS X CATHOLIC HIGH SCHOOL	410.00	0.00	8-2016	20160720	20160725	01700026	BLKT	POSTED	2017	017001187	20160728	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ST PIUS X CATHOLIC HIGH SCHOOL	410.00	0.00	9-2016	20160820	20160823	01700026	BLKT	POSTED	2017	017003522	20160826	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ST PIUS X CATHOLIC HIGH SCHOOL	410.00	0.00	10-2017	20160920	20160930	01700026	BLKT	POSTED	2017	017007737	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
ST PIUS X CATHOLIC HIGH SCHOOL	410.00	0.00	11-2016	20161020	20161026	01700026	BLKT	POSTED	2017	017010346	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
ST PIUS X CATHOLIC HIGH SCHOOL	**1,640.00**	**1,269.00**																
STACEY R ANDERSON	170.64	0.00	01706124	20160927	20161019	01706124	TRVL	CLOSED	2017	017009198	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	CONYERS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STACEY R ANDERSON	**170.64**	**0.00**																
STACI TAYLOR	0.00	273.24	01630637	20160526	20160802	01630637	TRVL	CLOSED	2017	017002121	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STACI TAYLOR	**0.00**	**273.24**																
STACY ROBINSON	207.90	0.00	01704439	20160831	20160921	01704439	TRVL	CLOSED	2017	017006228	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STACY ROBINSON	251.10	0.00	01706631	20160930	20161025	01706631	TRVL	CLOSED	2017	017010347	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STACY ROBINSON	**459.00**	**0.00**																
STACYE BALLARD	33.48	0.00	01704283	20160830	20160919	01704283	TRVL	CLOSED	2017	017006229	20160923	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STACYE BALLARD	18.90	0.00	01706166	20160930	20161019	01706166	TRVL	CLOSED	2017	017009199	20161021	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STACYE BALLARD	12.96	0.00	01708029	20161028	20161115	01708029	TRVL	CLOSED	2017	017012159	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	STONE MTN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STACYE BALLARD	**65.34**	**0.00**																
STAN JESTER	0.00	372.60	01627110	20160611	20160802	01627110	TRVL	CLOSED	2017	017002122	20160805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.24.000101.708.0000	DUNWOODY	GA	BOARD TRAVEL - MR. JESTER (FUND: 101)
STAN JESTER	**0.00**	**372.60**																
STANDARD OFFICE SYSTEMS	0.00	1,127.00	1518747	20160629	20160706	01610430	BLKT	CLOSED	2017	000017849	20160708	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	-1,129.66	0.00	1526077	20160729	20160803	01700028	BLKT	POSTED	2017	000017990	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,129.66	0.00	1526077	20160729	20160803	01700028	BLKT	POSTED	2017	000017990	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,129.66	0.00	1526077	20160729	20160803	01700028	BLKT	POSTED	2017	000018027	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,175.62	0.00	1533608	20160831	20160907	01700028	BLKT	POSTED	2017	000018304	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,132.50	0.00	1540836	20160930	20161005	01700028	BLKT	POSTED	2017	000018590	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	1,285.87	0.00	1547890	20161031	20161102	01700028	BLKT	POSTED	2017	000018822	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.96.20.000101.762.0000	DULUTH	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STANDARD OFFICE SYSTEMS	**4,723.65**	**1,127.00**																
STANDARD REGISTER INC	4,243.35	0.00	V7317885	20160804	20161102	01700137	NORM	CLOSED	2017	017010657	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.60.00.000622.SYS.0000	DAYTON	OH	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
STANDARD REGISTER INC	**4,243.35**	**0.00**																
STAPLES	0.00	-286.41	3306006261	20160621	20160706	01631686	NORM	POSTED	2017	017000046	20160708	Human Capital Management	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.00.000101.742.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES	0.00	-13.69	3306124258	20160623	20160706	01628090	NORM	CLOSED	2017	017000046	20160708	120 Region IV Schools	sch_186	FLAT ROCK ELEM	101.38.53.00.000101.186.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	1,646.84	3306042410	20160622	20160706	01631351	NORM	CLOSED	2017	017000046	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.716.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	1,035.75	3306191783	20160624	20160706	01632005	NORM	CLOSED	2017	017000046	20160708	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STAPLES	0.00	-128.95	3296323901	20160316	20160707	01622215	NORM	CLOSED	2017	017000054	20160708	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	0.00	-136.66	3296323902	20160316	20160707	01622215	NORM	CLOSED	2017	017000054	20160708	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	0.00	-34.58	3296323903	20160316	20160707	01622215	NORM	CLOSED	2017	017000054	20160708	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	0.00	-323.41	3297421588	20160329	20160707	01625554	NORM	CLOSED	2017	017000054	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	-8.80	3299488929	20160416	20160707	01625554	NORM	CLOSED	2017	017000054	20160708	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	-60.24	3306006262	20160621	20160707	01631686	NORM	POSTED	2017	017000054	20160708	Human Capital Management	000101742	DEPARTMENT OF STAFF SERVICES	101.64.60.00.000101.742.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES	0.00	1,299.46	3306623129	20160628	20160707	01632280	NORM	POSTED	2017	017000054	20160708	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	0.00	1,879.92	3306817610	20160630	20160707	01631805	NORM	CLOSED	2017	017000054	20160708	Student Support & Intervention	516201all	EL BOUIE ELEMENTARY-SSEDP	201.38.53.00.516201.342.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	413.58	0.00	3307078221	20160701	20160707	01631805	NORM	CLOSED	2017	017000054	20160708	Student Support & Intervention	516201all	EL BOUIE ELEMENTARY-SSEDP	201.38.53.00.516201.342.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	0.00	-20.40	3295843132	20160311	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Student Support & Intervention	601201all	SNAPFINGER ELEMENTARY-ASEDP	201.38.53.00.601201.400.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	0.00	-27.09	3295989702	20160312	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.53.00.000101.725.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	-11.15	3296434713	20160318	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.564.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	-30.93	3296434714	20160318	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.138.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	0.00	-133.00	3296434715	20160318	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.138.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	0.00	-280.08	3297421589	20160329	20160711	00000000	DPAY	PAID	2017	017000153	20160714	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	0.00	-24.45	3297840175	20160401	20160711	00000000	DPAY	PAID	2017	017000153	20160714	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.01.000101.523.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	-24.45	3297840176	20160401	20160711	00000000	DPAY	PAID	2017	017000153	20160714	120 Region IV Schools	sch_523	CHAPEL HILL MIDDLE	101.38.53.00.000101.523.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	-30.80	3298872777	20160409	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Student Support & Intervention	365101all	CAREER TECH IN MIDDLE SCHOOLS	101.38.53.00.365101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	-1.80	3298872778	20160409	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.53.00.748101.748.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	-111.69	3299213270	20160413	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.596.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	-81.35	3299213271	20160413	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.596.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	-29.50	3300592554	20160429	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Student Support & Intervention	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.00.538201.220.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	0.00	-16.16	3300663329	20160430	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	0.00	-51.99	3306191784	20160624	20160711	00000000	DPAY	PAID	2017	017000153	20160714	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	-3.68	3306664062	20160629	20160712	01632280	NORM	POSTED	2017	017000153	20160714	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	0.00	552.16	3301611777	20160504	20160711	01628289	NORM	CLOSED	2017	017000153	20160714	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STAPLES	0.00	21.41	3301757586	20160506	20160711	01629025	NORM	CLOSED	2017	017000153	20160714	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	12,599.79	3306579745	20160626	20160712	01632281	NORM	POSTED	2017	017000153	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	2,100.27	0.00	3307327916	20160702	20160712	01632547	NORM	CLOSED	2017	017000153	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-79.98	0.00	3307829016	20160707	20160719	01628258	NORM	CLOSED	2017	017001040	20160721	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-21.41	0.00	3307829017	20160707	20160719	01629025	NORM	CLOSED	2017	017001040	20160721	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	473.93	3302736701	20160518	20160719	01628258	NORM	CLOSED	2017	017001040	20160721	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	0.00	319.75	3305036029	20160610	20160719	01630431	NORM	CLOSED	2017	017001040	20160721	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.61.92.00.015203.759.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	91.35	0.00	3307829012	20160707	20160719	01631336	NORM	CLOSED	2017	017001040	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.621.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	4,799.90	3302401756	20160514	20160721	01629916	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	0.00	1,425.64	3303038909	20160521	20160721	01630430	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	0.00	1,409.85	3306124254	20160623	20160725	01632281	NORM	POSTED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	0.00	489.95	3306124256	20160623	20160726	01632282	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	2,190.45	0.00	3308008386	20160709	20160726	01632281	NORM	POSTED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	865.30	0.00	3308770838	20160719	20160726	01632657	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	77.45	0.00	3308770840	20160719	20160726	01632657	NORM	CLOSED	2017	017001188	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STAPLES	2,094.10	0.00	3308829054	20160720	20160803	01700089	NORM	CLOSED	2017	017002123	20160805	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,764.00	0.00	3308829072	20160720	20160803	01700366	NORM	CLOSED	2017	017002123	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	LITHONIA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STAPLES	2,529.89	0.00	3308896708	20160721	20160803	01631098	NORM	CLOSED	2017	017002123	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	1,349.00	0.00	3309116134	20160723	20160803	01700565	NORM	CLOSED	2017	017002123	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	0.00	1,071.57	3303762371	20160528	20160810	01630378	NORM	CLOSED	2017	017003076	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.533.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	710.07	0.00	3309596115	20160729	20160810	01700790	NORM	CLOSED	2017	017003076	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.596.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	8,278.28	0.00	3310244068	20160731	20160810	01700325	NORM	CLOSED	2017	017003076	20160812	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-1,055.85	0.00	3308294069	20160714	20160816	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-563.12	0.00	3308829059	20160720	20160816	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-1,044.42	0.00	3308969533	20160722	20160816	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	70.39	0.00	3307327956	20160702	20160818	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	155.98	0.00	3307829013	20160707	20160816	01632280	NORM	POSTED	2017	017003301	20160819	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	482.97	0.00	3307829014	20160707	20160816	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	492.73	0.00	3307829015	20160707	20160816	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	561.45	0.00	3308008397	20160709	20160816	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	492.73	0.00	3308233475	20160713	20160816	01632547	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.220.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,343.92	0.00	3308848655	20160720	20160817	01632657	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	349.02	0.00	3309876193	20160730	20160816	01700328	NORM	CLOSED	2017	017003301	20160819	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	25.82	0.00	3310711971	20160805	20160818	01632280	NORM	POSTED	2017	017003301	20160819	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	887.48	0.00	3310711972	20160805	20160816	01700679	NORM	CLOSED	2017	017003301	20160819	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.00.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,999.20	0.00	3310711973	20160805	20160816	01701021	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.220.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	1,628.77	0.00	3311042992	20160807	20160816	01700322	NORM	POSTED	2017	017003301	20160819	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,642.72	0.00	3311042993	20160807	20160816	01700792	NORM	CLOSED	2017	017003301	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.596.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	1,648.72	0.00	3311042994	20160807	20160816	01700938	NORM	POSTED	2017	017003301	20160819	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	520.90	0.00	3311042995	20160807	20160816	01701018	NORM	CLOSED	2017	017003301	20160819	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.1021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1,406.32	0.00	3310620051	20160804	20160824	01700323	NORM	CLOSED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	211.99	0.00	3311122549	20160810	20160824	01701037	NORM	CLOSED	2017	017003523	20160826	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,017.42	0.00	3311122550	20160810	20160824	01701171	NORM	CLOSED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,148.69	0.00	3311122553	20160810	20160824	01701176	NORM	POSTED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,342.85	0.00	3311122555	20160810	20160824	01701177	NORM	CLOSED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1,867.00	0.00	3311122556	20160810	20160824	01701254	NORM	POSTED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,372.73	0.00	3311122556	20160810	20160824	01701254	NORM	POSTED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	276.36	0.00	3311185513	20160811	20160824	01700942	NORM	CLOSED	2017	017003523	20160826	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	761.08	0.00	3311185515	20160811	20160824	01701172	NORM	CLOSED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	164.97	0.00	3311266671	20160812	20160824	01701175	NORM	CLOSED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	674.17	0.00	3311506269	20160813	20160824	01701035	NORM	CLOSED	2017	017003523	20160826	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,910.49	0.00	3311506271	20160813	20160824	01701037	NORM	CLOSED	2017	017003523	20160826	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	119.98	0.00	3311506274	20160813	20160824	01701175	NORM	CLOSED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	183.88	0.00	3311506274	20160813	20160824	01701175	NORM	CLOSED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	30.64	0.00	3311613795	20160814	20160824	01701176	NORM	POSTED	2017	017003523	20160826	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-89.99	0.00	715499-0549-001001	20160514	20160830	01628258	NORM	CLOSED	2017	017004551	20160902	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-32.99	0.00	715499-0549-002001	20160514	20160830	01628258	NORM	CLOSED	2017	017004551	20160902	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-79.98	0.00	715499-0549-003001	20160514	20160830	01628258	NORM	CLOSED	2017	017004551	20160902	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	332.95	0.00	3302401913	20160514	20160830	01628258	NORM	CLOSED	2017	017004551	20160902	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	2,733.62	0.00	3308401614	20160715	20160907	01700151	NORM	CLOSED	2017	017004802	20160909	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	665.64	0.00	3308401620	20160715	20160907	01700154	NORM	CLOSED	2017	017004802	20160909	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.61.92.01.000101.584.1081	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	945.47	0.00	3308401627	20160715	20160907	01700156	NORM	CLOSED	2017	017004802	20160909	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	267.92	0.00	3312331423	20160823	20160907	01701530	NORM	POSTED	2017	017004802	20160909	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	171.99	0.00	3312373972	20160824	20160907	01701801	NORM	CLOSED	2017	017004802	20160909	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	101.46	0.00	3312373974	20160824	20160907	01701810	NORM	CLOSED	2017	017004802	20160909	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	349.00	0.00	3312503609	20160825	20160907	01702049	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	358.80	0.00	3312503618	20160825	20160907	01702092	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.257.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	57.24	0.00	3312503623	20160825	20160907	01702121	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.370.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	79.99	0.00	3312592085	20160826	20160907	01700787	NORM	CLOSED	2017	017004802	20160909	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.53.00.515201.498.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	340.88	0.00	3312592088	20160826	20160907	01702049	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.147.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	54.55	0.00	3312592089	20160826	20160907	01702102	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.315.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	139.35	0.00	3312592090	20160826	20160907	01702121	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.370.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	23.00	0.00	3312592091	20160826	20160907	01702122	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.370.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	346.82	0.00	3312592093	20160826	20160907	01702136	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.492.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	2,146.50	0.00	3312592095	20160826	20160907	01702208	NORM	CLOSED	2017	017004802	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.570.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	113.49	0.00	3312592265	20160826	20160913	01702018	NORM	CLOSED	2017	017005896	20160916	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-66.71	0.00	3311613797	20160814	20160919	01700151	NORM	CLOSED	2017	017006230	20160923	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-6.75	0.00	3311759439	20160817	20160919	01701035	NORM	CLOSED	2017	017006230	20160923	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-269.68	0.00	3311823451	20160818	20160919	00000000	DPAY	PAID	2017	017006230	20160923	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.53.00.000101.725.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-64.99	0.00	3312080050	20160820	20160919	01701033	NORM	CLOSED	2017	017006230	20160923	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-8.94	0.00	3312080054	20160820	20160919	01701171	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-64.52	0.00	3312373975	20160824	20160919	01701171	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-90.79	0.00	3313708862	20160901	20160919	01700942	NORM	CLOSED	2017	017006230	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-279.95	0.00	3313959769	20160903	20160919	01632281	NORM	POSTED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	-90.79	0.00	3313959785	20160903	20160919	01700942	NORM	CLOSED	2017	017006230	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-0.27	0.00	3313959799	20160903	20160919	01702605	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-539.94	0.00	3314251269	20160908	20160919	01701177	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-119.98	0.00	3314613172	20160911	20160920	01701175	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	-126.33	0.00	3314613172	20160911	20160920	01701175	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-5.52	0.00	3314613173	20160911	20160920	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-47.98	0.00	3314613174	20160911	20160920	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,500.17	0.00	3311042996	20160807	20160919	01701033	NORM	CLOSED	2017	017006230	20160923	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STAPLES	147.12	0.00	3311122548	20160810	20160919	01700938	NORM	POSTED	2017	017006230	20160923	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	345.53	0.00	3311759434	20160817	20160919	01700942	NORM	CLOSED	2017	017006230	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	161.30	0.00	3311759435	20160817	20160919	01701171	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	767.15	0.00	3311759437	20160817	20160920	01701175	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1,393.82	0.00	3311759437	20160817	20160920	01701175	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	951.12	0.00	3311823447	20160818	20160919	01701530	NORM	POSTED	2017	017006230	20160923	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	989.46	0.00	3311823448	20160818	20160919	01701592	NORM	POSTED	2017	017006230	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	27.66	0.00	3311902370	20160819	20160919	01701647	NORM	POSTED	2017	017006230	20160923	120 Region II Schools	sch_350	SAGAMORE HILLS ELEM	101.38.53.00.000101.350.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	8.94	0.00	3312080025	20160820	20160919	01701171	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	64.52	0.00	3312080033	20160820	20160919	01701171	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	161.30	0.00	3312080038	20160820	20160919	01701172	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	23.96	0.00	3312080040	20160820	20160919	01701254	NORM	POSTED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	869.94	0.00	3312080044	20160820	20160919	01701812	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	618.52	0.00	3312293888	20160821	20160919	01701786	NORM	CLOSED	2017	017006230	20160923	120 Region II Schools	sch_120	AVONDALE ELEM	101.38.53.01.000101.120.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	170.97	0.00	3312592086	20160826	20160920	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	186.48	0.00	3312592087	20160826	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,313.40	0.00	3312592092	20160826	20160919	01702130	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	143.48	0.00	3312592094	20160826	20160921	01702178	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.549.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	229.62	0.00	3312888676	20160827	20160919	01702102	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.315.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	415.38	0.00	3312888683	20160827	20160919	01702102	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.315.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	56.70	0.00	3312888695	20160827	20160919	01702130	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,737.58	0.00	3312888738	20160827	20160919	01702224	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.592.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	116.35	0.00	3312888757	20160827	20160919	01702226	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.596.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,895.66	0.00	3312888773	20160827	20160919	01702231	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	126.49	0.00	3312888782	20160827	20160919	01702346	NORM	POSTED	2017	017006230	20160923	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.61.92.00.531201.345.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	539.57	0.00	3312888798	20160827	20160919	01702380	NORM	POSTED	2017	017006230	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	151.15	0.00	3312888805	20160827	20160919	01702434	NORM	CLOSED	2017	017006230	20160923	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	249.99	0.00	3312888819	20160827	20160919	01702357	NORM	CLOSED	2017	017006230	20160923	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	121.05	0.00	3313300113	20160830	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	767.44	0.00	3313300115	20160830	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	221.16	0.00	3313300116	20160830	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	202.73	0.00	3313300117	20160830	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	824.70	0.00	3313300118	20160830	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	9,837.31	0.00	3313300119	20160830	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	906.53	0.00	3313450797	20160831	20160919	01702043	NORM	CLOSED	2017	017006230	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	4,647.99	0.00	3313450822	20160831	20160919	01702529	NORM	CLOSED	2017	017006231	20160923	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	862.01	0.00	3313450828	20160831	20160919	01702596	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.138.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	16.39	0.00	3313708818	20160901	20160919	01701806	NORM	CLOSED	2017	017006231	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,071.11	0.00	3313708821	20160901	20160919	01701998	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	30.00	0.00	3313708827	20160901	20160919	01701998	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	438.47	0.00	3313708829	20160901	20160919	01702043	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	25.50	0.00	3313708838	20160901	20160919	01702380	NORM	POSTED	2017	017006231	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	733.35	0.00	3313708840	20160901	20160919	01702605	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	47.15	0.00	3313708845	20160901	20160919	01702605	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,762.92	0.00	3313708849	20160901	20160919	01702628	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.524.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	537.80	0.00	3313708857	20160901	20160919	01702644	NORM	CLOSED	2017	017006231	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	101.96	0.00	3313811162	20160902	20160919	01701998	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	253.35	0.00	3313811176	20160902	20160919	01702605	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	474.40	0.00	3313811178	20160902	20160919	01702605	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	3,121.37	0.00	3313959754	20160903	20160919	01702201	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.570.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	3,999.80	0.00	3313959760	20160903	20160919	01702383	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.626.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	0.27	0.00	3313959766	20160903	20160919	01702605	NORM	CLOSED	2017	017006231	20160923	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	31.65	0.00	3314209960	20160907	20160921	01702673	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	248.21	0.00	3314251265	20160908	20160921	01702845	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	476.55	0.00	3314251266	20160908	20160921	01702846	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	46.88	0.00	3314251267	20160908	20160921	01702865	NORM	CLOSED	2017	017006231	20160923	120 Region I Schools	sch_716	INTERNATIONAL STUDENT CENTER	101.38.53.00.000101.716.5071	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,513.50	0.00	3314251268	20160908	20160921	01702951	NORM	CLOSED	2017	017006231	20160923	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	15.27	0.00	3314251268	20160908	20160921	01702951	NORM	CLOSED	2017	017006231	20160923	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	90.79	0.00	3314331993	20160909	20160919	01700942	NORM	CLOSED	2017	017006231	20160923	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1.99	0.00	3314331994	20160909	20160921	01702043	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,434.00	0.00	3314331995	20160909	20160921	01702703	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.420.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	224.47	0.00	3314613164	20160911	20160920	01702043	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	270.81	0.00	3314613165	20160911	20160920	01702690	NORM	CLOSED	2017	017006231	20160923	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	197.48	0.00	3314613166	20160911	20160920	01702690	NORM	CLOSED	2017	017006231	20160923	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,321.92	0.00	3314613167	20160911	20160919	01703147	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.340.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	3,593.55	0.00	3314613169	20160911	20160920	01703168	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,708.43	0.00	3314613170	20160911	20160920	01703383	NORM	POSTED	2017	017006231	20160923	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	112.14	0.00	3315057389	20160917	20160920	01702673	NORM	CLOSED	2017	017006231	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-16.26	0.00	3315681636	20160924	20160927	01702597	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	841.88	0.00	3308438500	20160715	20160928	01704579	NORM	CLOSED	2017	017007362	20160930	Regional Superintendents	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.853.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	32.06	0.00	3308438503	20160715	20160928	01704580	NORM	CLOSED	2017	017007362	20160930	Regional Superintendents	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.853.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,927.31	0.00	3311823443	20160818	20160928	01704777	NORM	CLOSED	2017	017007362	20160930	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.01.000101.574.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	425.64	0.00	3313959298	20160903	20160927	01702844	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	76.19	0.00	3313959305	20160903	20160927	01702844	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	2.49	0.00	3314251208	20160908	20160927	01702844	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	6.98	0.00	3314251210	20160908	20160927	01702844	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,579.47	0.00	3314251264	20160908	20160926	01702597	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STAPLES	74.97	0.00	3314707836	20160914	20160927	01702597	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	244.55	0.00	3314921239	20160916	20160923	01702673	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.145.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,703.82	0.00	3314921242	20160916	20160927	01702690	NORM	CLOSED	2017	017007362	20160930	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	203.60	0.00	3314921247	20160916	20160927	01702690	NORM	CLOSED	2017	017007362	20160930	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	20.61	0.00	3314921251	20160916	20160927	01702690	NORM	CLOSED	2017	017007362	20160930	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	39.16	0.00	3314921256	20160916	20160927	01702690	NORM	CLOSED	2017	017007362	20160930	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,755.71	0.00	3314921258	20160916	20160926	01702725	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.524.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	51.40	0.00	3314921259	20160916	20160926	01702725	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.524.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	69.16	0.00	3314921266	20160916	20160927	01703310	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921268	20160916	20160927	01703311	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921271	20160916	20160927	01703312	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921273	20160916	20160927	01703313	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921274	20160916	20160927	01703314	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921275	20160916	20160927	01703315	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921278	20160916	20160927	01703316	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921280	20160916	20160927	01703317	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921281	20160916	20160927	01703318	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921283	20160916	20160927	01703319	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921284	20160916	20160927	01703320	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921288	20160916	20160927	01703321	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3314921290	20160916	20160927	01703322	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	62.97	0.00	3315057399	20160917	20160927	01702690	NORM	CLOSED	2017	017007362	20160930	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	125.97	0.00	3315057400	20160917	20160927	01702690	NORM	CLOSED	2017	017007362	20160930	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	14.90	0.00	3315057403	20160917	20160926	01702725	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.524.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	57.58	0.00	3315057423	20160917	20160927	01703310	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057436	20160917	20160927	01703311	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057437	20160917	20160927	01703312	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057438	20160917	20160927	01703313	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057440	20160917	20160927	01703314	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057443	20160917	20160927	01703315	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057451	20160917	20160927	01703316	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057458	20160917	20160927	01703317	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057461	20160917	20160927	01703318	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057466	20160917	20160927	01703319	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057467	20160917	20160927	01703320	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057468	20160917	20160927	01703321	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3315057469	20160917	20160927	01703322	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	934.95	0.00	3315341457	20160920	20160927	01700796	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.626.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	69.16	0.00	3315977048	20160927	20160928	01703299	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977055	20160927	20160928	01703300	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977059	20160927	20160928	01703301	NORM	CLOSED	2017	017007362	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977061	20160927	20160928	01703302	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977062	20160927	20160928	01703303	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977069	20160927	20160928	01703304	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977071	20160927	20160928	01703305	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977074	20160927	20160928	01703306	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977078	20160927	20160928	01703307	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977080	20160927	20160928	01703308	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977083	20160927	20160928	01703309	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977086	20160927	20160928	01703323	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	69.16	0.00	3315977088	20160927	20160928	01703324	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036343	20160927	20160928	01703299	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036344	20160927	20160928	01703300	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036345	20160927	20160928	01703301	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036346	20160927	20160928	01703302	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036347	20160927	20160928	01703303	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036348	20160927	20160928	01703304	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036349	20160927	20160928	01703305	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036350	20160927	20160928	01703306	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036351	20160927	20160928	01703307	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036352	20160927	20160928	01703308	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036353	20160927	20160928	01703309	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036354	20160927	20160928	01703323	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	57.58	0.00	3316036355	20160927	20160928	01703324	NORM	CLOSED	2017	017007363	20160930	Curriculum and Instruction	015203all	FLEXIBLE LEARNING PROGRAMS	203.38.53.00.015203.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	711.67	0.00	3311823446	20160818	20160930	01701152	NORM	CLOSED	2017	017007738	20161007	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.01.000101.132.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	103.53	0.00	3313708832	20160901	20160930	01702201	NORM	CLOSED	2017	017007738	20161007	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.570.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	2,146.49	0.00	3314921260	20160916	20161006	01703015	NORM	CLOSED	2017	017007864	20161007	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	13.58	0.00	3314921261	20160916	20161006	01703015	NORM	CLOSED	2017	017007864	20161007	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	31.38	0.00	3315057414	20160917	20161006	01703015	NORM	CLOSED	2017	017007864	20161007	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.574.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-90.79	0.00	3315057509	20160917	20161012	01700942	NORM	CLOSED	2017	017008848	20161014	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-23.16	0.00	3315057521	20160917	20161012	01703990	NORM	CLOSED	2017	017008848	20161014	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	13.80	0.00	3312080032	20160820	20161011	01701171	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	66.71	0.00	3312331419	20160823	20161011	01700151	NORM	CLOSED	2017	017008848	20161014	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	20.90	0.00	3314613168	20160911	20161010	01703160	NORM	POSTED	2017	017008848	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	679.92	0.00	3314661122	20160913	20161012	01701810	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,587.37	0.00	3314661123	20160913	20161012	01701810	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	167.94	0.00	3314661124	20160913	20161012	01701810	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STAPLES	470.38	0.00	3314661125	20160913	20161012	01701810	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	5.99	0.00	3314661127	20160913	20161012	01703457	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	25.99	0.00	3314661128	20160913	20161012	01703457	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	19.44	0.00	3314707834	20160914	20161012	01701810	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	114.66	0.00	3314707837	20160914	20161012	01703457	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	19.99	0.00	3314707838	20160914	20161012	01703457	NORM	CLOSED	2017	017008848	20161014	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	38.88	0.00	3314921254	20160916	20161012	01702690	NORM	CLOSED	2017	017008848	20161014	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	27.57	0.00	3314921263	20160916	20161012	01703160	NORM	POSTED	2017	017008848	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	30.57	0.00	3314921264	20160916	20161012	01703160	NORM	POSTED	2017	017008848	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	20.38	0.00	3314921265	20160916	20161012	01703160	NORM	POSTED	2017	017008848	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	185.10	0.00	3314921291	20160916	20161012	01703709	NORM	CLOSED	2017	017008848	20161014	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	50.43	0.00	3315057415	20160917	20161012	01703160	NORM	POSTED	2017	017008848	20161014	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	23.67	0.00	3315057473	20160917	20161012	01703709	NORM	CLOSED	2017	017008848	20161014	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	23.16	0.00	3315057485	20160917	20161012	01703990	NORM	CLOSED	2017	017008848	20161014	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	486.86	0.00	3315057487	20160917	20161012	01704021	NORM	CLOSED	2017	017008848	20161014	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-34.58	0.00	3300899517	20160430	20161014	01622215	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	-161.30	0.00	3315398374	20160921	20161014	01701172	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-26.36	0.00	3315457279	20160922	20161017	01704000	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-56.99	0.00	3316036364	20160928	20161018	01702043	NORM	CLOSED	2017	017009200	20161021	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-126.49	0.00	3316036365	20160928	20161018	01702346	NORM	POSTED	2017	017009200	20161021	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.61.92.00.531201.345.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	-141.98	0.00	3317363552	20161006	20161018	01704000	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	420.18	0.00	3292679312	20160209	20161014	01622215	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	31.42	0.00	3299648548	20160416	20161014	01622215	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	279.95	0.00	3311185510	20160811	20161018	01632281	NORM	POSTED	2017	017009200	20161021	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.639.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
STAPLES	1,089.87	0.00	3314921262	20160916	20161019	01703160	NORM	POSTED	2017	017009200	20161021	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	592.66	0.00	3315341458	20160920	20161014	01703150	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	604201all	ROWLAND ELEMENTARY-ASEDP	201.38.53.00.604201.348.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	531.57	0.00	3315341459	20160920	20161014	01703956	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	169.99	0.00	3315341460	20160920	20161014	01704002	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.61.92.00.000101.230.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	262.84	0.00	3315341461	20160920	20161014	01704207	NORM	CLOSED	2017	017009200	20161021	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,013.49	0.00	3315398363	20160921	20161014	01703961	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	1,009.33	0.00	3315398365	20160921	20161014	01704000	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	429.11	0.00	3315398366	20160921	20161014	01704015	NORM	POSTED	2017	017009200	20161021	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	156.47	0.00	3315398368	20160921	20161017	01704298	NORM	POSTED	2017	017009200	20161021	120 Region V Schools	sch_527	COLUMBIA HIGH	101.38.53.00.000101.527.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	23.27	0.00	3315457270	20160922	20161017	01702951	NORM	CLOSED	2017	017009200	20161021	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.61.92.00.000101.574.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	935.11	0.00	3315457272	20160922	20161017	01703492	NORM	POSTED	2017	017009200	20161021	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	5,303.42	0.00	3315457273	20160922	20161017	01703506	NORM	CLOSED	2017	017009200	20161021	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.48.60.00.050201.795.2824	LITHONIA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 201)
STAPLES	129.90	0.00	3315457275	20160922	20161017	01703703	NORM	CLOSED	2017	017009200	20161021	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	144.97	0.00	3315457277	20160922	20161017	01704366	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	26.36	0.00	3315540197	20160923	20161017	01704000	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	92.87	0.00	3315540200	20160923	20161017	01704460	NORM	POSTED	2017	017009200	20161021	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	63.18	0.00	3316036342	20160928	20161017	01703160	NORM	POSTED	2017	017009200	20161021	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,391.33	0.00	3316036356	20160928	20161017	01704014	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	286.19	0.00	3316036357	20160928	20161017	01704173	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.61.92.00.583201.147.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	1,325.57	0.00	3316036358	20160928	20161017	01704196	NORM	POSTED	2017	017009200	20161021	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	231.68	0.00	3316036361	20160928	20161017	01704468	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.61.92.00.513201.194.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	79.99	0.00	3316036362	20160928	20161017	01704535	NORM	CLOSED	2017	017009200	20161021	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.61.92.00.000101.621.1041	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	4,999.50	0.00	3316036363	20160928	20161017	01704542	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.42.60.00.088201.735.1800	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
STAPLES	732.26	0.00	3316036363	20160928	20161017	01704542	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	088201all	EDUCATION FOR HOMELESS CHILDREN & YOUTH	201.46.53.00.088201.735.1800	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
STAPLES	44.99	0.00	3316107458	20160929	20161017	01703826	NORM	POSTED	2017	017009200	20161021	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	227.40	0.00	3316107459	20160929	20161017	01703990	NORM	CLOSED	2017	017009200	20161021	Curriculum and Instruction	015204all	FLEXIBLE LEARNING PROGRAMS	204.38.53.00.015204.759.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	49.68	0.00	3316107460	20160929	20161017	01704893	NORM	CLOSED	2017	017009200	20161021	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	115.99	0.00	3316722140	20161001	20161017	01704173	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.61.92.00.583201.147.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	15.19	0.00	3317363544	20161006	20161018	01704196	NORM	POSTED	2017	017009200	20161021	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	159.39	0.00	3317363547	20161006	20161018	01705119	NORM	CLOSED	2017	017009200	20161021	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.00.000101.220.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	336.98	0.00	3317363548	20161006	20161018	01705138	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.38.53.00.748201.344.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	237.45	0.00	3317363548	20161006	20161018	01705138	NORM	CLOSED	2017	017009200	20161021	Student Support & Intervention	748201all	ROCKBRIDGE ELEMENTARY ASEDP	201.61.92.00.748201.344.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	-35.87	0.00	3317915944	20161013	20161026	01702178	NORM	CLOSED	2017	017010348	20161028	Curriculum and Instruction	300203all	TITLE I LOCAL FUNDS	203.38.53.00.300203.549.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-113.98	0.00	3318280107	20161015	20161026	01702043	NORM	CLOSED	2017	017010348	20161028	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	1,001.14	0.00	3315398367	20160921	20161025	01704199	NORM	CLOSED	2017	017010348	20161028	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	54.16	0.00	3315540196	20160923	20161025	01703849	NORM	CLOSED	2017	017010348	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	31.38	0.00	3315540199	20160923	20161025	01704213	NORM	CLOSED	2017	017010348	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	117.24	0.00	3315977089	20160927	20161025	01704173	NORM	CLOSED	2017	017010348	20161028	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.61.92.00.583201.147.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	189.99	0.00	3316036359	20160928	20161025	01704235	NORM	CLOSED	2017	017010348	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	87.98	0.00	3316036360	20160928	20161025	01704235	NORM	CLOSED	2017	017010348	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	2,436.42	0.00	3316302267	20160930	20161025	01704213	NORM	CLOSED	2017	017010348	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	331.06	0.00	3316722158	20161001	20161025	01705044	NORM	POSTED	2017	017010348	20161028	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	498.77	0.00	3316722158	20161001	20161025	01705044	NORM	POSTED	2017	017010348	20161028	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	875.06	0.00	3317294627	20161005	20161026	01703826	NORM	POSTED	2017	017010348	20161028	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	52.98	0.00	3317294628	20161005	20161026	01704196	NORM	POSTED	2017	017010348	20161028	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	184.00	0.00	3317294631	20161005	20161026	01704969	NORM	CLOSED	2017	017010348	20161028	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	275.47	0.00	3317294631	20161005	20161026	01704969	NORM	CLOSED	2017	017010348	20161028	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	361.96	0.00	3317433596	20161007	20161026	01705411	NORM	CLOSED	2017	017010348	20161028	120 Region II Schools	sch_120	AVONDALE ELEM	101.61.92.00.000101.120.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	166.58	0.00	3317433597	20161007	20161026	01705436	NORM	CLOSED	2017	017010348	20161028	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.00.000101.344.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	89.82	0.00	3317566960	20161008	20161026	01705316	NORM	CLOSED	2017	017010348	20161028	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	258.30	0.00	3317566974	20161008	20161026	01705576	NORM	CLOSED	2017	017010348	20161028	Curriculum and Instruction	000101733	EAST DEKALB SPECIAL EDUCATION	101.61.92.00.000101.733.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	198.47	0.00	3317566977	20161008	20161026	01705577	NORM	CLOSED	2017	017010348	20161028	Curriculum and Instruction	000101733	EAST DEKALB SPECIAL EDUCATION	101.38.53.00.000101.733.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	118.85	0.00	3317803991	20161011	20161026	01705622	NORM	CLOSED	2017	017010348	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STAPLES	1,146.97	0.00	3317852146	20161012	20161026	01703356	NORM	CLOSED	2017	017010348	20161028	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.38.53.00.583201.147.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	472.72	0.00	3317852147	20161012	20161026	01705701	NORM	POSTED	2017	017010348	20161028	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.00.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,810.40	0.00	3317915972	20161013	20161026	01704790	NORM	CLOSED	2017	017010348	20161028	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	387.68	0.00	3317992252	20161014	20161026	01705599	NORM	CLOSED	2017	017010348	20161028	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,613.74	0.00	3318280104	20161015	20161026	01705969	NORM	CLOSED	2017	017010348	20161028	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,239.80	0.00	3318280105	20161015	20161026	01705993	NORM	CLOSED	2017	017010348	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.716.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
STAPLES	-1.98	0.00	3319039101	20161025	20161102	01706335	NORM	CLOSED	2017	017010658	20161104	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STAPLES	545.91	0.00	3315977091	20160927	20161102	01704235	NORM	CLOSED	2017	017010658	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	237.48	0.00	3315977092	20160927	20161102	01704235	NORM	CLOSED	2017	017010658	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	38.36	0.00	3315977093	20160927	20161102	01704235	NORM	CLOSED	2017	017010658	20161104	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	480.34	0.00	3318280102	20161015	20161102	01705964	NORM	CLOSED	2017	017010658	20161104	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	528.00	0.00	3318503887	20161020	20161102	01705698	NORM	CLOSED	2017	017010658	20161104	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,877.94	0.00	3318503889	20161020	20161102	01706086	NORM	CLOSED	2017	017010658	20161104	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STAPLES	1,769.43	0.00	3318760327	20161022	20161102	01706313	NORM	CLOSED	2017	017010658	20161104	120 Region I Schools	sch_484	VANDERLYN ELEM	101.38.53.01.000101.484.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,379.94	0.00	3318760337	20161022	20161102	01706335	NORM	CLOSED	2017	017010658	20161104	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STAPLES	499.98	0.00	3318760350	20161022	20161102	01706335	NORM	CLOSED	2017	017010658	20161104	Student Support & Intervention	507201all	SYSTEMWIDE-AFTER SCHOOL EXTENDED DAY PROGRAM	201.64.60.00.507201.701.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
STAPLES	-3.20	0.00	3314695350	20160914	20161108	01701172	NORM	CLOSED	2017	017011020	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	511.25	0.00	331069469	20160808	20161107	01705562	NORM	CLOSED	2017	017011020	20161111	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	331.79	0.00	3311050408	20160807	20161107	01705561	NORM	CLOSED	2017	017011020	20161111	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.01.000101.581.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	707.99	0.00	3312888649	20160827	20161108	01701125	NORM	CLOSED	2017	017011020	20161111	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.53.00.000101.725.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	126.49	0.00	3313708834	20160901	20161108	01702346	NORM	POSTED	2017	017011020	20161111	Student Support & Intervention	531201all	PRINCETON ELEMENTARY-ASEDP	201.61.92.00.531201.345.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
STAPLES	118.60	0.00	3313811178A	20160902	20161108	01702605	NORM	CLOSED	2017	017011020	20161111	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.01.000101.230.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	67.84	0.00	3317363546	20161006	20161107	01704969	NORM	CLOSED	2017	017011020	20161111	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	2,148.94	0.00	3317433595	20161007	20161108	01705342	NORM	CLOSED	2017	017011020	20161111	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	482.62	0.00	3317852148	20161012	20161108	01705739	NORM	POSTED	2017	017011020	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	59.28	0.00	33179925356	20161014	20161107	01705897	NORM	CLOSED	2017	017011020	20161111	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	813.00	0.00	3319039088	20161025	20161108	01706365	NORM	CLOSED	2017	017011020	20161111	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,623.08	0.00	3319126471	20161026	20161108	01706363	NORM	CLOSED	2017	017011020	20161111	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	89.90	0.00	3319126473	20161026	20161108	01706363	NORM	CLOSED	2017	017011020	20161111	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	32.28	0.00	3319182635	20161027	20161109	01705172	NORM	CLOSED	2017	017011020	20161111	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.53.00.000101.725.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,064.04	0.00	3319182636	20161027	20161109	01706354	NORM	CLOSED	2017	017011020	20161111	Student Support & Intervention	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	191.04	0.00	3319182637	20161027	20161109	01706363	NORM	CLOSED	2017	017011020	20161111	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	652.48	0.00	3319182638	20161027	20161109	01706380	NORM	CLOSED	2017	017011020	20161111	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,452.00	0.00	3319182639	20161027	20161109	01706420	NORM	POSTED	2017	017011020	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	129.01	0.00	3319182641	20161027	20161109	01706655	NORM	POSTED	2017	017011020	20161111	120 Region II Schools	sch_136	BROCKETT ELEM	101.61.92.00.000101.136.1021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	266.16	0.00	3319182642	20161027	20161109	01706665	NORM	CLOSED	2017	017011020	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.340.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
STAPLES	1,855.13	0.00	3319283083	20161028	20161109	01705995	NORM	CLOSED	2017	017011020	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.61.92.00.400204.716.1750	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
STAPLES	51.52	0.00	3319283086	20161028	20161109	01706380	NORM	CLOSED	2017	017011020	20161111	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	11.38	0.00	3319283090	20161028	20161109	01706699	NORM	CLOSED	2017	017011020	20161111	Student Support & Intervention	662201all	BROCKETT ELEMENTARY-ASEDP	201.38.53.00.662201.136.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STAPLES	667.18	0.00	3319553778	20161029	20161108	01706364	NORM	CLOSED	2017	017011020	20161111	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.00.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	258.30	0.00	3319553788	20161029	20161108	01706703	NORM	CLOSED	2017	017011020	20161111	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	123.16	0.00	3319553788	20161029	20161108	01706703	NORM	CLOSED	2017	017011020	20161111	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-77.99	0.00	3310711974	20160805	20161115	01632280	NORM	POSTED	2017	017012160	20161118	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	-155.98	0.00	3311042998	20160807	20161115	01632280	NORM	POSTED	2017	017012160	20161118	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	-8.04	0.00	3311955540	20160820	20161115	01700938	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.00.000101.524.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-440.92	0.00	3314695351	20160914	20161115	01701592	NORM	POSTED	2017	017012160	20161118	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-20.00	0.00	3314695352	20160914	20161115	01701530	NORM	POSTED	2017	017012160	20161118	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-467.10	0.00	3316168311	20160930	20161115	01703383	NORM	POSTED	2017	017012160	20161118	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.01.000101.621.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-43.86	0.00	3319182643	20161027	20161115	01702102	NORM	CLOSED	2017	017012160	20161118	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.315.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	-580.50	0.00	3319182644	20161027	20161115	01703160	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.00.000101.525.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-78.78	0.00	3320430057	20161104	20161115	01704196	NORM	POSTED	2017	017012160	20161118	120 Region V Schools	sch_584	M.M. BETHUNE MIDDLE	101.38.53.01.000101.584.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	-4.00	0.00	3320430059	20161104	20161115	01706363	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	155.98	0.00	3308829052	20160720	20161115	01632280	NORM	POSTED	2017	017012160	20161118	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	111.99	0.00	3309876177	20160730	20161115	01632280	NORM	POSTED	2017	017012160	20161118	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.65.53.00.301203.593.1750	LITHONIA	GA	OTHER SUPPORT SERVICES - OTHER COSTS (Prof/Tech) (FUND: 203)
STAPLES	42.32	0.00	3311185516	20160811	20161115	01701172	NORM	CLOSED	2017	017012160	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	161.30	0.00	3311759436	20160817	20161115	01701172	NORM	CLOSED	2017	017012160	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	87.56	0.00	3314707835	20160914	20161115	01702043	NORM	CLOSED	2017	017012160	20161118	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.138.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	46.68	0.00	3316302279	20160930	20161114	01704775	NORM	CLOSED	2017	017012160	20161118	120 Region IV Schools	sch_569	SALEM MIDDLE	101.61.92.00.000101.569.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	394.10	0.00	3318421927	20161019	20161114	01705881	NORM	POSTED	2017	017012160	20161118	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	449.13	0.00	3318421927	20161019	20161114	01705881	NORM	POSTED	2017	017012160	20161118	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	113.44	0.00	3318760314	20161022	20161114	01706286	NORM	CLOSED	2017	017012160	20161118	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.38.53.00.000101.132.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,216.68	0.00	3319039066	20161025	20161114	01706011	NORM	POSTED	2017	017012160	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	97.32	0.00	3319039076	20161025	20161114	01706012	NORM	POSTED	2017	017012160	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.53.00.000101.794.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	90.27	0.00	3319039099	20161025	20161114	01706410	NORM	CLOSED	2017	017012160	20161118	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.53.00.000101.725.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	43.86	0.00	3319182634	20161027	20161115	01702102	NORM	CLOSED	2017	017012160	20161118	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.315.1750	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STAPLES	4.00	0.00	3320220960	20161101	20161115	01706363	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	4,334.03	0.00	3320220962	20161101	20161115	01706381	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	122.90	0.00	3320292808	20161102	20161115	01706363	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	388.24	0.00	3320292809	20161102	20161115	01706363	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	2,004.73	0.00	3320362406	20161103	20161115	01706384	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	95.89	0.00	3320362407	20161103	20161115	01706384	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	11.59	0.00	3320362408	20161103	20161115	01706384	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	25.56	0.00	3320362409	20161103	20161115	01706384	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	19.99	0.00	3320362410	20161103	20161115	01706384	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	117.87	0.00	3320362412	20161103	20161115	01706384	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	359.96	0.00	3320362413	20161103	20161115	01707010	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	23.38	0.00	3320430044	20161104	20161115	01705881	NORM	POSTED	2017	017012160	20161118	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.00.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STAPLES	29.81	0.00	3320430044	20161104	20161115	01705881	NORM	POSTED	2017	017012160	20161118	120 Region IV Schools	sch_425	STONEVIEW ELEM	101.38.53.01.000101.425.1021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	11.19	0.00	3320430045	20161104	20161115	01706384	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	44.49	0.00	3320430046	20161104	20161115	01706995	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.1021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	307.18	0.00	3320430048	20161104	20161115	01707010	NORM	CLOSED	2017	017012160	20161118	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.61.92.00.000101.300.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	177.98	0.00	3320430049	20161104	20161115	01707012	NORM	CLOSED	2017	017012160	20161118	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.61.92.00.000101.315.2021	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES	6.51	0.00	3320430050	20161104	20161115	01707033	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	24.89	0.00	3320430051	20161104	20161115	01707033	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	65.76	0.00	3320430052	20161104	20161115	01707033	NORM	POSTED	2017	017012160	20161118	120 Region III Schools	sch_525	CLARKSTON HIGH	101.38.53.01.000101.525.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	468.50	0.00	3320430053	20161104	20161115	01707044	NORM	POSTED	2017	017012160	20161118	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	94.77	0.00	3320430053	20161104	20161115	01707044	NORM	POSTED	2017	017012160	20161118	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.1041	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	1,715.98	0.00	3320430054	20161104	20161115	01707054	NORM	CLOSED	2017	017012160	20161118	Curriculum and Instruction	301204all	PARENTAL INVOLVEMENT	204.42.53.00.301204.716.1750	LITHONIA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
STAPLES	1,321.86	0.00	3320430055	20161104	20161115	01707055	NORM	CLOSED	2017	017012160	20161118	Curriculum and Instruction	000101725	LEADERSHIP DEVELOPMENT	101.38.53.00.000101.725.0000	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	556.66	0.00	3320430056	20161104	20161115	01707215	NORM	CLOSED	2017	017012160	20161118	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.2021	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES	**223,661.43**	**27,154.66**																
STAPLES ADVANTAGE	1,790.38	0.00	3309308566	20160724	20160803	01700506	NORM	POSTED	2017	017002124	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	29.45	0.00	3309308567	20160724	20160803	01700506	NORM	POSTED	2017	017002124	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	485.33	0.00	3309308568	20160724	20160803	01700565	NORM	CLOSED	2017	017002124	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.01.000101.262.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	54.00	0.00	3309876184	20160730	20160816	01700313	NORM	CLOSED	2017	017003302	20160819	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.61.92.01.000101.187.1021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	202.05	0.00	3309876184	20160730	20160816	01700313	NORM	CLOSED	2017	017003302	20160819	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.00.000101.187.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	2,674.55	0.00	3309876200	20160730	20160816	01700851	NORM	CLOSED	2017	017003302	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	82.49	0.00	3311042997	20160807	20160816	01701047	NORM	CLOSED	2017	017003302	20160819	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	782.77	0.00	3312373970	20160824	20160907	01701554	NORM	CLOSED	2017	017004803	20160909	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.61.92.01.000101.746.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	65.56	0.00	3311759438	20160817	20160919	01701447	NORM	CLOSED	2017	017006232	20160923	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.00.000101.225.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	29.70	0.00	3311823449	20160818	20160919	01701597	NORM	CLOSED	2017	017006232	20160923	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	38,048.64	0.00	3312373968	20160824	20160921	01701100	NORM	CLOSED	2017	017006232	20160923	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
STAPLES ADVANTAGE	359.20	0.00	3312888721	20160827	20160919	01702216	NORM	POSTED	2017	017006232	20160923	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	10,625.02	0.00	3309876169	20160730	20160926	01632249	NORM	CLOSED	2017	017007364	20160930	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
STAPLES ADVANTAGE	556.55	0.00	3311122546	20160810	20160926	01701137	NORM	CLOSED	2017	017007364	20160930	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.72.00.00.509422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
STAPLES ADVANTAGE	4,743.29	0.00	3311613796	20160814	20160926	01701136	NORM	POSTED	2017	017007364	20160930	Facilities and Operations	509422all	SMOKE RISE ES REPLACEMENT	422.72.00.00.509422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
STAPLES ADVANTAGE	-109.96	0.00	3315057497	20160917	20161012	01700851	NORM	CLOSED	2017	017008849	20161014	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	1,153.52	0.00	3311042990	20160807	20161011	01700427	NORM	CLOSED	2017	017008849	20161014	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
STAPLES ADVANTAGE	159.75	0.00	3314707839	20160914	20161012	01703598	NORM	CLOSED	2017	017008849	20161014	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	29.90	0.00	3314921293	20160916	20161012	01703798	NORM	POSTED	2017	017008849	20161014	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	251.38	0.00	3315057478	20160917	20161012	01703798	NORM	POSTED	2017	017008849	20161014	120 Region II Schools	sch_225	IDLEWOOD ELEM	101.38.53.01.000101.225.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	-42.49	0.00	3315540201	20160923	20161017	01703733	NORM	CLOSED	2017	017009201	20161021	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	130.16	0.00	3315398358	20160921	20161014	01703733	NORM	CLOSED	2017	017009201	20161021	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	2,118.61	0.00	3315540195	20160923	20161017	01703813	NORM	CLOSED	2017	017009201	20161021	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	139.27	0.00	3315540195	20160923	20161017	01703813	NORM	CLOSED	2017	017009201	20161021	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.61.92.01.000101.492.1021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	-101.94	0.00	3315457282	20160922	20161025	01702414	NORM	POSTED	2017	017010349	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.50.31.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	101.00	0.00	3317433594	20161007	20161026	01705109	NORM	CLOSED	2017	017010349	20161028	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.1021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	292.77	0.00	3317433598	20161007	20161026	01705484	NORM	POSTED	2017	017010349	20161028	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.60.00.000101.766.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	1,339.64	0.00	3317566969	20161008	20161026	01705484	NORM	POSTED	2017	017010349	20161028	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.60.00.000101.766.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	54.94	0.00	3317566984	20161008	20161026	01705579	NORM	CLOSED	2017	017010349	20161028	Legal Affairs	000101746	OFFICE OF LEGAL UNIT	101.64.60.00.000101.746.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	270.94	0.00	3317915943	20161013	20161026	01705805	NORM	CLOSED	2017	017010349	20161028	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	-35.29	0.00	3318421928	20161019	20161102	01705484	NORM	POSTED	2017	017010659	20161104	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.60.00.000101.766.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	65.80	0.00	3317803990	20161011	20161102	01705418	NORM	CLOSED	2017	017010659	20161104	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.2021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	35.29	0.00	3318503886	20161020	20161102	01705484	NORM	POSTED	2017	017010659	20161104	Strategic Management & Accountability	000101766	BUSINESS OPERATIONS	101.48.60.00.000101.766.0000	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 101)
STAPLES ADVANTAGE	17.20	0.00	3319039043	20161025	20161108	01702216	NORM	POSTED	2017	017011021	20161111	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	395.00	0.00	3319283082	20161028	20161109	01705109	NORM	CLOSED	2017	017011021	20161111	120 Region I Schools	sch_152	CHESNUT ELEM	101.61.92.00.000101.152.1021	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	556.55	0.00	3315057407	20160917	20161115	01702877	NORM	CLOSED	2017	017012161	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	ATLANTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STAPLES ADVANTAGE	29,254.16	0.00	3317915938	20161013	20161116	01700858	NORM	CLOSED	2017	017012161	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
STAPLES ADVANTAGE	645.82	0.00	3317915939	20161013	20161116	01700859	NORM	CLOSED	2017	017012161	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
STAPLES ADVANTAGE	1,693.56	0.00	3317915940	20161013	20161116	01700860	NORM	CLOSED	2017	017012161	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
STAPLES ADVANTAGE	270.90	0.00	3320577717	20161105	20161115	01706658	NORM	CLOSED	2017	017012161	20161118	120 Region IV Schools	sch_187	FAIRINGTON ELEM	101.38.53.01.000101.187.1021	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STAPLES ADVANTAGE	**99,215.46**	**0.00**																
STARFALL EDUCATION	0.00	373.67	S2388431.001	20160629	20160719	01632457	NORM	CLOSED	2017	017001041	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.311.1750	BOULDER	CO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STARFALL EDUCATION	**0.00**	**373.67**																
STARLINA Y MIZELL	307.50	0.00	08192016 N DEKALB	20160819	20160915	00000000	DPAY	PAID	2017	017006018	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
STARLINA Y MIZELL	61.50	0.00	09172016 N DEKALB	20160917	20160921	00000000	DPAY	PAID	2017	017006359	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
STARLINA Y MIZELL	30.75	0.00	09232015 N DEKALB	20160923	20160928	00000000	DPAY	PAID	2017	017007500	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
STARLINA Y MIZELL	61.50	0.00	10012016 N DEKALB	20161001	20161005	00000000	DPAY	PAID	2017	017007851	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
STARLINA Y MIZELL	30.75	0.00	10072016 N DEKALB	20161007	20161012	00000000	DPAY	PAID	2017	017008960	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
STARLINA Y MIZELL	61.50	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010769	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
STARLINA Y MIZELL	30.75	0.00	11042016 N DEKALB	20161104	20161109	00000000	DPAY	PAID	2017	017011129	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	AUSTELL	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
STARLINA Y MIZELL	**584.25**	**0.00**																
STARR RAYFORD	0.00	68.58	01701067	20160630	20160803	01701067	TRVL	CLOSED	2017	017002125	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STARR RAYFORD	31.32	0.00	01701429	20160714	20160815	01701429	TRVL	CLOSED	2017	017003303	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STARR RAYFORD	**31.32**	**68.58**																
STATE BOARD OF WORKERS COMP	51,067.24	0.00	01700642	20160714	20160721	01700642	NORM	CLOSED	2017	017001189	20160728	Legal Affairs	153101all	WORKERS' COMPENSATION	101.38.72.01.153101.749.0000	ATLANTA	GA	EMPLOYEE BENEFITS - OTHER BENEFITS (FUND: 101)
STATE BOARD OF WORKERS COMP	**51,067.24**	**0.00**																
STATE HEALTH BENEFIT PLAN	4,068.62	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000060	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STATE HEALTH BENEFIT PLAN	24,693.77	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000062	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	142,755.05	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000065	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	4,068.62	0.00	080516	20160805	20160731	00000000	DPAY	PAID	2017	017001993	20160805	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	42,171.06	0.00	080516	20160805	20160731	00000000	DPAY	PAID	2017	017001995	20160805	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	135,880.65	0.00	080516	20160805	20160731	00000000	DPAY	PAID	2017	017001998	20160805	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	4,068.62	0.00	09072016	20160907	20160831	00000000	DPAY	PAID	2017	017004913	20160907	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-12,071.94	0.00	09072016	20160907	20160831	00000000	DPAY	PAID	2017	017004914	20160907	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	-530,910.52	0.00	09072016	20160907	20160831	00000000	DPAY	PAID	2017	017004917	20160907	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	4,068.62	0.00	10042016	20161004	20160930	00000000	DPAY	PAID	2017	017007524	20161004	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	85,797.38	0.00	10042016	20161004	20160930	00000000	DPAY	PAID	2017	017007526	20161004	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	511,238.93	0.00	10042016	20161004	20160930	00000000	DPAY	PAID	2017	017007529	20161004	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	4,068.62	0.00	11042016	20161104	20161031	00000000	DPAY	PAID	2017	017010774	20161104	Systemwide	000101SYS	SYSTEMWIDE	101.38.88.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	146,089.86	0.00	11042016	20161104	20161031	00000000	DPAY	PAID	2017	017010776	20161104	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	56,792.26	0.00	11042016	20161104	20161031	00000000	DPAY	PAID	2017	017010779	20161104	Systemwide	000101SYS	SYSTEMWIDE	101.38.87.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
STATE HEALTH BENEFIT PLAN	**622,779.60**	**0.00**																
STEFANIE R ZUBER	80.46	0.00	01704432	20160829	20160921	01704432	TRVL	CLOSED	2017	017006233	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	78.30	0.00	01706492	20160930	20161025	01706492	TRVL	CLOSED	2017	017010350	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	91.26	0.00	01708102	20161031	20161116	01708102	TRVL	CLOSED	2017	017012162	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEFANIE R ZUBER	**250.02**	**0.00**																
STENHOUSE PUBLISHERS	360.00	0.00	01132261	20160825	20160913	01701930	NORM	CLOSED	2017	000018377	20160916	120 Region II Schools	sch_136	BROCKETT ELEM	101.38.53.00.000101.136.1021	PORTLAND	ME	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STENHOUSE PUBLISHERS	**360.00**	**0.00**																
STEPHANIE A H INGRAM	77.22	0.00	01705282	20160831	20161006	01705282	TRVL	CLOSED	2017	017008850	20161014	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	ROSWELL	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
STEPHANIE A H INGRAM	55.62	0.00	01707436	20160929	20161107	01707436	TRVL	CLOSED	2017	017011022	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	ROSWELL	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
STEPHANIE A H INGRAM	**132.84**	**0.00**																
STEPHANIE A HOBBS	126.12	0.00	01701509	20160826	20160927	01701509	TRVL	CLOSED	2017	017007366	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.33.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE A HOBBS	**126.12**	**0.00**																
STEPHANIE A JONES	0.00	70.20	01700119	20160531	20160809	01700119	TRVL	CLOSED	2017	017003077	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHANIE A JONES	0.00	61.02	01701434	20160629	20160815	01701434	TRVL	CLOSED	2017	017003304	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHANIE A JONES	**0.00**	**131.22**																
STEPHANIE CLARK	93.42	0.00	01704354	20160831	20160920	01704354	TRVL	CLOSED	2017	017006235	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE CLARK	85.32	0.00	01706182	20160930	20161019	01706182	TRVL	CLOSED	2017	017009202	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE CLARK	99.90	0.00	01708130	20161031	20161116	01708130	TRVL	CLOSED	2017	017012163	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE CLARK	**278.64**	**0.00**																
STEPHANIE D MCKENZIE	58.32	0.00	01707881	20161101	20161114	01707881	TRVL	CLOSED	2017	017012164	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LITHIA SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE D MCKENZIE	**58.32**	**0.00**																
STEPHANIE JOHNSON	91.26	0.00	01704829	20160831	20160927	01704829	TRVL	CLOSED	2017	017007367	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE JOHNSON	32.40	0.00	01706616	20160930	20161025	01706616	TRVL	CLOSED	2017	017010351	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHANIE JOHNSON	**123.66**	**0.00**																
STEPHEN RICCI	125.00	0.00	01701784	20160715	20160908	01701784	TRVL	CLOSED	2017	017004906	20160909	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.42.36.00.000101.756.0000	MCDONOUGH	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
STEPHEN RICCI	**125.00**	**0.00**																
STEPHENSON HIGH SCHOOL	349.64	0.00	STEPHALT349640503	20160728	20160823	01701963	NORM	CLOSED	2017	017003524	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	4,694.00	0.00	STEPHOR13371330503	20160728	20160823	01701963	NORM	CLOSED	2017	017003524	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	548.72	0.00	STEPHORI00085-1	20160819	20160907	01703248	NORM	CLOSED	2017	017004804	20160909	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	549.00	0.00	STEPHORI54872	20160819	20160907	01703233	NORM	CLOSED	2017	017004804	20160909	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STEPHENSON HIGH SCHOOL	600.00	0.00	01702952	20160831	20160907	01702952	NORM	CLOSED	2017	017004804	20160909	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.00.000101.578.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STEPHENSON HIGH SCHOOL	2,000.00	0.00	STEPHORI200000	20160826	20160920	01703856	NORM	CLOSED	2017	017006236	20160923	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	2,000.00	0.00	S2STEPHFYORI200000	20160826	20161010	01705198	NORM	CLOSED	2017	017008851	20161014	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	2,130.00	0.00	16021	20161011	20161012	01705717	NORM	CLOSED	2017	017008851	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STEPHENSON HIGH SCHOOL	**12,871.36**	**0.00**																
STEPHENSON MIDDLE SCHOOL	1,750.00	0.00	STEPHMS0912	20160912	20160928	01704221	NORM	CLOSED	2017	017007368	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STEPHENSON MIDDLE SCHOOL	**1,750.00**	**0.00**																
STERICYCLE COMMUNICATION	540.00	0.00	8010381274	20160721	20160803	01700005	BLKT	POSTED	2017	017002126	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	LAKE FOREST	IL	TRANSPORTATION - OTHER COSTS (FUND: 101)
STERICYCLE COMMUNICATION	441.50	0.00	8010402260	20160822	20160829	01700027	BLKT	POSTED	2017	017004552	20160902	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.44.00.000101.762.0000	LAKE FOREST	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STERICYCLE COMMUNICATION	540.00	0.00	8010402430	20160822	20160829	01700005	BLKT	POSTED	2017	017004552	20160902	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	LAKE FOREST	IL	TRANSPORTATION - OTHER COSTS (FUND: 101)
STERICYCLE COMMUNICATION	225.50	0.00	8010438790	20160921	20160930	01700027	BLKT	POSTED	2017	017007739	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.44.00.000101.762.0000	LAKE FOREST	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STERICYCLE COMMUNICATION	540.00	0.00	8010438955	20160921	20160930	01700005	BLKT	POSTED	2017	017007739	20161007	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	LAKE FOREST	IL	TRANSPORTATION - OTHER COSTS (FUND: 101)
STERICYCLE COMMUNICATION	216.00	0.00	8010458116	20161021	20161026	01700027	BLKT	POSTED	2017	017010352	20161028	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.44.00.000101.762.0000	LAKE FOREST	IL	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
STERICYCLE COMMUNICATION	540.00	0.00	8010458280	20161021	20161026	01700005	BLKT	POSTED	2017	017010352	20161028	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.95.00.000101.710.1320	LAKE FOREST	IL	TRANSPORTATION - OTHER COSTS (FUND: 101)
STERICYCLE COMMUNICATION	**3,043.00**	**0.00**																
STEVE SPANGLER SCIENCE	920.80	0.00	740714	20160830	20160913	01702196	NORM	CLOSED	2017	017005897	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	EAGLEWOOD	CO	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STEVE SPANGLER SCIENCE	**920.80**	**0.00**																
STONE MCELROY & ASSOCIATES	550.00	0.00	2939PA	20160707	20160810	01700337	NORM	CLOSED	2017	017003079	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STONE MCELROY & ASSOCIATES	825.00	0.00	2980PA	20160801	20160810	01701328	NORM	CLOSED	2017	017003079	20160812	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
STONE MCELROY & ASSOCIATES	825.00	0.00	3031PA	20160901	20160927	01703734	NORM	CLOSED	2017	017007370	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STONE MCELROY & ASSOCIATES	825.00	0.00	3134PA	20161101	20161116	01707341	NORM	CLOSED	2017	017012165	20161118	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
STONE MCELROY & ASSOCIATES	**3,025.00**	**0.00**																
STONE MOUNTAIN ELEM SCHOOL	2,500.00	0.00	SUR-00073	20161103	20161107	01707140	NORM	CLOSED	2017	017011023	20161111	Student Support & Intervention	506201all	STONE MOUNTAIN ELEMENTARY-ASEDP	201.38.53.10.506201.420.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STONE MOUNTAIN ELEM SCHOOL	**2,500.00**	**0.00**																
STONE MOUNTAIN HIGH SCHOOL	0.00	1,106.00	STMTNUSM0116	20160401	20160823	01701961	NORM	CLOSED	2017	017003525	20160826	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN HIGH SCHOOL	722.25	0.00	STMTN041172225	20160705	20160823	01700411	NORM	CLOSED	2017	017003525	20160826	Student Support & Intervention	037101all	ROTC NAVY (BOARD)	101.38.95.00.037101.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
STONE MOUNTAIN HIGH SCHOOL	2,467.20	0.00	STMTNORI0216	20160620	20160907	01703253	NORM	CLOSED	2017	017004805	20160909	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN HIGH SCHOOL	300.00	0.00	STMTNORI0316	20160620	20160907	01703253	NORM	CLOSED	2017	017004805	20160909	Student Support & Intervention	186201all	NAVY ROTC (FEDERAL)	201.38.95.00.186201.745.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN HIGH SCHOOL	200.00	0.00	01703597	20160909	20160920	01703597	NORM	CLOSED	2017	017006237	20160923	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STONE MOUNTAIN HIGH SCHOOL	400.00	0.00	01703597	20160909	20160920	01703597	NORM	CLOSED	2017	017006237	20160923	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STONE MOUNTAIN HIGH SCHOOL	1,200.00	0.00	101216JU	20161012	20161018	01705807	NORM	CLOSED	2017	017009203	20161021	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.00.000101.580.3011	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STONE MOUNTAIN HIGH SCHOOL	**5,289.45**	**1,106.00**																
STONE MOUNTAIN MIDDLE SCHOOL	800.00	0.00	169876	20160913	20160914	01703632	NORM	CLOSED	2017	017005898	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
STONE MOUNTAIN MIDDLE SCHOOL	600.00	0.00	01704378	20160912	20160927	01704378	NORM	CLOSED	2017	017007369	20160930	120 Region III Schools	sch_581	STONE MTN. MIDDLE	101.38.53.00.000101.581.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STONE MOUNTAIN MIDDLE SCHOOL	**1,400.00**	**0.00**																
STREATER SALES INC	0.00	2,218.21	29557	20150209	20160810	01701223	NORM	CLOSED	2017	017003080	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
STREATER SALES INC	**0.00**	**2,218.21**																
STRICKLAND BROCKINGTON LEWIS	1,650.00	0.00	398377	20160808	20160824	01701596	NORM	CLOSED	2017	017003526	20160826	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
STRICKLAND BROCKINGTON LEWIS	**1,650.00**	**0.00**																
STUDIES WEEKLY INC	0.00	1,963.50	174878	20160503	20160816	01628522	NORM	CLOSED	2017	017003305	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.178.1750	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STUDIES WEEKLY INC	4,123.35	0.00	182732	20160803	20160829	01700976	NORM	CLOSED	2017	017004553	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STUDIES WEEKLY INC	1,522.68	0.00	173784	20160901	20160907	01702682	NORM	CLOSED	2017	017004806	20160909	120 Region II Schools	sch_213	HAWTHORNE ELEM	101.38.53.01.000101.213.1021	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STUDIES WEEKLY INC	6,283.20	0.00	186927	20160824	20160914	01701642	NORM	CLOSED	2017	017005899	20160916	Student Support & Intervention	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.38.53.00.513201.194.0000	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STUDIES WEEKLY INC	3,076.15	0.00	184798	20160920	20160921	01702233	NORM	CLOSED	2017	017006238	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.641.1750	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 203)
STUDIES WEEKLY INC	1,996.23	0.00	188404	20160927	20161012	01702142	NORM	CLOSED	2017	017008852	20161014	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.38.53.01.000101.498.1021	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 101)
STUDIES WEEKLY INC	9,293.90	0.00	194431	20161018	20161114	01705592	NORM	CLOSED	2017	017012166	20161118	Student Support & Intervention	512201all	BOUIE ELEMENTARY-ASEDP	201.38.53.00.512201.342.0000	OREM	UT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
STUDIES WEEKLY INC	**26,295.51**	**1,963.50**																
SUMMIT AUTISM CTR OF ATLANTA	3,400.00	0.00	2016-206	20160701	20160823	01701465	BLKT	CLOSED	2017	017003527	20160826	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUMMIT AUTISM CTR OF ATLANTA	3,400.00	0.00	2016-340	20160801	20160823	01701465	BLKT	CLOSED	2017	017003527	20160826	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	ROSWELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUMMIT AUTISM CTR OF ATLANTA	**6,800.00**	**0.00**																
SUMMIT FENCE LLC	5,680.00	0.00	01632242	20160718	20160725	01632242	NORM	CLOSED	2017	017001158	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	ACWORTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUMMIT FENCE LLC	15,371.00	0.00	01632313	20160718	20160725	01632313	NORM	CLOSED	2017	017001158	20160728	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	ACWORTH	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SUMMIT FENCE LLC	2,300.00	0.00	101-2016	20160125	20160829	01702452	NORM	CLOSED	2017	017004502	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	ACWORTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUMMIT FENCE LLC	450.00	0.00	102-2016	20160125	20160831	01702651	NORM	CLOSED	2017	017004502	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	ACWORTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUMMIT FENCE LLC	2,400.00	0.00	2015-502	20150810	20160829	01702453	NORM	CLOSED	2017	017004502	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	ACWORTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUMMIT FENCE LLC	1,690.00	0.00	01704995	20160929	20161005	01704995	NORM	CLOSED	2017	017007740	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	ACWORTH	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUMMIT FENCE LLC	**27,891.00**	**0.00**																
SUMMIT FENCE SUPPLY CO	0.00	2,300.00	101-2016	20160125	20160706	01631371	NORM	CLOSED	2017	017000047	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	AKRON	OH	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUMMIT FENCE SUPPLY CO	**0.00**	**2,300.00**																
SUNBELT ASPHALT SURFACES INC	64,610.10	0.00	1	20160905	20160913	01702871	BLKT	POSTED	2017	017005900	20160916	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	AUBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
SUNBELT ASPHALT SURFACES INC	296,528.40	0.00	MLK 1(A)	20160905	20160930	01704636	NORM	CLOSED	2017	017007741	20161007	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	AUBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
SUNBELT ASPHALT SURFACES INC	17,514.00	0.00	2	20161105	20161026	01702871	BLKT	POSTED	2017	017010353	20161028	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	AUBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
SUNBELT ASPHALT SURFACES INC	136,710.00	0.00	2(A)	20161105	20161109	01707636	NORM	CLOSED	2017	017011024	20161111	Facilities and Operations	127421all	MLK HS-ADDITION	421.73.01.00.127421.752.0000	AUBURN	GA	CAPITAL OUTLAY - BUILDING (FUND: 421)
SUNBELT ASPHALT SURFACES INC	**515,362.50**	**0.00**																
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104386	20160701	20160721	01630086	BLKT	CLOSED	2017	017001190	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104387	20160701	20160721	01630086	BLKT	CLOSED	2017	017001190	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104388	20160701	20160721	01630086	BLKT	CLOSED	2017	017001190	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104520	20160801	20160816	01630086	BLKT	CLOSED	2017	017003306	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104521	20160801	20160816	01630086	BLKT	CLOSED	2017	017003306	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104522	20160801	20160816	01630086	BLKT	CLOSED	2017	017003306	20160819	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104661	20160901	20160912	01630086	BLKT	CLOSED	2017	017005901	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104662	20160901	20160912	01630086	BLKT	CLOSED	2017	017005901	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104663	20160901	20160912	01630086	BLKT	CLOSED	2017	017005901	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	2,304.47	0.00	104701	20160912	20160914	01701233	NORM	CLOSED	2017	017005901	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	145.00	0.00	104631	20160823	20161005	01704386	BLKT	POSTED	2017	017007742	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104784	20161001	20161018	01704386	BLKT	POSTED	2017	017009204	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104785	20161001	20161018	01704386	BLKT	POSTED	2017	017009204	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104786	20161001	20161018	01704386	BLKT	POSTED	2017	017009204	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104885	20161101	20161116	01704386	BLKT	POSTED	2017	017012167	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104886	20161101	20161116	01704386	BLKT	POSTED	2017	017012167	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	498.00	0.00	104887	20161101	20161116	01704386	BLKT	POSTED	2017	017012167	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUNBELT POOLS OF GEORGIA LLC	**9,919.47**	**0.00**																
SUNRISE DIGITAL GROUP	1,095.25	0.00	117338	20160913	20160927	01703008	NORM	CLOSED	2017	017007371	20160930	120 Region II Schools	sch_305	OAK GROVE ELEM	101.61.92.01.000101.305.1021	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SUNRISE DIGITAL GROUP	**1,095.25**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SUNTEX INTERNATIONAL INC	7,999.20	0.00	250408	20161102	20161115	01706813	NORM	CLOSED	2017	017012168	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.230.1750	EASTON	PA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
SUNTEX INTERNATIONAL INC	**7,999.20**	**0.00**																
SUPER DUPER PUBLICATIONS	290.80	0.00	2191014A	20160901	20160913	01702606	NORM	CLOSED	2017	000018378	20160916	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	472.60	0.00	2191704A	20160908	20160920	01702672	NORM	CLOSED	2017	000018455	20160923	120 Region V Schools	sch_145	CANBY LANE ELEM	101.38.53.01.000101.145.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	196.70	0.00	2194556A	20160914	20160928	01703456	NORM	CLOSED	2017	000018528	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	218.64	0.00	2201567A	20161007	20161102	01705319	NORM	CLOSED	2017	000018823	20161104	120 Region III Schools	sch_232	JOLLY ELEM	101.38.53.00.000101.232.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	238.56	0.00	2207506A	20161102	20161115	01706816	NORM	CLOSED	2017	000018941	20161118	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	90.85	0.00	2207506A	20161102	20161115	01706816	NORM	CLOSED	2017	000018941	20161118	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.61.92.00.000101.312.2021	GREENVILLE	SC	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SUPER DUPER PUBLICATIONS	109.83	0.00	2208075A	20161104	20161115	01707011	NORM	CLOSED	2017	000018941	20161118	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	536.61	0.00	2208076A	20161104	20161115	01707021	NORM	CLOSED	2017	000018941	20161118	120 Region I Schools	sch_496	WOODWARD ELEM	101.38.53.00.000101.496.2021	GREENVILLE	SC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUPER DUPER PUBLICATIONS	**2,154.59**	**0.00**																
SUPERIOR WATER SERVICES INC	3,237.78	0.00	46503	20160628	20160921	01627365	BLKT	CLOSED	2017	017006239	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	SMYRNA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
SUPERIOR WATER SERVICES INC	**3,237.78**	**0.00**																
SURVEYMONKEY.COM LLC	300.00	0.00	27118166	20160809	20160817	01701456	NORM	CLOSED	2017	000018129	20160819	Charter Schools	000101705	CHARTER SCHOOLS-SCHOOL GOVERNANCE & FLEXABILITY	101.38.95.00.000101.705.0000	PALO ALTO	CA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SURVEYMONKEY.COM LLC	**300.00**	**0.00**																
SUSAN A KNIGHT	194.40	0.00	01704670	20160831	20160927	01704670	TRVL	CLOSED	2017	017007372	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SUSAN A KNIGHT	275.40	0.00	01706610	20160930	20161025	01706610	TRVL	CLOSED	2017	017010354	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SUSAN A KNIGHT	**469.80**	**0.00**																
SUSAN M SEIBEL	24.30	0.00	01700633	20160714	20160721	01700633	TRVL	CLOSED	2017	017001191	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	21.60	0.00	01701303	20160728	20160809	01701303	TRVL	CLOSED	2017	017003082	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	16.20	0.00	01704846	20160915	20160927	01704846	TRVL	CLOSED	2017	017007373	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	28.62	0.00	01705781	20160930	20161011	01705781	TRVL	CLOSED	2017	017008853	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	17.28	0.00	01706975	20161014	20161101	01706975	TRVL	CLOSED	2017	017010660	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	17.28	0.00	01707858	20161031	20161114	01707858	TRVL	CLOSED	2017	017012169	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN M SEIBEL	**125.28**	**0.00**																
SUSAN MCGHEE DBA	0.00	-1,000.00	1029	20160427	20160427	01620110	NORM	CLOSED	2017	016026860	20160429	Student Support & Intervention	601201all	SNAPFINGER ELEMENTARY-ASEDP	201.38.95.00.601201.400.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	-1,000.00	81215 PR	20151208	20160502	01621020	NORM	CLOSED	2017	016027198	20160506	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	-520.00	1009	20151009	20160519	01629448	NORM	CLOSED	2017	016028626	20160520	Student Support & Intervention	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.95.00.510201.300.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	-900.00	0216	20160210	20160601	01624361	NORM	CLOSED	2017	016029900	20160603	Student Support & Intervention	631201all	AVONDALE ELEMENTARY-ASEDP	201.38.95.00.631201.120.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	-1,050.00	1016	20160525	20160527	01622219	NORM	CLOSED	2017	016029900	20160603	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.95.00.504201.362.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	-700.00	312	20160526	20160527	01628161	NORM	CLOSED	2017	016029900	20160603	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	900.00	0216	20160210	20160601	01624361	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	631201all	AVONDALE ELEMENTARY-ASEDP	201.38.95.00.631201.120.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	520.00	1009	20151009	20160519	01629448	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	510201all	OAKCLIFF ELEMENTARY-ASEDP	201.38.95.00.510201.300.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	1,050.00	1016	20160525	20160527	01622219	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	504201all	SHADOW ROCK ELEMENTARY-ASEDP	201.38.95.00.504201.362.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	1,000.00	1029	20160427	20160427	01620110	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	601201all	SNAPFINGER ELEMENTARY-ASEDP	201.38.95.00.601201.400.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	700.00	312	20160526	20160527	01628161	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	0.00	1,000.00	81215 PR	20151208	20160502	01621020	NORM	CLOSED	2017	017000055	20160708	Student Support & Intervention	561201all	PINE RIDGE ES ASEDP	201.38.95.00.561201.312.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
SUSAN MCGHEE DBA	**0.00**	**0.00**																
SUSAN W SETTERSTROM	28.36	0.00	01700385	20160705	20160718	01700385	TRVL	CLOSED	2017	017001042	20160721	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.32.00.153101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN W SETTERSTROM	88.32	0.00	01700999	20160831	20160926	01700999	TRVL	CLOSED	2017	017007374	20160930	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN W SETTERSTROM	100.00	0.00	01706016	20161013	20161018	01706016	NORM	CLOSED	2017	017009205	20161021	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.95.00.153101.749.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SUSAN W SETTERSTROM	**216.68**	**0.00**																
SUTHERLAND ASBILL BRENNAN LLP	373,585.96	0.00	795942	20160505	20160930	01704982	NORM	CLOSED	2017	000018591	20161007	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.02.000101.708.0000	ATLANTA	GA	GEN. ADMINISTRATION - LEGAL SETTLEMENTS (FUND: 101)
SUTHERLAND ASBILL BRENNAN LLP	**373,585.96**	**0.00**																
SUWANEE LUMBER COMPANY	799.64	0.00	41422	20160921	20160927	01702857	NORM	CLOSED	2017	017007375	20160930	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	SUWANEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SUWANEE LUMBER COMPANY	731.00	0.00	41281	20160915	20161116	01703627	NORM	CLOSED	2017	017012170	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	SUWANEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUWANEE LUMBER COMPANY	952.44	0.00	41458	20160923	20161116	01701699	NORM	CLOSED	2017	017012170	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	SUWANEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUWANEE LUMBER COMPANY	815.48	0.00	41489	20160923	20161116	01704242	NORM	CLOSED	2017	017012170	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	SUWANEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUWANEE LUMBER COMPANY	379.18	0.00	41852	20161007	20161116	01705177	NORM	CLOSED	2017	017012170	20161118	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	SUWANEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
SUWANEE LUMBER COMPANY	**3,677.74**	**0.00**																
SWEETWATER SOUND INC	1,341.00	0.00	14214459	20160817	20160823	01701380	NORM	CLOSED	2017	000018191	20160826	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.61.92.01.000101.506.1041	FORT WAYNE	IN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SWEETWATER SOUND INC	208.80	0.00	14214459	20160817	20160823	01701380	NORM	CLOSED	2017	000018191	20160826	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.61.92.00.000101.506.1041	FORT WAYNE	IN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
SWEETWATER SOUND INC	884.98	0.00	14411580	20161006	20161018	01704755	NORM	CLOSED	2017	000018710	20161021	120 Region III Schools	sch_415	STONE MILL ELEM	101.38.53.01.000101.415.1021	FORT WAYNE	IN	INSTRUCTIONAL - SUPPLIES (FUND: 101)
SWEETWATER SOUND INC	340.84	0.00	14524062	20161103	20161114	01707224	NORM	CLOSED	2017	000018942	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.96.00.000101.660.0000	FORT WAYNE	IN	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SWEETWATER SOUND INC	**2,775.62**	**0.00**																
SY RICHARDS ARCHITECT INC	2,735.00	0.00	421.136.020	20160727	20160817	01701611	NORM	CLOSED	2017	017003307	20160819	Facilities and Operations	136421all	HAMBRICK ES-HVAC	421.71.01.00.136421.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
SY RICHARDS ARCHITECT INC	212.50	0.00	DRESDEN-004	20160930	20161019	01705820	NORM	CLOSED	2017	017009206	20161021	Facilities and Operations	106422all	DRESDEN ES - ADA	422.71.03.00.106422.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SY RICHARDS ARCHITECT INC	26,600.00	0.00	106.422.04	20160930	20161019	01705832	NORM	CLOSED	2017	017009206	20161021	Facilities and Operations	106422all	DRESDEN ES - ADA	422.71.03.00.106422.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SY RICHARDS ARCHITECT INC	10,192.00	0.00	400.422.04	20160930	20161019	01705833	NORM	CLOSED	2017	017009206	20161021	Facilities and Operations	400422all	ASHFORD PARK ES-CAP RENEW-CODE	422.71.03.00.400422.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SY RICHARDS ARCHITECT INC	22,699.00	0.00	423.422.04	20160930	20161019	01705831	NORM	CLOSED	2017	017009206	20161021	Facilities and Operations	423422all	OAKCLIFF ES-CAP RENEWAL	422.71.03.00.423422.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SY RICHARDS ARCHITECT INC	8,105.00	0.00	419.422.04	20160930	20161116	01708088	NORM	CLOSED	2017	017012171	20161118	Facilities and Operations	419422all	MARGARET HARRIS COMP SCHOOL CR	422.71.03.00.419422.752.0000	MONROE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
SY RICHARDS ARCHITECT INC	**70,543.50**	**0.00**																
SYDNEY DAY	0.00	472.50	2016-21	20160620	20160712	01700007	NORM	POSTED	2017	017000154	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	540.00	0.00	2016-58	20160706	20160712	01700007	NORM	POSTED	2017	017000154	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
SYDNEY DAY	435.00	0.00	2016-101	20160712	20160719	01700007	NORM	POSTED	2017	017001043	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	525.00	0.00	2016-103	20160719	20160719	01700007	NORM	POSTED	2017	017001043	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	570.00	0.00	2016-112	20160726	20160803	01700007	NORM	POSTED	2017	017002127	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	566.25	0.00	2016-110	20160802	20160810	01700007	NORM	POSTED	2017	017003083	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	581.25	0.00	2016-119	20160809	20160817	01700007	NORM	POSTED	2017	017003308	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	551.25	0.00	2016-130	20160816	20160823	01700007	NORM	POSTED	2017	017003528	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	461.25	0.00	2016-134	20160823	20160829	01700007	NORM	POSTED	2017	017004554	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	558.75	0.00	2016-132	20160831	20160907	01700007	NORM	POSTED	2017	017004807	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	442.50	0.00	2016-139	20160906	20160914	01700007	NORM	POSTED	2017	017005902	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	453.75	0.00	2016-148	20160913	20160914	01700007	NORM	POSTED	2017	017005902	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	570.00	0.00	2016-150	20160920	20160927	01700007	NORM	POSTED	2017	017007376	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	570.00	0.00	2016-155	20160926	20160928	01700007	NORM	POSTED	2017	017007376	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	495.00	0.00	2016-156	20161005	20161011	01700007	NORM	POSTED	2017	017008854	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	105.00	0.00	2016-157	20161012	20161026	01700007	NORM	POSTED	2017	017010355	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	382.50	0.00	2016-159	20161018	20161026	01700007	NORM	POSTED	2017	017010355	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	495.00	0.00	2016-164	20161024	20161102	01700007	NORM	POSTED	2017	017010661	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	525.00	0.00	2016-167	20161101	20161109	01700007	NORM	POSTED	2017	017011025	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	405.00	0.00	2016-169	20161107	20161116	01700007	NORM	POSTED	2017	017012172	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LOGANVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYDNEY DAY	**9,232.50**	**472.50**																
SYLVESTER HOPEWELL	1,000.00	0.00	2016333	20160930	20161018	01702808	NORM	POSTED	2017	017009207	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVESTER HOPEWELL	1,500.00	0.00	2016222	20160902	20161102	01702808	NORM	POSTED	2017	017010662	20161104	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	STONE MTN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVESTER HOPEWELL	**2,500.00**	**0.00**																
SYLVESTER X MCGILL	53.46	0.00	01706112	20160830	20161019	01706112	TRVL	CLOSED	2017	017009208	20161021	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SYLVESTER X MCGILL	31.43	0.00	01707183	20160927	20161102	01707183	TRVL	CLOSED	2017	017010663	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
SYLVESTER X MCGILL	**84.89**	**0.00**																
SYLVIA JACKSON	269.50	0.00	BOE71116SYLVIA	20160711	20160816	01700103	BLKT	POSTED	2017	017003309	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	154.00	0.00	BOE8116SYLVIA	20160802	20160816	01700103	BLKT	POSTED	2017	017003309	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	115.50	0.00	BOE9126SYLVIA	20160912	20160921	01700103	BLKT	POSTED	2017	017006240	20160923	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	154.00	0.00	BOE100316SYLVIA	20161003	20161010	01700103	BLKT	POSTED	2017	017008855	20161014	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	1,848.00	0.00	DCSS100716SYLVIA	20161014	20161018	01700103	BLKT	POSTED	2017	017009209	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	JONESBORO	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
SYLVIA JACKSON	**2,541.00**	**0.00**																
SYLVIA Y PILSON	29.59	0.00	01704713	20161005	20161102	01704713	TRVL	CLOSED	2017	017010664	20161104	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.46.33.00.031204.400.1770	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 204)
SYLVIA Y PILSON	**29.59**	**0.00**																
SYN TECH SYSTEMS	0.00	580.45	129809-R	20160629	20160810	01632676	NORM	CLOSED	2017	017003084	20160812	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.60.00.000101.719.1320	TALLAHASSEE	FL	TRANSPORTATION - SUPPLIES (FUND: 101)
SYN TECH SYSTEMS	**0.00**	**580.45**																
SYNREVOICE TECHNOLOGIES INC	99,887.80	0.00	66129	20160630	20160921	01700339	NORM	CLOSED	2017	017006241	20160923	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000			MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
SYNREVOICE TECHNOLOGIES INC	**99,887.80**	**0.00**																
SYRENTHIA V BINES-TRUITT	362.42	0.00	01632121	20160701	20160826	01632121	TRVL	CLOSED	2017	017004555	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.136.1750	COVINGTON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
SYRENTHIA V BINES-TRUITT	**362.42**	**0.00**																
TABETHA BELL	102.06	0.00	01705772	20160819	20161019	01705772	TRVL	CLOSED	2017	017009210	20161021	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.32.00.000101.704.0000	POWDER SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TABETHA BELL	**102.06**	**0.00**																
TABITHA MATHIS	0.00	162.00	01631599	20160610	20160824	01631599	TRVL	CLOSED	2017	017003529	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TABITHA MATHIS	-162.00	0.00	01631599	20160610	20160824	01631599	TRVL	CLOSED	2017	017003529	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TABITHA MATHIS	162.00	0.00	01631599	20160610	20160824	01631599	TRVL	CLOSED	2017	017004808	20160909	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TABITHA MATHIS	**0.00**	**162.00**																
TABLEAU SOFTWARE INC	4,500.00	0.00	IN-3395016	20160720	20161005	01700020	NORM	CLOSED	2017	017007743	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	SEATTLE	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TABLEAU SOFTWARE INC	900.00	0.00	MR-3225019	20161030	20161025	01706019	NORM	CLOSED	2017	017010356	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.53.05.000101.760.0000	SEATTLE	WA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TABLEAU SOFTWARE INC	**5,400.00**	**0.00**																
TAFFY M FLETCHER	42.12	0.00	01707068	20160923	20161101	01707068	TRVL	CLOSED	2017	017010665	20161104	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	POWDER SPRINGS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAFFY M FLETCHER	**42.12**	**0.00**																
TAKEESHA M MORRISON	0.00	506.60	01632131	20160629	20160815	01632131	TRVL	CLOSED	2017	017003310	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAKEESHA M MORRISON	**0.00**	**506.60**																
TAKESHIA L TOLES	0.00	135.00	01631592	20160526	20160824	01631592	TRVL	CLOSED	2017	017003530	20160826	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	GRAYSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAKESHIA L TOLES	**0.00**	**135.00**																
TAKESHIA THOMAS	36.18	0.00	01702421	20160727	20160906	01702421	TRVL	CLOSED	2017	017004809	20160909	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAKESHIA THOMAS	193.32	0.00	01706505	20160928	20161025	01706505	TRVL	CLOSED	2017	017010357	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAKESHIA THOMAS	200.34	0.00	01707074	20160831	20161101	01707074	TRVL	CLOSED	2017	017010666	20161104	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAKESHIA THOMAS	**429.84**	**0.00**																
TAMARA A STROMAN	37.26	0.00	01703750	20160825	20160913	01703750	TRVL	CLOSED	2017	017005903	20160916	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TAMARA A STROMAN	**37.26**	**0.00**																
TAMARA J CARTER	58.32	0.00	01704355	20160830	20160920	01704355	TRVL	CLOSED	2017	017006242	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TAMARA J CARTER	77.22	0.00	01706183	20160930	20161019	01706183	TRVL	CLOSED	2017	017009211	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMARA J CARTER	58.86	0.00	01708131	20161031	20161116	01708131	TRVL	CLOSED	2017	017012173	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMARA J CARTER	**194.40**	**0.00**																
TAMEICA WILLIAMS	68.04	0.00	01705283	20160831	20161006	01705283	TRVL	CLOSED	2017	017008856	20161014	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TAMEICA WILLIAMS	106.38	0.00	01707435	20160930	20161107	01707435	TRVL	CLOSED	2017	017011026	20161111	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.32.00.000101.735.0000	STONE MOUNTAIN	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TAMEICA WILLIAMS	**174.42**	**0.00**																
TAMELA D HAMPTON	959.01	0.00	01627834	20160723	20160809	01627834	TRVL	CLOSED	2017	017003085	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.235.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAMELA D HAMPTON	**959.01**	**0.00**																
TAMELLA E FORD	51.30	0.00	01705255	20160826	20161006	01705255	TRVL	CLOSED	2017	017008857	20161014	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAMELLA E FORD	**51.30**	**0.00**																
TAMIKA LA SALLE	3,750.00	0.00	001	20161108	20161114	01707149	BLKT	POSTED	2017	017012174	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	MANCHESTER	CT	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAMIKA LA SALLE	**3,750.00**	**0.00**																
TAMRA N WATTS	853.48	0.00	01630130	20160711	20160815	01630130	TRVL	CLOSED	2017	017003311	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.585.1750	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TAMRA N WATTS	412.06	0.00	01632188	20160713	20160824	01632188	TRVL	CLOSED	2017	017003531	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	DECATUR	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TAMRA N WATTS	**1,265.54**	**0.00**																
TANGELA D KIMBER	66.42	0.00	01703096	20160815	20160906	01703096	TRVL	CLOSED	2017	017004810	20160909	Regional Superintendents	336101844	STUDENT ACHIEVEMENT INITIATIVE - REGION III	101.38.32.00.336101.844.1031	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TANGELA D KIMBER	**66.42**	**0.00**																
TANGIBLE PLAY INC	725.00	0.00	1230477	20160808	20160823	01700908	NORM	CLOSED	2017	017003532	20160826	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	PALO ALTO	CA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TANGIBLE PLAY INC	**725.00**	**0.00**																
TANYA LYNN DAVIS	382.00	0.00	01629594	20160624	20160908	01629594	TRVL	CLOSED	2017	017004907	20160909	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TANYA LYNN DAVIS	-382.00	0.00	01629594	20160624	20160908	01629594	TRVL	CLOSED	2017	017004907	20160909	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TANYA LYNN DAVIS	382.00	0.00	01629594	20160624	20160908	01629594	TRVL	CLOSED	2017	017008965	20161014	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.38.33.00.536201.237.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TANYA LYNN DAVIS	**382.00**	**0.00**																
TANYANA J WARNER	31.32	0.00	01704830	20160817	20160927	01704830	TRVL	CLOSED	2017	017007377	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TANYANA J WARNER	9.18	0.00	01708109	20161024	20161116	01708109	TRVL	CLOSED	2017	017012175	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TANYANA J WARNER	**40.50**	**0.00**																
TASHA R ETHERIDGE	99.90	0.00	01700236	20160721	20160824	01700236	TRVL	CLOSED	2017	017003533	20160826	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	185.76	0.00	01702288	20160831	20161005	01702288	TRVL	CLOSED	2017	017007745	20161007	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	185.76	0.00	01702289	20160922	20161012	01702289	TRVL	CLOSED	2017	017008859	20161014	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	45.90	0.00	01705681	20160920	20161011	01705681	TRVL	CLOSED	2017	017008859	20161014	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TASHA R ETHERIDGE	**517.32**	**0.00**																
TAWANA JORDAN	0.00	72.36	01701433	20160630	20160815	01701433	TRVL	CLOSED	2017	017003312	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANA JORDAN	33.48	0.00	01704730	20160825	20160927	01704730	TRVL	CLOSED	2017	017007378	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANA JORDAN	7.56	0.00	01706615	20160921	20161025	01706615	TRVL	CLOSED	2017	017010358	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANA JORDAN	**41.04**	**72.36**																
TAWANDA JENKINS-BROWN	145.80	0.00	01705288	20160831	20161006	01705288	TRVL	CLOSED	2017	017008860	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANDA JENKINS-BROWN	156.06	0.00	01706619	20160929	20161025	01706619	TRVL	CLOSED	2017	017010359	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANDA JENKINS-BROWN	112.32	0.00	01708016	20161031	20161115	01708016	TRVL	CLOSED	2017	017012176	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANDA JENKINS-BROWN	**414.18**	**0.00**																
TAWANNA J SEALS	178.20	0.00	01704724	20160831	20160927	01704724	TRVL	CLOSED	2017	017007379	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA J SEALS	164.16	0.00	01706517	20160930	20161025	01706517	TRVL	CLOSED	2017	017010360	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA J SEALS	148.50	0.00	01708149	20161031	20161116	01708149	TRVL	CLOSED	2017	017012177	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA J SEALS	**490.86**	**0.00**																
TAWANNA ROBERTSON	0.00	201.96	01701071	20160526	20160803	01701071	TRVL	CLOSED	2017	017002128	20160805	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TAWANNA ROBERTSON	206.28	0.00	01704650	20160831	20160927	01704650	TRVL	CLOSED	2017	017007380	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA ROBERTSON	-206.28	0.00	01704650	20160831	20160927	01704650	TRVL	CLOSED	2017	017007380	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA ROBERTSON	210.60	0.00	01706518	20160930	20161025	01706518	TRVL	CLOSED	2017	017010361	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA ROBERTSON	206.28	0.00	01704650	20160831	20160927	01704650	TRVL	CLOSED	2017	017010478	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ELLENWOOD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TAWANNA ROBERTSON	**416.88**	**201.96**																
TAYLOR-FOSTER INC	116.00	0.00	12913	20161101	20161108	01706853	NORM	CLOSED	2017	017011027	20161111	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	MANCHESTER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TAYLOR-FOSTER INC	**116.00**	**0.00**																
TEACHER CREATED MATERIALS INC	16,919.85	0.00	2153989-1	20160819	20160829	01700977	NORM	CLOSED	2017	017004556	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER CREATED MATERIALS INC	14,439.99	0.00	2153995	20160729	20160829	01700974	NORM	CLOSED	2017	017004556	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER CREATED MATERIALS INC	11,519.56	0.00	2153989	20160802	20160907	01700977	NORM	CLOSED	2017	017004811	20160909	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER CREATED MATERIALS INC	17,205.41	0.00	2156492	20160926	20161025	01701904	NORM	CLOSED	2017	017010362	20161028	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	HUNTINGTON BEACH	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER CREATED MATERIALS INC	**60,084.81**	**0.00**																
TEACHER CREATED RESOURCES	63.94	0.00	5915645	20160922	20160930	01704017	NORM	CLOSED	2017	017007746	20161007	120 Region III Schools	sch_524	FREEDOM MIDDLE	101.38.53.01.000101.524.2021	GARDEN GROVE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER CREATED RESOURCES	**63.94**	**0.00**																
TEACHER DIRECT	46.88	0.00	P462695100012	20160701	20160712	01632562	NORM	CLOSED	2017	000017880	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	BIRMINGHAM	AL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TEACHER DIRECT	31.36	0.00	P462695300018	20160701	20160712	01632563	NORM	CLOSED	2017	000017880	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER DIRECT	40.88	0.00	P462695400016	20160701	20160712	01632631	NORM	CLOSED	2017	000017880	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.325.1750	BIRMINGHAM	AL	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TEACHER DIRECT	21.47	0.00	P463373900012	20160802	20160823	01700492	NORM	CLOSED	2017	000018192	20160826	120 Region I Schools	sch_325	CARY REYNOLDS ELEM	101.38.53.01.000101.325.1021	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER DIRECT	113.47	0.00	P463513400022	20160809	20160907	01700781	NORM	CLOSED	2017	000018305	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	BIRMINGHAM	AL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHER DIRECT	**254.06**	**0.00**																
TEACHERS DISCOVERY	190.11	0.00	91872	20160829	20160907	01701808	NORM	CLOSED	2017	017004812	20160909	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	171.75	0.00	94890	20161019	20161114	01705619	NORM	CLOSED	2017	017012179	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	658.76	0.00	94891	20161019	20161114	01705618	NORM	CLOSED	2017	017012179	20161118	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.01.000101.557.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS DISCOVERY	**1,020.62**	**0.00**																
TEACHER'S DISCOVERY	22.41	0.00	92779	20160912	20160920	01702361	NORM	CLOSED	2017	000018456	20160923	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER'S DISCOVERY	436.73	0.00	92201	20160831	20160930	01702361	NORM	CLOSED	2017	000018592	20161007	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER'S DISCOVERY	410.92	0.00	95262	20161027	20161114	01706328	NORM	CLOSED	2017	000018943	20161118	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER'S DISCOVERY	296.13	0.00	95265	20161027	20161114	01706326	NORM	CLOSED	2017	017012178	20161118	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	AUBURN HILLS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHER'S DISCOVERY	**1,166.19**	**0.00**																
TEACHERS PAY TEACHERS	425.00	0.00	29219633	20160608	20160831	01630377	NORM	CLOSED	2017	017004557	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.533.1750	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TEACHERS PAY TEACHERS	123.23	0.00	32399801	20160912	20160920	01702520	NORM	CLOSED	2017	017006244	20160923	120 Region V Schools	sch_544	MCNAIR MIDDLE	101.38.53.00.000101.544.1081	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEACHERS PAY TEACHERS	**548.23**	**0.00**																
TEACHERS RETIREMENT SYSTEM	84,071.81	0.00	07062016	20160706	20160630	00000000	DPAY	PAID	2017	017000069	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	-46,195.53	0.00	080316	20160803	20160731	00000000	DPAY	PAID	2017	017002148	20160805	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	-1,358.04	0.00	09012016	20160901	20160831	00000000	DPAY	PAID	2017	017004650	20160901	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	42,848.73	0.00	10052016	20161005	20160930	00000000	DPAY	PAID	2017	017007536	20161005	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	6,219.62	0.00	11042016	20161104	20161031	00000000	DPAY	PAID	2017	017010787	20161104	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	48,690.21	0.00	110716	20161107	20161031	00000000	DPAY	PAID	2017	017010794	20161107	Systemwide	000101SYS	SYSTEMWIDE	101.38.74.00.000101.SYS.0000	ATLANTA	GA	EMPLOYEE BENEFITS - TEACHERS RETIREMENT (FUND: 101)
TEACHERS RETIREMENT SYSTEM	**134,276.80**	**0.00**																
TECHEDU	1,400.54	0.00	0452346-IN	20160707	20160719	01632301	NORM	CLOSED	2017	017001044	20160721	Curriculum and Instruction	126201all	PRESCHOOL HANDICAPPED STATE GRANT	201.61.92.00.126201.795.2620	LONG BRANCH	NJ	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
TECHEDU	**1,400.54**	**0.00**																
TECHNICAL & SCIENTIFIC APP INC	0.00	20,795.46	71509	20160412	20160719	01626566	NORM	CLOSED	2017	017001045	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.596.1770	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	0.00	4,395.72	72949	20160622	20160719	01626811	NORM	CLOSED	2017	017001045	20160721	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.10.031203.596.1770	MARIETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	1,408.20	0.00	73503	20160721	20160726	01632573	NORM	CLOSED	2017	017001192	20160728	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.596.1750	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	1,964.88	0.00	74139	20160817	20160823	01701532	NORM	CLOSED	2017	017003534	20160826	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.596.1750	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	7,647.57	0.00	74663	20160909	20160921	01702377	NORM	CLOSED	2017	017006245	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.596.1750	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
TECHNICAL & SCIENTIFIC APP INC	8,740.08	0.00	75546	20161031	20161108	01705891	NORM	CLOSED	2017	017011028	20161111	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.61.92.05.400204.596.1750	MARIETTA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
TECHNICAL & SCIENTIFIC APP INC	**19,760.73**	**25,191.18**																
TECHNICAL SURVEY SERVICES INC	4,600.00	0.00	6550	20160608	20160930	01522015	NORM	CLOSED	2017	017007747	20161007	Facilities and Operations	125421all	LAKESIDE HS-CAREER TECH & ADA	421.71.01.00.125421.752.0000	CONYERS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
TECHNICAL SURVEY SERVICES INC	**4,600.00**	**0.00**																
TECHNOLOGY INTEGRATION GROUP	4,995.00	0.00	5116688	20160812	20160907	01631555	NORM	CLOSED	2017	017004813	20160909	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.73.00.00.512422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
TECHNOLOGY INTEGRATION GROUP	**4,995.00**	**0.00**																
TED J RUSSELL	64.26	0.00	01705247	20160831	20161006	01705247	TRVL	CLOSED	2017	017008861	20161014	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TED J RUSSELL	120.96	0.00	01705406	20160930	20161006	01705406	TRVL	CLOSED	2017	017008861	20161014	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TED J RUSSELL	97.20	0.00	01708140	20161031	20161116	01708140	TRVL	CLOSED	2017	017012180	20161118	Human Capital Management	000101799	INSTRUCTIONAL OPERATIONS	101.38.32.00.000101.799.0000	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TED J RUSSELL	**282.42**	**0.00**																
TENDER ONES THERAPY SERVICES	1,750.00	0.00	01613153-6	20160715	20160725	01613153	BLKT	CLOSED	2017	017001193	20160728	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TENDER ONES THERAPY SERVICES	625.00	0.00	01703215-1	20160816	20160920	01703215	BLKT	POSTED	2017	017006246	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TENDER ONES THERAPY SERVICES	875.00	0.00	01703215-2	20161012	20161025	01703215	BLKT	POSTED	2017	017010363	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TENDER ONES THERAPY SERVICES	1,375.00	0.00	01703215-3	20161007	20161025	01703215	BLKT	POSTED	2017	017010363	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DACULA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TENDER ONES THERAPY SERVICES	**4,625.00**	**0.00**																
TERA REID	57.24	0.00	01705398	20160912	20161006	01705398	TRVL	CLOSED	2017	017008862	20161014	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	COVINGTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERA REID	**57.24**	**0.00**																
TERENCE B WILKERSON	51.00	0.00	08192016 HALLFORD	20160819	20160907	00000000	DPAY	PAID	2017	017004895	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERENCE B WILKERSON	**51.00**	**0.00**																
TERESA GEORGE	0.00	850.00	310	20160326	20160706	01626320	NORM	CLOSED	2017	017000048	20160708	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.95.00.031203.186.1770	MCDONOUGH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TERESA GEORGE	**0.00**	**850.00**																
TERRANCE L PATTERSON	112.50	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003578	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	231.25	0.00	08262016 AVONDALE	20160826	20160831	00000000	DPAY	PAID	2017	017004602	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	318.75	0.00	09012016 AVONDALE	20160901	20160907	00000000	DPAY	PAID	2017	017004858	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	237.50	0.00	09092016 AVONDALE	20160909	20160915	00000000	DPAY	PAID	2017	017005964	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	131.25	0.00	09152016 AVONDALE	20160915	20160921	00000000	DPAY	PAID	2017	017006311	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	200.00	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007443	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	218.75	0.00	09292016 AVONDALE	20160929	20161005	00000000	DPAY	PAID	2017	017007802	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	100.00	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008919	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	462.50	0.00	10132016 AVONDALE	20161013	20161019	00000000	DPAY	PAID	2017	017009268	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	193.75	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010424	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	200.00	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010722	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TERRANCE L PATTERSON	100.00	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011087	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TERRANCE L PATTERSON	**2,506.25**	**0.00**																
TERRENCE A DAVIS	1,273.05	0.00	09272016SMS	20160927	20160928	00000000	DPAY	PAID	2017	017007382	20160930	Human Capital Management	718201all	STATE MATH & SCIENCE SUPPLEMENTS	201.38.11.00.718201.742.7050	LITHONIA	GA	INSTRUCTIONAL - SALARIES (FUND: 201)
TERRENCE A DAVIS	**1,273.05**	**0.00**																
TERRI GLAZE WEEKS	0.00	23.22	01701293	20160630	20160809	01701293	TRVL	CLOSED	2017	017003086	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI GLAZE WEEKS	16.74	0.00	01701430	20160714	20160815	01701430	TRVL	CLOSED	2017	017003313	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI GLAZE WEEKS	**16.74**	**23.22**																
TERRI L JENKINS	0.00	220.32	01700384	20160630	20160718	01700384	TRVL	CLOSED	2017	017001046	20160721	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	220.32	0.00	01700752			01700752	TRVL	CLOSED	2017	017001195	20160728	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	-220.32	0.00	01700752			01700752	TRVL	CLOSED	2017	017001195	20160728	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	78.84	0.00	01701437	20160727	20160810	01701437	TRVL	CLOSED	2017	017003087	20160812	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	324.60	0.00	01629597	20160724	20160824	01629597	TRVL	CLOSED	2017	017003535	20160826	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	204.10	0.00	01702287	20160831	20160927	01702287	TRVL	CLOSED	2017	017007383	20160930	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	299.28	0.00	01702292	20160922	20161012	01702292	TRVL	CLOSED	2017	017008863	20161014	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	210.40	0.00	01704706	20160927	20161012	01704706	TRVL	CLOSED	2017	017008863	20161014	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	191.16	0.00	01705682	20160929	20161011	01705682	TRVL	CLOSED	2017	017008863	20161014	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	660.96	0.00	01701779	20160915	20161025	01701779	TRVL	CLOSED	2017	017010364	20161028	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.33.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	181.98	0.00	01707075	20161027	20161102	01707075	TRVL	CLOSED	2017	017010669	20161104	Curriculum and Instruction	057201all	GLRS FEDERAL VIB SPECIAL PROJECT	201.46.32.00.057201.734.2712	LOGANVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TERRI L JENKINS	**2,151.32**	**220.32**																
TERRI LYNN MORELOCK DAYAN	111.24	0.00	01707562	20160930	20161108	01707562	TRVL	CLOSED	2017	017011029	20161111	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.32.00.054201.011.7020	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TERRI LYNN MORELOCK DAYAN	**111.24**	**0.00**																
TERRI PORTIS	672.15	0.00	01624619	20160709	20160823	01624619	TRVL	CLOSED	2017	017003536	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.225.1750	LITHONIA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TERRI PORTIS	**672.15**	**0.00**																
TERRI WEBB	117.72	0.00	01703762	20160822	20160913	01703762	TRVL	CLOSED	2017	017005904	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TERRI WEBB	72.36	0.00	01704843	20160915	20160927	01704843	TRVL	CLOSED	2017	017007384	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TERRI WEBB	33.48	0.00	01705860	20160929	20161012	01705860	TRVL	CLOSED	2017	017008864	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TERRI WEBB	**223.56**	**0.00**																
TERRY D SPAHR DBA	125.00	0.00	208728	20160811	20161005	01705056	NORM	CLOSED	2017	017007749	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	125.00	0.00	208730	20160817	20161005	01705056	NORM	CLOSED	2017	017007749	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	125.00	0.00	208835	20160426	20161005	01705056	NORM	CLOSED	2017	017007749	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	165.00	0.00	760505	20161004	20161109	01707537	NORM	CLOSED	2017	017011030	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	125.00	0.00	760508	20161011	20161109	01707537	NORM	CLOSED	2017	017011030	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	270.00	0.00	760509	20161012	20161109	01707537	NORM	CLOSED	2017	017011030	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	STONE MOUNTAIN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TERRY D SPAHR DBA	**935.00**	**0.00**																
TEVIN FARLEY	0.00	53.48	01700453	20160627	20160719	01700453	TRVL	CLOSED	2017	017001047	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	NEWNAN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TEVIN FARLEY	0.00	20.00	01631618	20160623	20160725	01631618	TRVL	CLOSED	2017	017001196	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	NEWNAN	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TEVIN FARLEY	65.34	0.00	01703936	20160826	20160914	01703936	TRVL	CLOSED	2017	017005905	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	NEWNAN	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
TEVIN FARLEY	84.78	0.00	01706062	20160922	20161018	01706062	TRVL	CLOSED	2017	017009212	20161021	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	NEWNAN	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
TEVIN FARLEY	79.38	0.00	01708011	20161028	20161115	01708011	TRVL	CLOSED	2017	017012181	20161118	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	NEWNAN	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
TEVIN FARLEY	**229.50**	**73.48**																
TEXTBOOK WAREHOUSE INC	55,858.00	0.00	SI0407733	20160701	20160824	01632605	NORM	CLOSED	2017	017003537	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	20,576.00	0.00	SI0408203	20160705	20160824	01632605	NORM	CLOSED	2017	017003537	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	18,720.00	0.00	SI0408654	20160706	20160824	01632600	NORM	CLOSED	2017	017003537	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	150.00	0.00	SI0409305	20160711	20160824	01632605	NORM	CLOSED	2017	017003537	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	559.00	0.00	SI0410233	20160713	20160824	01632605	NORM	CLOSED	2017	017003537	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,275.50	0.00	SI0412107	20160713	20160824	01632605	NORM	CLOSED	2017	017003537	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	52.60	0.00	SI0416081	20160728	20160824	01632600	NORM	CLOSED	2017	017003537	20160826	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	6,918.75	0.00	SI0407729	20160630	20160829	01632610	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	86,977.00	0.00	SI0407730	20160701	20160829	01632606	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	52,711.85	0.00	SI0407737	20160701	20160824	01632600	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	17,186.00	0.00	SI0407738	20160630	20160829	01632606	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	11,569.60	0.00	SI0407750	20160701	20160829	01632603	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	435.00	0.00	SI0424986	20160811	20160829	01632605	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	6,187.50	0.00	SI0426627	20160815	20160829	01701562	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	11,505.00	0.00	SI0427064	20160815	20160829	01701243	NORM	CLOSED	2017	017004558	20160902	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	962.00	0.00	SI0436359	20160831	20160907	01632600	NORM	CLOSED	2017	017004814	20160909	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	46,554.25	0.00	SI0407458	20160628	20160912	01632610	NORM	CLOSED	2017	017005906	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,102.50	0.00	SI0407714	20160630	20160912	01632610	NORM	CLOSED	2017	017005906	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	367.50	0.00	SI0408156	20160705	20160912	01632610	NORM	CLOSED	2017	017005906	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,249.50	0.00	SI0408893	20160707	20160912	01632610	NORM	CLOSED	2017	017005906	20160916	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,856.25	0.00	SI0408932	20160707	20161102	01632606	NORM	CLOSED	2017	017010670	20161104	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	4,288.00	0.00	SI0409668	20160707	20161102	01632606	NORM	CLOSED	2017	017010670	20161104	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	957.00	0.00	SI0419086	20160802	20161102	01632605	NORM	CLOSED	2017	017010670	20161104	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	47,410.20	0.00	SI0423332	20160808	20161102	01701243	NORM	CLOSED	2017	017010670	20161104	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	2,037.50	0.00	SI0424199	20160811	20161102	01701243	NORM	CLOSED	2017	017010670	20161104	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	6,461.50	0.00	SI0445836	20160930	20161108	01704824	NORM	CLOSED	2017	017011031	20161111	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	4,551.75	0.00	SI0447122	20161011	20161108	01704824	NORM	CLOSED	2017	017011031	20161111	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	1,071.00	0.00	SI0447411	20161013	20161108	01704824	NORM	CLOSED	2017	017011031	20161111	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TEXTBOOK WAREHOUSE INC	818.50	0.00	SI0448992	20161028	20161108	01704824	NORM	CLOSED	2017	017011031	20161111	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	13,312.50	0.00	SI0449205	20161101	20161107	01706762	NORM	CLOSED	2017	017011031	20161111	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	29.75	0.00	SI0449560	20161104	20161108	01704824	NORM	CLOSED	2017	017011031	20161111	Curriculum and Instruction	000101758	DEPARTMENT OF INSTRUCTIONAL MATERIALS	101.38.56.01.000101.758.0000	ALPHARETTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TEXTBOOK WAREHOUSE INC	**423,711.50**	**0.00**																
THELMA SMITH	0.00	18.36	01701348	20160614	20160809	01701348	TRVL	CLOSED	2017	017003088	20160812	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THELMA SMITH	15.12	0.00	01705861	20160922	20161012	01705861	TRVL	CLOSED	2017	017008865	20161014	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THELMA SMITH	**15.12**	**18.36**																
THERAPRO INC	184.11	0.00	IN458694	20161010	20161018	01705120	NORM	CLOSED	2017	000018711	20161021	120 Region I Schools	sch_220	HUNTLEY HILLS ELEM	101.38.53.01.000101.220.2021	FRAMINGHAM	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
THERAPRO INC	**184.11**	**0.00**																
THERAPY SHOPPE INC	437.72	0.00	236973	20160913	20160920	01703354	NORM	CLOSED	2017	017006247	20160923	120 Region II Schools	sch_132	BRIARLAKE ELEM	101.61.92.00.000101.132.2021	GRAND RAPIDS	MI	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THERAPY SHOPPE INC	795.67	0.00	240112	20161012	20161018	01705571	NORM	CLOSED	2017	017009213	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.53.00.000101.734.2021	GRAND RAPIDS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
THERAPY SHOPPE INC	172.36	0.00	254626	20161021	20161102	01706036	NORM	CLOSED	2017	017010671	20161104	120 Region II Schools	sch_270	MIDVALE ELEM	101.38.53.01.000101.270.2021	GRAND RAPIDS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
THERAPY SHOPPE INC	98.91	0.00	287701	20161101	20161108	01706826	NORM	CLOSED	2017	017011032	20161111	120 Region V Schools	sch_348	ROWLAND ELEM	101.38.53.00.000101.348.2021	GRAND RAPIDS	MI	INSTRUCTIONAL - SUPPLIES (FUND: 101)
THERAPY SHOPPE INC	**1,504.66**	**0.00**																
THERESA BURNS	1,385.31	0.00	01703500	20160908	20160920	01703500	NORM	CLOSED	2017	017006248	20160923	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.95.00.378201.718.1784	DULUTH	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
THERESA BURNS	**1,385.31**	**0.00**																
THINKING MAP INC	0.00	1,200.00	01700554	20160426	20160721	01700554	TRVL	CLOSED	2017	017001197	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.581.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	0.00	1,200.00	01700556	20160429	20160721	01700556	TRVL	CLOSED	2017	017001197	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.581.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	0.00	1,200.00	01700558	20160426	20160721	01700558	TRVL	CLOSED	2017	017001197	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.36.00.400203.581.1750	CARY	NC	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
THINKING MAP INC	**0.00**	**3,600.00**																
THINKMAP INC	5,175.00	0.00	VC813333	20160926	20161018	01704206	NORM	CLOSED	2017	017009214	20161021	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.01.000101.593.1041	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
THINKMAP INC	**5,175.00**	**0.00**																
THIS IS IT BBQ & SEAFOOD	449.44	0.00	8109401	20160711	20160712	01700036	NORM	POSTED	2017	017000155	20160714	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
THIS IS IT BBQ & SEAFOOD	314.22	0.00	8109407	20160711	20160712	01700036	NORM	POSTED	2017	017000155	20160714	Finance	706201all	COKE PROJECT	201.64.53.00.706201.SYS.0000	FAYETTEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
THIS IS IT BBQ & SEAFOOD	5,512.36	0.00	8109501	20160712	20160721	01700745	NORM	CLOSED	2017	017001070	20160721	Student Support & Intervention	095726all	TEACHER BANQUET VICTORY FUND	726.38.53.02.095726.SYS.0000	FAYETTEVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 726)
THIS IS IT BBQ & SEAFOOD	**6,276.02**	**0.00**																
THOMAS J MADDEN & ASSOC INC	11,835.70	0.00	27544	20161014	20161025	01701971	NORM	POSTED	2017	017010365	20161028	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	BRASELTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THOMAS J MADDEN & ASSOC INC	**11,835.70**	**0.00**																
THOMAS S BURNS	1,395.00	0.00	080216TB	20160802	20160810	01701107	BLKT	POSTED	2017	017003089	20160812	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	EAST POINT	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THOMAS S BURNS	1,116.50	0.00	0161016TB	20160802	20160817	01618120	BLKT	CLOSED	2017	017003314	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	EAST POINT	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
THOMAS S BURNS	**2,511.50**	**0.00**																
THOMSON WEST	3,226.50	0.00	6110872166	20161010	20161108	01704918	NORM	CLOSED	2017	017011033	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	ST PAUL	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THOMSON WEST	**3,226.50**	**0.00**																
THREE J'S PRODUCTS	564.00	0.00	7204	20160722	20160801	01700785	NORM	CLOSED	2017	017002129	20160805	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.95.00.515201.498.0000	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
THREE J'S PRODUCTS	4,333.00	0.00	7599	20160824	20160913	01701325	NORM	CLOSED	2017	017005907	20160916	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SNELLVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THREE J'S PRODUCTS	4,900.00	0.00	7616	20160908	20160927	01702244	NORM	CLOSED	2017	017007385	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SNELLVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THREE J'S PRODUCTS	3,036.00	0.00	7621	20161002	20161018	01704814	NORM	CLOSED	2017	017009215	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SNELLVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THREE J'S PRODUCTS	93.75	0.00	7653	20161031	20161102	01706854	NORM	CLOSED	2017	017010672	20161104	Curriculum and Instruction	000101796	ELEMENTARY SCHOOL OPERATIONS	101.38.53.00.000101.796.1011	SNELLVILLE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
THREE J'S PRODUCTS	525.00	0.00	7639	20161026	20161108	01705633	NORM	CLOSED	2017	017011034	20161111	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	SNELLVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
THREE J'S PRODUCTS	**13,451.75**	**0.00**																
TIFFANI L CUFFIE	65.88	0.00	01705638	20160830	20161011	01705638	TRVL	CLOSED	2017	017008866	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANI L CUFFIE	66.42	0.00	01706235	20160930	20161019	01706235	TRVL	CLOSED	2017	017009216	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANI L CUFFIE	26.46	0.00	01708125	20161027	20161116	01708125	TRVL	CLOSED	2017	017012182	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANI L CUFFIE	-65.88	0.00	01705638	20160830	20161011	01705638	TRVL	CLOSED	2017	017008866	20161014	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANI L CUFFIE	**92.88**	**0.00**																
TIFFANY BASKINS	125.28	0.00	01704391	20160831	20160920	01704391	TRVL	CLOSED	2017	017006249	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY BASKINS	104.76	0.00	01708123	20161031	20161116	01708123	TRVL	CLOSED	2017	017012183	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	RIVERDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY BASKINS	**230.04**	**0.00**																
TIFFANY S COLEMAN	500.00	0.00	091216	20160928	20161005	01704917	BLKT	POSTED	2017	017007751	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY S COLEMAN	500.00	0.00	091916	20160929	20161005	01704917	BLKT	POSTED	2017	017007751	20161007	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY S COLEMAN	3,000.00	0.00	110316	20161103	20161107	01704917	BLKT	POSTED	2017	017011035	20161111	Curriculum and Instruction	632101all	K-12 CURRICULUM AND INSTRUCTION	101.38.95.00.632101.748.0000	LOGANVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIFFANY S COLEMAN	**4,000.00**	**0.00**																
TIGER DIRECT INC	0.00	1,604.95	0165939455	20160623	20160705	01629726	NORM	CLOSED	2017	017000049	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,522.85	S96108680101	20160628	20160719	01629838	NORM	CLOSED	2017	017001048	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	30.55	S97172610101	20160628	20160719	01629838	NORM	CLOSED	2017	017001048	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	0.00	1,142.99	S97166430101	20160630	20160725	01632679	NORM	CLOSED	2017	017001198	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.05.000101.719.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	874.84	0.00	S97166490101	20160701	20160725	01632679	NORM	CLOSED	2017	017001198	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.05.000101.719.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	0.00	744.86	S94330870101	20160315	20160805	01623880	NORM	CLOSED	2017	017002150	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	0.00	86.36	S95251180101	20160315	20160805	01625098	NORM	CLOSED	2017	017002150	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.38.53.10.000203.759.1750	JEFFERSON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TIGER DIRECT INC	0.00	284.97	S96359790101	20160615	20160810	01630216	NORM	CLOSED	2017	017003090	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	JEFFERSON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	1,000.00	0.00	S97401050101	20160728	20160823	01700831	NORM	CLOSED	2017	017003538	20160826	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.00.753101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TIGER DIRECT INC	3,716.37	0.00	S97401050101	20160728	20160823	01700831	NORM	CLOSED	2017	017003538	20160826	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TIGER DIRECT INC	1,304.97	0.00	S97659330101	20160804	20160823	01700306	NORM	CLOSED	2017	017003538	20160826	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	688.83	0.00	S97772450101	20160806	20160823	01700304	NORM	CLOSED	2017	017003538	20160826	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	94.99	0.00	S97772960101	20160805	20160823	01700430	NORM	CLOSED	2017	017003538	20160826	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.95.20.000101.752.0000	JEFFERSON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	2,155.50	0.00	S97361900101	20160809	20160907	01700610	NORM	CLOSED	2017	017004908	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	12,352.50	0.00	S97361910101	20160815	20160907	01700610	NORM	CLOSED	2017	017004908	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIGER DIRECT INC	881.18	0.00	S97785150101	20160824	20160921	01701559	NORM	CLOSED	2017	017006250	20160923	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	JEFFERSON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TIGER DIRECT INC	4,198.00	0.00	S97877500101	20160824	20160920	01701742	NORM	CLOSED	2017	017006250	20160923	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	JEFFERSON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TIGER DIRECT INC	**27,267.18**	**5,417.53**																
TIJUANA P NELSON-JACKSON	178.20	0.00	01631591	20160610	20160930	01631591	TRVL	CLOSED	2017	017007752	20161007	Curriculum and Instruction	748101all	C&I INSTRUCTIONAL BUDGET SWEEP	101.38.33.00.748101.748.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TIJUANA P NELSON-JACKSON	**178.20**	**0.00**																
TIM F MACKESEY INC	0.00	180.00	22624	20160623	20160706	01632002	BLKT	CLOSED	2017	017000050	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	0.00	180.00	22659	20160630	20160712	01632002	BLKT	CLOSED	2017	017000156	20160714	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	180.00	0.00	22724	20160719	20160810	01632002	BLKT	CLOSED	2017	017003091	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	180.00	0.00	22786	20160728	20160810	01632002	BLKT	CLOSED	2017	017003091	20160812	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	180.00	0.00	23328	20161025	20161109	01707329	BLKT	POSTED	2017	017011036	20161111	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	180.00	0.00	23425	20161110	20161115	01707329	BLKT	POSTED	2017	017012184	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TIM F MACKESEY INC	**720.00**	**360.00**																
TIME FOR KIDS	232.56	0.00	01701184	20161018	20161114	01701184	NORM	CLOSED	2017	017012185	20161118	120 Region II Schools	sch_573	DRUID HILLS MIDDLE	101.38.53.01.000101.573.1081	TAMPA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TIME FOR KIDS	**232.56**	**0.00**																
TIMOTHY C PERSON	162.50	0.00	08192016 N DEKALB	20160819	20160824	00000000	DPAY	PAID	2017	017003579	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	137.50	0.00	08262016 N DEKALB	20160826	20160831	00000000	DPAY	PAID	2017	017004603	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	250.00	0.00	09022016 N DEKALB	20160902	20160907	00000000	DPAY	PAID	2017	017004859	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	112.50	0.00	09102016 N DEKALB	20160910	20160915	00000000	DPAY	PAID	2017	017005965	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	250.00	0.00	09162016 N DEKALB	20160916	20160921	00000000	DPAY	PAID	2017	017006312	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	125.00	0.00	09232016 N DEKALB	20160923	20160928	00000000	DPAY	PAID	2017	017007444	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	212.50	0.00	10052016 N DEKALB	20161005	20161012	00000000	DPAY	PAID	2017	017008920	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	262.50	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010425	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	250.00	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010723	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	137.50	0.00	11042016 N DEKALB	20161104	20161109	00000000	DPAY	PAID	2017	017011088	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TIMOTHY C PERSON	**1,900.00**	**0.00**																
TIMOTHY LATNERS	300.00	0.00	07112016-0007	20160720	20160810	01700110	BLKT	POSTED	2017	017003092	20160812	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TIMOTHY LATNERS	1,530.00	0.00	08092016-0008	20160809	20160817	01700110	BLKT	POSTED	2017	017003315	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TIMOTHY LATNERS	120.00	0.00	09192016-0010	20161001	20161115	01700110	BLKT	POSTED	2017	017012186	20161118	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TIMOTHY LATNERS	300.00	0.00	11072016-0012	20161107	20161115	01700110	BLKT	POSTED	2017	017012186	20161118	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	LITHONIA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TIMOTHY LATNERS	**2,250.00**	**0.00**																
TISA A NORVEL	0.00	82.64	01632442	20160623	20160719	01632442	TRVL	CLOSED	2017	017001049	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	0.00	61.56	01700451	20160628	20160719	01700451	TRVL	CLOSED	2017	017001049	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	28.08	0.00	01701145	20160728	20160808	01701145	TRVL	CLOSED	2017	017003093	20160812	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	ELLENWOOD	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
TISA A NORVEL	56.15	0.00	01702303	20160816	20160830	01702303	TRVL	CLOSED	2017	017004559	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	ELLENWOOD	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
TISA A NORVEL	185.76	0.00	01703938	20160831	20160914	01703938	TRVL	CLOSED	2017	017005908	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	ELLENWOOD	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
TISA A NORVEL	115.56	0.00	01705555	20160923	20161011	01705555	TRVL	CLOSED	2017	017008867	20161014	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	ELLENWOOD	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
TISA A NORVEL	140.40	0.00	01708014	20161027	20161115	01708014	TRVL	CLOSED	2017	017012187	20161118	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	ELLENWOOD	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
TISA A NORVEL	**525.95**	**144.20**																
TJM PROMOTIONS INC	2,311.00	0.00	18690	20160923	20161025	01704291	NORM	CLOSED	2017	017010366	20161028	120 Region I Schools	sch_218	HIGHTOWER ELEM	101.38.53.01.000101.218.1021	OCALA	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TJM PROMOTIONS INC	**2,311.00**	**0.00**																
TODD C GILLIAM	61.50	0.00	09162016 N DEKALB	20160916	20161005	00000000	DPAY	PAID	2017	017007852	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TODD C GILLIAM	30.75	0.00	10072016 N DEKALB	20161007	20161012	00000000	DPAY	PAID	2017	017008961	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TODD C GILLIAM	**92.25**	**0.00**																
TOM KEATING	2,091.66	0.00	2016-DCSD-7	20160714	20160719	01619772	BLKT	POSTED	2017	017001050	20160721	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,091.66	0.00	2016-DSCD-8	20160812	20160816	01619772	BLKT	POSTED	2017	017003317	20160819	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,091.66	0.00	2016-DCSD-9	20160913	20160921	01619772	BLKT	POSTED	2017	017006252	20160923	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,091.66	0.00	2016-DCSD-10	20161014	20161026	01619772	BLKT	POSTED	2017	017010367	20161028	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	2,091.66	0.00	2016-DCSD-11	20161114	20161116	01619772	BLKT	POSTED	2017	017012188	20161118	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.42.95.00.000101.737.0000	DECATUR	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TOM KEATING	**10,458.30**	**0.00**																
TOMMY SAVAGE DBA	175.00	0.00	635901	20160729	20161005	01705055	NORM	CLOSED	2017	017007753	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	92.50	0.00	635903	20160801	20161005	01705055	NORM	CLOSED	2017	017007753	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	125.00	0.00	635904	20160802	20161005	01705055	NORM	CLOSED	2017	017007753	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	105.00	0.00	635906	20160826	20161005	01705055	NORM	CLOSED	2017	017007753	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	130.00	0.00	635907	20160901	20161005	01705055	NORM	CLOSED	2017	017007753	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	97.50	0.00	635908	20160906	20161005	01705055	NORM	CLOSED	2017	017007753	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	190.00	0.00	638902	20160729	20161005	01705055	NORM	CLOSED	2017	017007753	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.01.000101.752.0000	CLERMONT	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TOMMY SAVAGE DBA	**915.00**	**0.00**																
TONEY BLACKMON	0.00	1,025.88	01630474	20160623	20160802	01630474	TRVL	CLOSED	2017	017002131	20160805	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	GRAYSON	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TONEY BLACKMON	**0.00**	**1,025.88**																
TONIA R ARNOLD	88.32	0.00	01701000	20160831	20160926	01701000	TRVL	CLOSED	2017	017007386	20160930	Legal Affairs	153101all	WORKERS' COMPENSATION	101.64.33.00.153101.749.0000	GRAYSON	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TONIA R ARNOLD	**88.32**	**0.00**																
TONY M SHANKS	61.50	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003610	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	61.50	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004638	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	61.50	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004896	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	61.50	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017006019	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	61.50	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006360	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	30.75	0.00	09232015 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007501	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	30.75	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007853	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	61.50	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008962	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	30.75	0.00	10152016 GODFREY	20161015	20161019	00000000	DPAY	PAID	2017	017009316	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	61.50	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010474	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	61.50	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010770	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	123.00	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011130	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	30.75	0.00	11112016 GODFREY	20161111	20161116	00000000	DPAY	PAID	2017	017012269	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TONY M SHANKS	**738.00**	**0.00**																
TONYA MAJOR JENKINS	42.12	0.00	01701062	20160726	20160802	01701062	TRVL	CLOSED	2017	017002132	20160805	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TONYA MAJOR JENKINS	14.04	0.00	01702898	20160817	20160831	01702898	TRVL	CLOSED	2017	017004560	20160902	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TONYA MAJOR JENKINS	106.92	0.00	01704338	20160914	20160920	01704338	TRVL	CLOSED	2017	017006253	20160923	Superintendent's Office	000101723	DEPARTMENT OF INTERNAL AUDITS	101.64.32.00.000101.723.0000	ELLENWOOD	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TONYA MAJOR JENKINS	**163.08**	**0.00**																
TORY J JACKSON	262.50	0.00	08192016 N DEKALB	20160819	20160915	00000000	DPAY	PAID	2017	017005966	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TORY J JACKSON	106.25	0.00	09162016 N DEKALB	20160916	20160921	00000000	DPAY	PAID	2017	017006313	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TORY J JACKSON	200.00	0.00	09232016 N DEKALB	20150923	20160928	00000000	DPAY	PAID	2017	017007445	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TORY J JACKSON	250.00	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010426	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DORAVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
TORY J JACKSON	**818.75**	**0.00**																
TOWERS HIGH SCHOOL	6,000.00	0.00	2017	20160713	20160721	01700158	NORM	CLOSED	2017	017001199	20160728	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.3011	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TOWERS HIGH SCHOOL	156.00	0.00	2017-6	20160701	20160721	01700165	NORM	CLOSED	2017	017001199	20160728	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TOWERS HIGH SCHOOL	800.00	0.00	2017-21	20160817	20160824	01702022	NORM	CLOSED	2017	017003540	20160826	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TOWERS HIGH SCHOOL	400.00	0.00	01704780	20160926	20161012	01704780	NORM	CLOSED	2017	017008869	20161014	120 Region V Schools	sch_585	TOWERS HIGH	101.38.53.00.000101.585.2021	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TOWERS HIGH SCHOOL	**7,356.00**	**0.00**																
TOYOTA FORKLIFTS OF ATLANTA	0.00	352.50	H93468	20160329	20160726	01700737	NORM	CLOSED	2017	000017954	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.63.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	0.00	90.00	Q36612	20160425	20160726	01700737	NORM	CLOSED	2017	000017954	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.63.26.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. EQUIPMENT (FUND: 101)
TOYOTA FORKLIFTS OF ATLANTA	**0.00**	**442.50**																
TRACEY A ALLEN	0.00	551.97	01630468	20160629	20160808	01630468	TRVL	CLOSED	2017	017003094	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.212.1750	STONE MOUNTAIN	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TRACEY A ALLEN	**0.00**	**551.97**																
TRACEY RASPANTE	51.30	0.00	01704653	20160831	20160927	01704653	TRVL	CLOSED	2017	017007387	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACEY RASPANTE	29.70	0.00	01706630	20160930	20161025	01706630	TRVL	CLOSED	2017	017010368	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ALPHARETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACEY RASPANTE	**81.00**	**0.00**																
TRACI T JENNINGS	0.00	49.95	01632108	20160623	20160802	01632108	TRVL	CLOSED	2017	017002133	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TRACI T JENNINGS	**0.00**	**49.95**																
TRACIA CLOUD	86.00	0.00	01705267	20161018	20161116	01705267	TRVL	POSTED	2017	017012189	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACIA CLOUD	46.00	0.00	01705272	20161019	20161116	01705272	TRVL	POSTED	2017	017012189	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACIA CLOUD	28.00	0.00	01706130	20161021	20161116	01706130	TRVL	POSTED	2017	017012189	20161118	Human Capital Management	406101all	RECRUITMENT	101.38.33.00.406101.740.0000	LITHONIA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACIA CLOUD	**160.00**	**0.00**																
TRACIE PATTERSON	0.00	515.72	01632109	20160623	20160802	01632109	TRVL	CLOSED	2017	017002134	20160805	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.33.00.000101.710.0000	LITHONIA	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
TRACIE PATTERSON	**0.00**	**515.72**																
TRACY A BUTLER	47.52	0.00	01706171	20160920	20161019	01706171	TRVL	CLOSED	2017	017009217	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACY A BUTLER	52.38	0.00	01708157	20161026	20161116	01708157	TRVL	CLOSED	2017	017012190	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACY A BUTLER	**99.90**	**0.00**																
TRACY POMPEY	0.00	435.00	2016-113	20160616	20160706	01625321	NORM	CLOSED	2017	000017850	20160708	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	CONYERS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRACY POMPEY	**0.00**	**435.00**																
TRACY R REED	151.20	0.00	01704154	20160831	20160916	01704154	TRVL	CLOSED	2017	017006254	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
TRACY R REED	151.20	0.00	01706249	20160930	20161021	01706249	TRVL	CLOSED	2017	017010369	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
TRACY R REED	**302.40**	**0.00**																
TRACY T COOPER	47.52	0.00	01705257	20160831	20161006	01705257	TRVL	CLOSED	2017	017008870	20161014	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACY T COOPER	35.64	0.00	01707189	20160922	20161102	01707189	TRVL	CLOSED	2017	017010673	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRACY T COOPER	**83.16**	**0.00**																
TRADEWINDS ISLAND GRAND AND	0.00	522.06	01631223	20160204	20160824	01631223	TRVL	POSTED	2017	017003541	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	ST PETE BEACH	FL	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
TRADEWINDS ISLAND GRAND AND	**0.00**	**522.06**																
TRAINERS WAREHOUSE	395.80	0.00	467704A	20160830	20160927	01702528	NORM	CLOSED	2017	000018529	20160930	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.00.000101.570.1081	NATICK	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TRAINERS WAREHOUSE	**395.80**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TRANE COMPANY	1,455.91	0.00	1504337	20160928	20161018	01632070	NORM	POSTED	2017	017009218	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE COMPANY	**1,455.91**	**0.00**																
TRANE U.S. INC.	-1,039.92	0.00	1220943X	20160804	20160810	01700535	NORM	POSTED	2017	017003095	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U.S. INC.	3,249.58	0.00	1135412X	20160721	20160810	01700535	NORM	POSTED	2017	017003095	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U.S. INC.	5,309.57	0.00	1332631X	20160824	20161010	01701236	NORM	CLOSED	2017	017008871	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U.S. INC.	5,909.51	0.00	1332677X	20160824	20161010	01701235	NORM	CLOSED	2017	017008871	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U.S. INC.	2,424.55	0.00	1688814	20161110	20161116	01621037	NORM	CLOSED	2017	017012191	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	LACROSSE	WI	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRANE U.S. INC.	**15,853.29**	**0.00**																
TRANSCRIBE IT INC	0.00	135.92	378	20160605	20160725	01700617	BLKT	POSTED	2017	017001200	20160728	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	375.75	0.00	381	20160918	20160930	01700617	BLKT	POSTED	2017	017007754	20161007	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	137.18	0.00	382	20161023	20161025	01700617	BLKT	POSTED	2017	017010370	20161028	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	51.48	0.00	383	20161030	20161102	01700617	BLKT	POSTED	2017	017010674	20161104	Student Support & Intervention	000101756	DEPARTMENT OF SAFE SCHOOLS AND STUDENT RELATIONS	101.38.95.00.000101.756.0000	COLLEGE PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSCRIBE IT INC	**564.41**	**135.92**																
TRANSLATION STATION INC	0.00	136.72	59779	20160624	20160706	01612876	BLKT	CLOSED	2017	017000051	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	100.00	59780	20160624	20160706	01612876	BLKT	CLOSED	2017	017000051	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	136.72	59781	20160624	20160706	01612876	BLKT	CLOSED	2017	017000051	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	130.40	59782	20160624	20160706	01612876	BLKT	CLOSED	2017	017000051	20160708	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	0.00	124.00	45481	20140930	20160707	01624143	NORM	CLOSED	2017	017000056	20160708	Curriculum and Instruction	000101748	DEPARTMENT OF CURRICULUM AND INSTRUCTION	101.38.95.00.000101.748.0000	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	111.34	0.00	60293	20160706	20160719	01612876	BLKT	CLOSED	2017	017001051	20160721	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	130.40	0.00	60294	20160706	20160719	01612876	BLKT	CLOSED	2017	017001051	20160721	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	131.40	0.00	60295	20160706	20160719	01612876	BLKT	CLOSED	2017	017001051	20160721	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	107.56	0.00	60509	20160729	20160816	01612876	BLKT	CLOSED	2017	017003318	20160819	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	1,076.04	0.00	61110	20160809	20160824	01624065	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	1,029.48	0.00	61111	20160809	20160824	01628586	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	327.66	0.00	61112	20160809	20160824	01624065	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	555.72	0.00	61113	20160809	20160824	01624065	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	1,039.44	0.00	61115	20160809	20160824	01624065	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	681.26	0.00	61116	20160809	20160824	01624065	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	565.80	0.00	61117	20160809	20160824	01624065	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	527.52	0.00	61118	20160809	20160824	01628586	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	1,406.54	0.00	61119	20160809	20160824	01628586	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	902.92	0.00	61120	20160809	20160824	01628586	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	699.74	0.00	61121	20160810	20160824	01632290	BLKT	POSTED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.94	0.00	61202	20160812	20160823	01612876	BLKT	CLOSED	2017	017003542	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	317.70	0.00	61228	20160812	20160824	01628586	BLKT	CLOSED	2017	017003542	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	134.18	0.00	61201	20160812	20160831	01612876	BLKT	CLOSED	2017	017004561	20160902	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TRANSLATION STATION INC	598.80	0.00	61284	20160819	20160831	01632290	BLKT	POSTED	2017	017004561	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	167.28	0.00	61375	20160826	20160831	01632290	BLKT	POSTED	2017	017004561	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	84.00	0.00	61519	20160826	20160831	01624065	BLKT	CLOSED	2017	017004561	20160902	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	101.52	0.00	61285	20160819	20160907	01703051	BLKT	POSTED	2017	017004816	20160909	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	123.76	0.00	61373	20160826	20160912	01703051	BLKT	POSTED	2017	017005909	20160916	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	109.72	0.00	61542	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	102.70	0.00	61544	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	108.10	0.00	61808	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	110.94	0.00	61810	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	104.32	0.00	61814	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	139.42	0.00	61816	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	163.50	0.00	61819	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	219.44	0.00	61820	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	89.40	0.00	61847	20160831	20160920	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	100.00	0.00	61927	20160909	20160921	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	90.48	0.00	61928	20160909	20160921	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.40	0.00	61929	20160909	20160921	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	131.94	0.00	61934	20160909	20160921	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	98.04	0.00	61935	20160909	20160921	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	136.88	0.00	61936	20160909	20160921	01703051	BLKT	POSTED	2017	017006255	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	89.40	0.00	55674	20160131	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	98.04	0.00	55960	20160131	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	121.98	0.00	56068	20160209	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.60	0.00	57912	20160422	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	170.70	0.00	57987	20160422	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	143.20	0.00	58887	20160527	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	92.10	0.00	62005	20160913	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	113.50	0.00	62081	20160916	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	283.02	0.00	62082	20160916	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	109.72	0.00	62083	20160916	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	112.96	0.00	62093	20160919	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	102.70	0.00	62192	20160922	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	107.76	0.00	62193	20160922	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	110.26	0.00	62194	20160922	20160928	01703051	BLKT	POSTED	2017	017007388	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	89.40	0.00	61622	20160831	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	336.00	0.00	61672	20160830	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	187.44	0.00	61809	20160831	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	114.04	0.00	61812	20160831	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TRANSLATION STATION INC	93.72	0.00	61813	20160831	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	482.10	0.00	61815	20160831	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	248.60	0.00	61817	20160831	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	108.10	0.00	61818	20160831	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	99.90	0.00	61926	20160909	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	874.60	0.00	61930	20160909	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	756.78	0.00	61931	20160909	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	378.36	0.00	61932	20160909	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	184.20	0.00	61933	20160909	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	142.12	0.00	62002	20160913	20160930	01628586	BLKT	CLOSED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	631.38	0.00	62003	20160916	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	106.68	0.00	62076	20160916	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	184.74	0.00	62078	20160916	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	97.50	0.00	62080	20160916	20160930	01632290	BLKT	POSTED	2017	017007755	20161007	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	103.24	0.00	58272	20160429	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	207.02	0.00	58273	20160429	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	378.12	0.00	58375	20160429	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	62.00	0.00	62001	20160913	20161013	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	982.74	0.00	62006	20160922	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	107.02	0.00	62094	20160919	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	217.56	0.00	62095	20160919	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	103.78	0.00	62195	20160922	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	87.78	0.00	62196	20160922	20161012	01632290	BLKT	POSTED	2017	017008872	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	983.66	0.00	61114	20160930	20161026	01632290	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	613.56	0.00	61545	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	671.72	0.00	61811	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	91.56	0.00	62000	20160930	20161026	01632290	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	692.88	0.00	62007	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	461.02	0.00	62059	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	285.48	0.00	62077	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	87.24	0.00	62250	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	100.00	0.00	62251	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	102.70	0.00	62299	20160930	20161026	01632290	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	97.50	0.00	62300	20160930	20161026	01632290	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	100.00	0.00	62301	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	89.40	0.00	62302	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	601.38	0.00	62303	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	419.98	0.00	62304	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	107.02	0.00	62369	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	825.12	0.00	62370	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	142.12	0.00	62439	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	102.70	0.00	62440	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	104.32	0.00	62441	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	121.06	0.00	62442	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	87.24	0.00	62443	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	89.40	0.00	62444	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	92.10	0.00	62445	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	161.88	0.00	62446	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	111.00	0.00	62447	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	91.02	0.00	62448	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	95.34	0.00	62449	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	106.38	0.00	62450	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	121.60	0.00	62451	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	104.32	0.00	62452	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	103.24	0.00	62453	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	96.96	0.00	62454	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.94	0.00	62455	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	106.48	0.00	62733	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.94	0.00	62734	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	127.00	0.00	62735	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	171.06	0.00	62736	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	120.52	0.00	62737	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.40	0.00	62738	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	100.00	0.00	62739	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	98.58	0.00	62740	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	873.98	0.00	62741	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	116.20	0.00	62742	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	98.04	0.00	62743	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	112.96	0.00	62744	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	86.16	0.00	62750	20160930	20161026	01701953	BLKT	POSTED	2017	017010371	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	110.26	0.00	62752	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	123.76	0.00	62755	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	110.80	0.00	62757	20160930	20161024	01703051	BLKT	POSTED	2017	017010371	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	92.10	0.00	62777	20161014	20161026	01703051	BLKT	POSTED	2017	017010372	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	128.70	0.00	62778	20161014	20161026	01703051	BLKT	POSTED	2017	017010372	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	86.70	0.00	62779	20161014	20161026	01701953	BLKT	POSTED	2017	017010372	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	212.82	0.00	62780	20161014	20161026	01701953	BLKT	POSTED	2017	017010372	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TRANSLATION STATION INC	643.20	0.00	62781	20161014	20161026	01701953	BLKT	POSTED	2017	017010372	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	561.02	0.00	62782	20161014	20161026	01701953	BLKT	POSTED	2017	017010372	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	170.00	0.00	62785	20161007	20161026	01701953	BLKT	POSTED	2017	017010372	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	94.80	0.00	62800	20161014	20161026	01701953	BLKT	POSTED	2017	017010372	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	DORAVILLE	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.60	0.00	63098	20161021	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	168.90	0.00	63184	20161031	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	112.96	0.00	63186	20161031	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	100.20	0.00	63192	20161031	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	88.86	0.00	63291	20161026	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	90.48	0.00	63292	20161026	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	95.88	0.00	63295	20161026	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	92.10	0.00	63297	20161026	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	100.00	0.00	63298	20161026	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	96.96	0.00	63299	20161026	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	96.96	0.00	63300	20161026	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	95.88	0.00	63373	20161031	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	95.34	0.00	63378	20161028	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	112.96	0.00	63379	20161028	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	92.64	0.00	63380	20161028	20161108	01703051	BLKT	POSTED	2017	017011037	20161111	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	87.24	0.00	63515	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	95.88	0.00	63516	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	92.64	0.00	63517	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	122.68	0.00	63518	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	157.80	0.00	63519	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	94.80	0.00	63520	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	86.70	0.00	63521	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	105.40	0.00	63524	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	86.16	0.00	63525	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	116.20	0.00	63528	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	91.02	0.00	63535	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	92.64	0.00	63536	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	95.34	0.00	63537	20161031	20161115	01703051	BLKT	POSTED	2017	017012192	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.95.00.000101.734.2021	DORAVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TRANSLATION STATION INC	**37,455.68**	**627.84**																
TRAVIS PRUITT & ASSOCIATES	3,647.50	0.00	1055944	20160825	20160926	01617153	BLKT	CLOSED	2017	017007389	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRAVIS PRUITT & ASSOCIATES	945.00	0.00	1055945	20160825	20160930	01704818	NORM	CLOSED	2017	017007756	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	NORCROSS	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TRAVIS PRUITT & ASSOCIATES	**4,592.50**	**0.00**																
TREASURE COAST MAT	1,090.00	0.00	5180	20160927	20161005	01704010	NORM	CLOSED	2017	017007757	20161007	120 Region V Schools	sch_465	TONEY ELEM	101.61.92.00.000101.465.1021	PALM BEACH GARDEN	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TREASURE COAST MAT	**1,090.00**	**0.00**																
TRENSTON LAVON HOOKS	0.00	680.00	2016-214	20160623	20160712	01700009	NORM	POSTED	2017	017000157	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	0.00	680.00	2016-215	20160630	20160712	01700009	NORM	POSTED	2017	017000157	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	544.00	0.00	2016-216	20160708	20160713	01700009	NORM	POSTED	2017	017000184	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0714	20160714	20160726	01700009	NORM	POSTED	2017	017001201	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	0.00	671.50	2016-0719	20160616	20160726	01700009	NORM	POSTED	2017	017001201	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0721	20160721	20160803	01700009	NORM	POSTED	2017	017002135	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	510.00	0.00	2016-0728	20160728	20160808	01700009	NORM	POSTED	2017	017003096	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0805	20160805	20160817	01700009	NORM	POSTED	2017	017003319	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0812	20160812	20160823	01700009	NORM	POSTED	2017	017003543	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0819	20160819	20160829	01700009	NORM	POSTED	2017	017004562	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0902	20160902	20160914	01700009	NORM	POSTED	2017	017005910	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	544.00	0.00	2016-0909	20160909	20160914	01700009	NORM	POSTED	2017	017005910	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0916	20160916	20160927	01700009	NORM	POSTED	2017	017007390	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	646.00	0.00	2016-0923	20160923	20161010	01700009	NORM	POSTED	2017	017008873	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-0930	20160930	20161012	01700009	NORM	POSTED	2017	017008873	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	629.00	0.00	2016-1007	20161007	20161012	01700009	NORM	POSTED	2017	017008873	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-1014	20161014	20161026	01700009	NORM	POSTED	2017	017010373	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	680.00	0.00	2016-1021	20161021	20161102	01700009	NORM	POSTED	2017	017010675	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	544.00	0.00	2016-1028	20161028	20161109	01700009	NORM	POSTED	2017	017011038	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	408.00	0.00	2016-1104	20161104	20161116	01700009	NORM	POSTED	2017	017012193	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	MARIETTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
TRENSTON LAVON HOOKS	**10,625.00**	**2,031.50**																
TRIAD CONSTRUCTION CO INC	12,091.00	0.00	839-01	20160830	20160930	01704984	NORM	CLOSED	2017	000018593	20161007	Facilities and Operations	002422all	SOUTHWEST DEKALB HS	422.71.05.00.002422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
TRIAD CONSTRUCTION CO INC	**12,091.00**	**0.00**																
TRIUMPH LEARNING	399.20	0.00	IR053780	20160712	20160719	01632448	NORM	CLOSED	2017	017001052	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.194.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	399.20	0.00	IR054063	20160714	20160725	01632448	NORM	CLOSED	2017	017001202	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.194.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	7,245.00	IR051935	20160601	20160810	01630517	NORM	CLOSED	2017	017003097	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.178.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	0.00	3,357.88	IR052069	20160603	20160810	01630514	NORM	CLOSED	2017	017003097	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.178.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	7,315.10	0.00	IR055467	20160729	20160829	01700973	NORM	CLOSED	2017	000018251	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TRIUMPH LEARNING	1,798.80	0.00	IR055862	20160803	20160829	01700973	NORM	CLOSED	2017	000018251	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TRIUMPH LEARNING	9,113.90	0.00	IR056130	20160805	20160829	01701049	NORM	CLOSED	2017	000018251	20160902	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TRIUMPH LEARNING	2,697.60	0.00	IR058166	20160829	20160907	01702199	NORM	CLOSED	2017	000018306	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	4,811.55	0.00	IR058167	20160829	20160907	01702198	NORM	CLOSED	2017	000018306	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	389.70	0.00	IR058170	20160829	20160907	01702058	NORM	CLOSED	2017	017004817	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.176.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	1,591.87	0.00	IR058728	20160906	20160913	01702199	NORM	CLOSED	2017	000018379	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.568.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
TRIUMPH LEARNING	3,399.06	0.00	IR058169	20160829	20160920	01702129	NORM	CLOSED	2017	017006256	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.00.031203.425.1770	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	7,233.92	0.00	IR058172	20160829	20160920	01702077	NORM	CLOSED	2017	017006256	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.230.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	475.72	0.00	IR059045	20160909	20160920	01702230	NORM	CLOSED	2017	017006256	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	475.72	0.00	IR059238	20160913	20160920	01702230	NORM	CLOSED	2017	017006256	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	2,113.74	0.00	IR059314	20160913	20160920	01703141	NORM	CLOSED	2017	017006256	20160923	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	674.85	0.00	IR059455	20160915	20160920	01703141	NORM	CLOSED	2017	017006256	20160923	Student Support & Intervention	713201all	MARBUT ELEMENTARY-ASEDP	201.38.53.00.713201.261.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	2,461.93	0.00	IR058168	20160829	20160927	01702230	NORM	CLOSED	2017	017007391	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.639.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	1,387.55	0.00	IR058171	20160829	20160927	01702088	NORM	CLOSED	2017	017007391	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.257.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
TRIUMPH LEARNING	14,418.90	0.00	IR060385	20160927	20161005	01704480	NORM	CLOSED	2017	017007758	20161007	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.579.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	24,760.48	0.00	IR062093	20161025	20161116	01706153	NORM	CLOSED	2017	000018944	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.00.400204.568.1750	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
TRIUMPH LEARNING	509.61	0.00	IR062022	20161024	20161114	01706067	NORM	CLOSED	2017	017012194	20161118	Student Support & Intervention	550201all	MCLENDON ELEMENTARY-ASEDP	201.38.53.00.550201.260.0000	JACKSONVILLE	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TRIUMPH LEARNING	**86,428.40**	**10,602.88**																
TRUE COLORS APPAREL LLC	1,259.50	0.00	0001	20160909	20161018	01704060	NORM	CLOSED	2017	017009219	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	LITHONIA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TRUE COLORS APPAREL LLC	**1,259.50**	**0.00**																
TRUGREEN CHEMLAWN	0.00	1,950.00	42696608	20160401	20160721	01700178	NORM	CLOSED	2017	017001203	20160728	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	0.00	1,950.00	44375606	20160401	20160721	01700177	NORM	CLOSED	2017	017001203	20160728	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	525.00	0.00	47424398	20160805	20160810	01701191	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300705	20160801	20160810	01701269	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300706	20160801	20160810	01701268	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300707	20160801	20160810	01701267	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300708	20160801	20160810	01701266	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300709	20160801	20160810	01701260	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300710	20160801	20160810	01701261	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300711	20160801	20160810	01701262	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300712	20160801	20160810	01701264	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300713	20160801	20160810	01701263	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,434.00	0.00	51300714	20160801	20160810	01701265	NORM	CLOSED	2017	017003098	20160812	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	1,470.00	0.00	49628915	20160701	20160921	01704045	NORM	CLOSED	2017	017006257	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.95.00.000101.709.0000	SUWANEE	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
TRUGREEN CHEMLAWN	**16,335.00**	**3,900.00**																
TUCKER ACOUSTICAL PRODUCTS INC	565.60	0.00	1166511-00	20160711	20160810	01700523	NORM	CLOSED	2017	017003099	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.25.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	4,811.52	0.00	1167311-00	20160907	20160921	01702973	NORM	POSTED	2017	017006258	20160923	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	TUCKER	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
TUCKER ACOUSTICAL PRODUCTS INC	**5,377.12**	**0.00**																
TUCKER HIGH SCHOOL	1,496.98	0.00	2017-12	20160714	20160810	01700600	NORM	CLOSED	2017	017003100	20160812	Student Support & Intervention	000607all	FUND 607 - ATHLETICS	607.64.94.00.000607.709.0000	TUCKER	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 607)
TUCKER HIGH SCHOOL	10,650.00	0.00	01701823	20160816	20160907	01701823	NORM	CLOSED	2017	017004818	20160909	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.3011	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TUCKER HIGH SCHOOL	1,300.00	0.00	169452	20160913	20160914	01703642	NORM	CLOSED	2017	017005911	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TUCKER HIGH SCHOOL	600.00	0.00	01704209	20160916	20160921	01704209	NORM	CLOSED	2017	017006259	20160923	120 Region II Schools	sch_593	TUCKER HIGH	101.38.53.00.000101.593.2021	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
TUCKER HIGH SCHOOL	350.00	0.00	QT23983	20161024	20161025	01705718	NORM	CLOSED	2017	017010374	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
TUCKER HIGH SCHOOL	**14,396.98**	**0.00**																
TUCKER MIDDLE SCHOOL	5,000.00	0.00	FCCLANLC7.2016	20160727	20160823	01701964	NORM	CLOSED	2017	017003544	20160826	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	TUCKER	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TUCKER MIDDLE SCHOOL	2,250.00	0.00	TUCKERMS592	20160912	20160928	01704223	NORM	CLOSED	2017	017007392	20160930	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	TUCKER	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
TUCKER MIDDLE SCHOOL	**7,250.00**	**0.00**																
TUNYA S TURNER	0.00	509.30	01632127	20160629	20160815	01632127	TRVL	CLOSED	2017	017003320	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.570.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
TUNYA S TURNER	**0.00**	**509.30**																
TURNITIN LLC	1,950.50	0.00	IN11107829	20160728	20160810	01700401	NORM	CLOSED	2017	017003101	20160812	Student Support & Intervention	079101all	MAGNET-DEKALB PERFORMING ARTS	101.61.92.00.079101.501.0000	OAKLAND	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
TURNITIN LLC	**1,950.50**	**0.00**																
TWANA D BOWMAN	70.20	0.00	01704734	20160825	20160927	01704734	TRVL	CLOSED	2017	017007393	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TWANA D BOWMAN	78.84	0.00	01706234	20160929	20161019	01706234	TRVL	CLOSED	2017	017009220	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	MCDONOUGH	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
TWANA D BOWMAN	**149.04**	**0.00**																
TYSON FOODS INC	38,550.00	0.00	20700138	20160715	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	58,790.00	0.00	20700139	20160715	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	54,830.00	0.00	20703806	20160716	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	73,800.00	0.00	20703832	20160716	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	40,350.00	0.00	20703833	20160716	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	58,790.00	0.00	20706739	20160718	20160726	01700670	BLKT	POSTED	2017	017001204	20160728	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	54,775.17	0.00	20723127	20160725	20160803	01700670	BLKT	POSTED	2017	017002136	20160805	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	51,300.00	0.00	20743267	20160802	20160810	01700670	BLKT	POSTED	2017	017003102	20160812	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	38,550.00	0.00	20849965	20160910	20160920	01700670	BLKT	POSTED	2017	017006260	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	30,922.30	0.00	20849966	20160910	20160920	01700670	BLKT	POSTED	2017	017006260	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	73,800.00	0.00	20856471	20160913	20160920	01700670	BLKT	POSTED	2017	017006260	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	54,830.00	0.00	20939956	20161014	20161025	01700670	BLKT	POSTED	2017	017010375	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	54,830.00	0.00	20942683	20161015	20161025	01700670	BLKT	POSTED	2017	017010375	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	38,550.00	0.00	20945418	20161017	20161025	01700670	BLKT	POSTED	2017	017010375	20161028	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.65.00.000622.SYS.0000	CHARLOTTE	NC	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
TYSON FOODS INC	**722,667.47**	**0.00**																
UDEE K ONYIOHA	1,120.00	0.00	0020	20160708	20160719	01700224	NORM	POSTED	2017	017001053	20160721	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	1,400.00	0.00	0021	20160715	20160803	01700224	NORM	POSTED	2017	017002137	20160805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	1,400.00	0.00	0022	20160722	20160803	01700224	NORM	POSTED	2017	017002137	20160805	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	1,400.00	0.00	0023	20160729	20160810	01700224	NORM	POSTED	2017	017003103	20160812	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
UDEE K ONYIOHA	1,120.00	0.00	0024	20160805	20160810	01700224	NORM	POSTED	2017	017003103	20160812	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.95.00.753101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	1,400.00	0.00	0025	20160812	20160823	01702246	NORM	POSTED	2017	017003545	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	1,400.00	0.00	0026	20160819	20160823	01702246	NORM	POSTED	2017	017003545	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	1,400.00	0.00	0027	20160826	20160908	01702246	NORM	POSTED	2017	017004909	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	840.00	0.00	0028	20160902	20160908	01702246	NORM	POSTED	2017	017004909	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DECATUR	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UDEE K ONYIOHA	**11,480.00**	**0.00**																
ULINE INC	-106.60	0.00	78858322	20160727	20160803	01700397	NORM	CLOSED	2017	000017991	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	-1,065.16	0.00	78858330	20160727	20160803	01700567	NORM	CLOSED	2017	000017991	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	106.60	0.00	78858322	20160727	20160803	01700397	NORM	CLOSED	2017	000017991	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	1,065.16	0.00	78858330	20160727	20160803	01700567	NORM	CLOSED	2017	000017991	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	106.60	0.00	78858322	20160727	20160803	01700397	NORM	CLOSED	2017	000018028	20160805	120 Region IV Schools	sch_492	WOODRIDGE ELEM	101.38.53.01.000101.492.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	1,065.16	0.00	78858330	20160727	20160803	01700567	NORM	CLOSED	2017	000018028	20160805	120 Region V Schools	sch_262	MCNAIR DISCOVERY LEARNING ACAD	101.38.53.00.000101.262.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	268.85	0.00	79183956	20160808	20160816	01700935	NORM	CLOSED	2017	000018130	20160819	120 Region V Schools	sch_400	SNAPFINGER ELEM	101.38.53.01.000101.400.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	254.87	0.00	79569012	20160822	20160829	01701940	NORM	CLOSED	2017	000018252	20160902	120 Region II Schools	sch_555	LAKESIDE HIGH	101.38.53.01.000101.555.1041	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	338.47	0.00	79880261	20160901	20160912	01702607	NORM	CLOSED	2017	000018380	20160916	120 Region III Schools	sch_230	INDIAN CREEK ELEM	101.38.53.00.000101.230.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	345.76	0.00	79972022	20160907	20160913	01702751	NORM	CLOSED	2017	000018380	20160916	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	458.76	0.00	80656107	20160930	20161010	01704779	NORM	CLOSED	2017	000018654	20161014	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.01.000101.585.1041	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	537.76	0.00	80417945	20160922	20161019	01704495	NORM	CLOSED	2017	000018712	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	537.76	0.00	80417947	20160922	20161019	01704494	NORM	CLOSED	2017	000018712	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	537.76	0.00	80417949	20160922	20161019	01704493	NORM	CLOSED	2017	000018712	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	537.76	0.00	80417952	20160922	20161019	01704492	NORM	CLOSED	2017	000018712	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	2,981.95	0.00	80575692	20160928	20161019	01704055	NORM	CLOSED	2017	000018712	20161021	Student Support & Intervention	402101all	CAMPUS SECURITY	101.61.92.00.402101.751.0000	CHICAGO	IL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
ULINE INC	280.39	0.00	80623460	20160929	20161018	01703940	NORM	CLOSED	2017	000018712	20161021	120 Region III Schools	sch_257	ELDRIDGE MILLER ELEM	101.38.53.00.000101.257.1021	CHICAGO	IL	INSTRUCTIONAL - SUPPLIES (FUND: 101)
ULINE INC	**8,251.85**	**0.00**																
UNISOURCE	432.00	0.00	7020136969	20161006	20161019	01705388	NORM	CLOSED	2017	017009221	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	NORCROSS	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
UNISOURCE	**432.00**	**0.00**																
UNITED PUMP AND CONTROLS INC	625.33	0.00	84402	20160720	20160726	01700329	NORM	CLOSED	2017	017001205	20160728	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED PUMP AND CONTROLS INC	0.00	13,185.00	55581	20160531	20160817	01631913	NORM	CLOSED	2017	017003321	20160819	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED PUMP AND CONTROLS INC	380.00	0.00	55621	20160729	20160823	01701548	NORM	CLOSED	2017	017003546	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED PUMP AND CONTROLS INC	354.85	0.00	56054	20160824	20160913	01703207	NORM	CLOSED	2017	017005912	20160916	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	SUWANEE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
UNITED PUMP AND CONTROLS INC	62,400.00	0.00	84415	20160831	20160927	01703611	NORM	CLOSED	2017	017007394	20160930	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED PUMP AND CONTROLS INC	859.00	0.00	84421	20160928	20161012	01703503	NORM	CLOSED	2017	017008874	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED PUMP AND CONTROLS INC	1,150.00	0.00	88051	20161004	20161012	01705051	NORM	CLOSED	2017	017008874	20161014	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.00.000101.719.1320	SUWANEE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED PUMP AND CONTROLS INC	245.91	0.00	56313	20160930	20161018	01705906	NORM	CLOSED	2017	017009222	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.56.96.00.000101.719.1320	SUWANEE	GA	TRANSPORTATION - OTHER COSTS (FUND: 101)
UNITED PUMP AND CONTROLS INC	**66,015.09**	**13,185.00**																
UNITED REFRIGERATION INC	-887.50	0.00	51181937-00	20160523	20160926	01700533	NORM	CLOSED	2017	017007395	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNITED REFRIGERATION INC	3,681.77	0.00	51903710-00	20160726	20160926	01700533	NORM	CLOSED	2017	017007395	20160930	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNITED REFRIGERATION INC	2,805.98	0.00	526853045-00	20160825	20161018	01701725	NORM	CLOSED	2017	017009223	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNITED REFRIGERATION INC	1,935.76	0.00	52908388-00	20160831	20161018	01702398	NORM	CLOSED	2017	017009223	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED REFRIGERATION INC	1,520.37	0.00	52931823-00	20160825	20161018	01702463	NORM	CLOSED	2017	017009223	20161021	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	DORAVILLE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
UNITED REFRIGERATION INC	887.50	0.00	50863555-00	20160512	20161109	01700533	NORM	CLOSED	2017	017011039	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.21.000101.752.0000	DORAVILLE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNITED REFRIGERATION INC	**9,943.88**	**0.00**																
UNITED STATES POSTAL SERVICE	1,410.00	0.00	01702848	20160830	20160902	01702848	NORM	CLOSED	2017	017004820	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.1041	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
UNITED STATES POSTAL SERVICE	47.00	0.00	01703533	20160816	20160913	01703533	NORM	CLOSED	2017	017005913	20160916	Regional Superintendents	336101853	STUDENT ACHIEVEMENT INITIATIVE - REGION IV	101.38.53.00.336101.853.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
UNITED STATES POSTAL SERVICE	13,709.70	0.00	01703678	20160819	20160912	01703678	NORM	CLOSED	2017	017005914	20160916	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.97.00.000203.759.1750	ATLANTA	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
UNITED STATES POSTAL SERVICE	188.00	0.00	01703220	20160906	20160927	01703220	NORM	CLOSED	2017	017007396	20160930	Student Support & Intervention	000101735	DEPARTMENT OF SOCIAL WORK	101.42.97.00.000101.735.0000	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 101)
UNITED STATES POSTAL SERVICE	498.20	0.00	01707503	20161107	20161108	01707503	NORM	CLOSED	2017	017011040	20161111	Curriculum and Instruction	301204all	PARENTAL INVOLVEMENT	204.42.97.00.301204.344.1750	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
UNITED STATES POSTAL SERVICE	1,175.00	0.00	01707018	20161031	20161116	01707018	NORM	CLOSED	2017	017012195	20161118	Curriculum and Instruction	301204all	PARENTAL INVOLVEMENT	204.42.97.00.301204.348.1750	ATLANTA	GA	PUPIL SERVICE - OTHER COSTS (FUND: 204)
UNITED STATES POSTAL SERVICE	**17,027.90**	**0.00**																
UNIVAR USA INC	0.00	3,107.30	AL068042	20160629	20160712	01632365	NORM	CLOSED	2017	000017881	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	3,003.00	0.00	AL080443	20160817	20160829	01701710	NORM	CLOSED	2017	000018253	20160902	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	4,396.74	0.00	AL090205	20160919	20161005	01704076	NORM	CLOSED	2017	000018594	20161007	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	ATLANTA	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
UNIVAR USA INC	**7,399.74**	**3,107.30**																
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01705081	20160923	20161012	01705081	TRVL	CLOSED	2017	017008875	20161014	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.36.00.000622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01705082	20160921	20161019	01705082	TRVL	CLOSED	2017	017009224	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.36.00.000622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01705084	20160921	20161019	01705084	TRVL	CLOSED	2017	017009224	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.36.00.000622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01705086	20160921	20161019	01705086	TRVL	CLOSED	2017	017009224	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.36.00.000622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01705088	20160921	20161019	01705088	TRVL	CLOSED	2017	017009224	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.36.00.000622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01705090	20160921	20161019	01705090	TRVL	CLOSED	2017	017009224	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.36.00.000622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	150.00	0.00	01705092	20160923	20161019	01705092	TRVL	CLOSED	2017	017009224	20161021	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.36.00.000622.820.0000	ATHENS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
UNIVERSITY OF GEORGIA - CENTER	**1,050.00**	**0.00**																
UNIVERSITY OF HOUSTON DOWNTOWN	80.00	0.00	01703089	20160826	20160919	01703089	TRVL	CLOSED	2017	017006031	20160920	Human Capital Management	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	HOUSTON	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UNIVERSITY OF HOUSTON DOWNTOWN	80.00	0.00	01703090	20160826	20160919	01703090	TRVL	CLOSED	2017	017006031	20160920	Human Capital Management	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	HOUSTON	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UNIVERSITY OF HOUSTON DOWNTOWN	**160.00**	**0.00**																
UNIVERSITY OF KANSAS	150.00	0.00	01706792	20161019	20161101	01706792	TRVL	CLOSED	2017	017010676	20161104	Human Capital Management	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	LAWRENCE	KS	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
UNIVERSITY OF KANSAS	**150.00**	**0.00**																
UNIVERSITY OF OREGON	350.00	0.00	INV00034262	20160901	20160916	01703580	NORM	CLOSED	2017	017006261	20160923	Curriculum and Instruction	054201all	SED STATE GRANT	201.38.53.00.054201.024.7020	EUGENE	OR	INSTRUCTIONAL - SUPPLIES (FUND: 201)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
UNIVERSITY OF OREGON	**350.00**	**0.00**																
UNIVERSITY OF UTAH	0.00	53,900.00	53570341	20160208	20160823	01701550	NORM	CLOSED	2017	017003547	20160826	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.95.00.050201.795.2824	SALT LAKE CITY	UT	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
UNIVERSITY OF UTAH	**0.00**	**53,900.00**																
UNUM LIFE INSURANCE CO OF AME	28.74	0.00	07072016	20160707	20160630	00000000	DPAY	PAID	2017	017000066	20160708	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	21.28	0.00	080516	20160805	20160731	00000000	DPAY	PAID	2017	017001999	20160805	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	1.29	0.00	09072016	20160907	20160831	00000000	DPAY	PAID	2017	017004920	20160907	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	33.76	0.00	10042016	20161004	20160930	00000000	DPAY	PAID	2017	017007530	20161004	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	-286.82	0.00	11042016	20161104	20161031	00000000	DPAY	PAID	2017	017010780	20161104	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	422.70	0.00	11042016-2	20161104	20161031	00000000	DPAY	PAID	2017	017010783	20161104	Systemwide	000101SYS	SYSTEMWIDE	101.48.84.00.000101.SYS.0000	PORTLAND	ME	EMPLOYEE BENEFITS - INSURANCE (FUND: 101)
UNUM LIFE INSURANCE CO OF AME	**220.95**	**0.00**																
URS CORPORATION	310,402.14	0.00	37774799	20160711	20160721	01700546	NORM	CLOSED	2017	017001071	20160721	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	261,857.99	0.00	37793074	20160816	20160829	01702392	NORM	CLOSED	2017	017004563	20160902	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	286,206.80	0.00	37804308	20160908	20160927	01704498	NORM	CLOSED	2017	017007397	20160930	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	AUSTIN	TX	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
URS CORPORATION	**858,466.93**	**0.00**																
US BANK CORPORATE TRUST SERV	0.00	500.00	4328909	20160624	20160726	01700640	NORM	CLOSED	2017	017001206	20160728	Facilities and Operations	000421all	SPLOST III - CAPITAL OUTLAY	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	0.00	3,146.00	4329834	20160624	20160726	01700641	NORM	CLOSED	2017	017001206	20160728	Facilities and Operations	000421all	SPLOST III - CAPITAL OUTLAY	421.71.05.00.000421.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 421)
US BANK CORPORATE TRUST SERV	**0.00**	**3,646.00**																
US FOODSERVICE	0.00	1,959.95	2082110	20160523	20160706	01629381	NORM	CLOSED	2017	000017851	20160708	120 Region V Schools	sch_595	MCNAIR HIGH	101.38.53.00.000101.595.3011	FAIRBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
US FOODSERVICE	0.00	37,570.76	600355	20160630	20160708	01631085	BLKT	CLOSED	2017	000017886	20160714	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	13,953.81	0.00	600362	20160711	20160719	01631085	BLKT	CLOSED	2017	000017922	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	4,367.26	0.00	600364	20160711	20160719	01631085	BLKT	CLOSED	2017	000017922	20160721	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	6,760.58	0.00	600365	20160725	20160727	01631085	BLKT	CLOSED	2017	000017957	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	7,218.24	0.00	600366	20160725	20160727	01631085	BLKT	CLOSED	2017	000017957	20160728	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	-34,403.44	0.00	600359	20160711	20160803	01700921	NORM	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	-12,713.57	0.00	700001	20160727	20160802	01700916	BLKT	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	-3,926.83	0.00	700002	20160727	20160802	01700916	BLKT	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	-7,008.00	0.00	700003	20160727	20160802	01700916	BLKT	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	34,403.44	0.00	600359	20160711	20160803	01700921	NORM	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	12,713.57	0.00	700001	20160727	20160802	01700916	BLKT	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	3,926.83	0.00	700002	20160727	20160802	01700916	BLKT	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	7,008.00	0.00	700003	20160727	20160802	01700916	BLKT	CLOSED	2017	000017996	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	34,403.44	0.00	600359	20160711	20160803	01700921	NORM	CLOSED	2017	000018029	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	12,713.57	0.00	700001	20160727	20160802	01700916	BLKT	CLOSED	2017	000018029	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	3,926.83	0.00	700002	20160727	20160802	01700916	BLKT	CLOSED	2017	000018029	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	7,008.00	0.00	700003	20160727	20160802	01700916	BLKT	CLOSED	2017	000018029	20160805	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	7,568.64	0.00	700007	20160808	20160809	01700916	BLKT	CLOSED	2017	000018079	20160812	Finance	017622all	SFS SUMMER PROGRAMS FY2016	622.59.65.00.017622.820.0000	FAIRBURN	GA	SCHOOL FOOD SERVICE - FOOD SUPPLIES (FUND: 622)
US FOODSERVICE	1,458.59	0.00	62889	20160923	20161102	01703475	NORM	CLOSED	2017	000018824	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	FAIRBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
US FOODSERVICE	127.92	0.00	6761	20160922	20161102	01703475	NORM	CLOSED	2017	000018824	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.3011	FAIRBURN	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
US FOODSERVICE	1,627.11	0.00	6758	20160922	20161107	01703469	NORM	CLOSED	2017	000018876	20161111	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.3011	FAIRBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
US FOODSERVICE	**101,133.99**	**39,530.71**																
US GAMES	776.22	0.00	98037898	20160708	20160816	01631795	NORM	CLOSED	2017	017003322	20160819	Student Support & Intervention	528201all	HAWTHORNE ELEMENTARY-SSEDP	201.38.53.00.528201.213.0000	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 201)
US GAMES	4,998.56	0.00	98272017	20160921	20161018	01701050	NORM	POSTED	2017	017009225	20161021	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
US GAMES	3,497.93	0.00	98390343	20161026	20161114	01706287	NORM	CLOSED	2017	017012196	20161118	Student Support & Intervention	662201all	BROCKETT ELEMENTARY-ASEDP	201.61.92.00.662201.136.0000	DALLAS	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
US GAMES	**9,272.71**	**0.00**																
USA TEST PREP INC	250.00	0.00	19425	20160907	20160920	01702856	NORM	CLOSED	2017	000018457	20160923	120 Region V Schools	sch_623	DEKALB HIGH SCHOOL OF TECHNOLOGY-SOUTH	101.38.53.00.000101.623.3011	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
USA TEST PREP INC	3,250.00	0.00	19426	20160907	20160927	01702954	NORM	CLOSED	2017	000018530	20160930	120 Region III Schools	sch_578	STEPHENSON HIGH	101.38.53.01.000101.578.1041	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
USA TEST PREP INC	3,657.50	0.00	19863	20161004	20161018	01704972	NORM	CLOSED	2017	000018713	20161021	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.581.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	500.00	0.00	20011	20161017	20161025	01706044	NORM	CLOSED	2017	000018771	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.564.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	4,250.00	0.00	20075	20161021	20161102	01705890	NORM	CLOSED	2017	000018825	20161104	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.596.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	250.00	0.00	20278	20161104	20161108	01706842	NORM	CLOSED	2017	000018877	20161111	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.38.53.01.000101.564.1041	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
USA TEST PREP INC	1,250.00	0.00	20277	20161104	20161115	01707036	NORM	CLOSED	2017	000018945	20161118	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.580.1750	KENNESAW	GA	INSTRUCTIONAL - SUPPLIES (FUND: 204)
USA TEST PREP INC	**13,407.50**	**0.00**																
USABLENET	6,296.42	0.00	INV0000010434	20161011	20161018	01703870	NORM	CLOSED	2017	017009226	20161021	Information Technology	753101all	ENTERPRISE SYSTEMS	101.38.53.05.753101.760.0000	NEW YORK	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
USABLENET	**6,296.42**	**0.00**																
USI EDUCATION & GOV'T SALES	220.00	0.00	0380363001013	20161004	20161018	01701084	NORM	CLOSED	2017	000018714	20161021	Student Support & Intervention	634201all	E.L.MILLER ELEMENTARY-SSEDP	201.38.53.00.634201.257.0000	MADISON	CT	INSTRUCTIONAL - SUPPLIES (FUND: 201)
USI EDUCATION & GOV'T SALES	**220.00**	**0.00**																
UTAH STATE UNIVERSITY	600.00	0.00	201640 4	20161011	20161025	01706679	NORM	CLOSED	2017	017010376	20161028	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.46.99.00.050201.734.2824	LOGAN	UT	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
UTAH STATE UNIVERSITY	**600.00**	**0.00**																
UTILITY MARKING LLC	950.00	0.00	16126	20160727	20160817	01701737	NORM	CLOSED	2017	017003323	20160819	Facilities and Operations	505422all	MCNAIR MS REPLACEMENT	422.71.01.00.505422.752.0000	SNELLVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
UTILITY MARKING LLC	**950.00**	**0.00**																
VALARIE M SCALES	165.24	0.00	01704443	20160831	20160921	01704443	TRVL	CLOSED	2017	017006262	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	196.56	0.00	01706519	20160930	20161025	01706519	TRVL	CLOSED	2017	017010377	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	165.78	0.00	01708152	20161031	20161116	01708152	TRVL	CLOSED	2017	017012197	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	SCOTTDALE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALARIE M SCALES	**527.58**	**0.00**																

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VALDOSTA STATE UNIVERSITY	100.00	0.00	01706796	20161012	20161101	01706796	TRVL	CLOSED	2017	017010677	20161104	Human Capital Management	406101all	RECRUITMENT	101.38.36.00.406101.740.0000	VALDOSTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALDOSTA STATE UNIVERSITY	**100.00**	**0.00**																
VALENCIA K CAMPBELL	157.00	0.00	01701921	20160825	20160923	01701921	TRVL	POSTED	2017	017007398	20160930	Student Support & Intervention	402101all	CAMPUS SECURITY	101.57.33.00.402101.751.0000	CONYERS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VALENCIA K CAMPBELL	**157.00**	**0.00**																
VALERIE PAIGE	368.28	0.00	01704936	20160831	20160928	01704936	TRVL	CLOSED	2017	017007399	20160930	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALERIE PAIGE	430.92	0.00	01706776	20160929	20161026	01706776	TRVL	CLOSED	2017	017010378	20161028	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.32.00.000101.794.3011	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALERIE PAIGE	**799.20**	**0.00**																
VALERIE V AYER	27.54	0.00	01705782	20160907	20161011	01705782	TRVL	CLOSED	2017	017008876	20161014	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
VALERIE V AYER	79.92	0.00	01705792	20160825	20161011	01705792	TRVL	CLOSED	2017	017008876	20161014	Curriculum and Instruction	009101all	INSTRUCTIONAL MEDIA	101.46.32.00.009101.741.1310	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 101)
VALERIE V AYER	**107.46**	**0.00**																
VALIC C/O CHASE BANK OF TEXAS	378.63	0.00	2016-23	20160819	20160823	00000000	DPAY	PAID	2017	017003360	20160824	Systemwide	000101SYS	SYSTEMWIDE	101.38.89.00.000101.SYS.0000	HOUSTON	TX	EMPLOYEE BENEFITS - ALTERNATIVE PLAN (FUND: 101)
VALIC C/O CHASE BANK OF TEXAS	**378.63**	**0.00**																
VALLIE J FULLER	125.28	0.00	01704409	20160831	20160920	01704409	TRVL	CLOSED	2017	017006263	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALLIE J FULLER	108.54	0.00	01706243	20160930	20161019	01706243	TRVL	CLOSED	2017	017009227	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VALLIE J FULLER	**233.82**	**0.00**																
VANDERLYN SCHOOL	2,500.00	0.00	SUR-00074	20161103	20161107	01707141	NORM	CLOSED	2017	017011041	20161111	Student Support & Intervention	518201all	VANDERLYN ELEMENTARY-ASEDP	201.38.53.10.518201.484.0000	DUNWOODY	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
VANDERLYN SCHOOL	**2,500.00**	**0.00**																
VANESSA N GORDON	141.48	0.00	01704731	20160831	20160927	01704731	TRVL	CLOSED	2017	017007400	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VANESSA N GORDON	141.48	0.00	01706256	20160930	20161021	01706256	TRVL	CLOSED	2017	017010379	20161028	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VANESSA N GORDON	**282.96**	**0.00**																
VELINDA K BAILEY	0.00	1,250.00	06050620PM-3	20160620	20160719	01628296	NORM	CLOSED	2017	017001054	20160721	Curriculum and Instruction	142101all	PROFESSIONAL DEVELOPMENT-STATE	101.38.95.00.142101.718.1210	STONE MOUNTAIN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VELINDA K BAILEY	**0.00**	**1,250.00**																
VENETIAN	0.00	-1,160.56	01623296	20160119	20160629	01623296	TRVL	CLOSED	2017	016032536	20160630	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	LAS VEGAS	NV	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VENETIAN	**0.00**	**-1,160.56**																
VERITIV EXPRESS	1,472.10	0.00	9019674068	20160816	20161005	01704920	BLKT	POSTED	2017	017007761	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.55.28.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
VERITIV EXPRESS	197.16	0.00	9019709301	20160826	20161005	01704920	BLKT	POSTED	2017	017007761	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.55.28.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
VERITIV EXPRESS	546.00	0.00	9019749394	20160909	20161005	01704920	BLKT	POSTED	2017	017007761	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.55.28.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
VERITIV EXPRESS	**2,215.26**	**0.00**																
VERIZON WIRELESS	0.00	1,264.29	9767588340	20160623	20160803	01700354	NORM	CLOSED	2017	017002138	20160805	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VERIZON WIRELESS	1,264.89	0.00	9769233624	20160723	20160831	01701847	NORM	CLOSED	2017	017004564	20160902	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VERIZON WIRELESS	1,856.33	0.00	9770880842	20160823	20160920	01703869	NORM	CLOSED	2017	017006264	20160923	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VERIZON WIRELESS	1,447.41	0.00	9772542846	20160923	20161018	01705851	NORM	CLOSED	2017	017009229	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VERIZON WIRELESS	446.07	0.00	9774209007	20161023	20161109	01707237	NORM	CLOSED	2017	017011042	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.02.000101.SYS.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
VERIZON WIRELESS	**5,014.70**	**1,264.29**																
VERMEER SOUTHEAST SALES & SERV	1,270.77	0.00	IM27827	20161103	20161116	01706272	NORM	POSTED	2017	017012198	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.61.92.00.000101.752.0000	ORLANDO	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VERMEER SOUTHEAST SALES & SERV	**1,270.77**	**0.00**																
VERNETTE H ROBERTS	500.00	0.00	1	20160803	20160810	01700865	NORM	POSTED	2017	017003104	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	810.00	0.00	2	20160808	20160817	01700865	NORM	POSTED	2017	017003324	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	800.00	0.00	3	20160815	20160823	01700865	NORM	POSTED	2017	017003548	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	855.00	0.00	4	20160822	20160829	01700865	NORM	POSTED	2017	017004565	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	865.00	0.00	5	20160829	20160908	01700865	NORM	POSTED	2017	017004910	20160909	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	840.00	0.00	6	20160906	20160914	01700865	NORM	POSTED	2017	017005915	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	515.00	0.00	7	20160912	20160921	01704388	NORM	POSTED	2017	017006265	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	705.00	0.00	10	20161010	20161012	01704388	NORM	POSTED	2017	017008879	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	705.00	0.00	8	20160926	20161010	01704388	NORM	POSTED	2017	017008879	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	815.00	0.00	9	20161003	20161010	01704388	NORM	POSTED	2017	017008879	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	655.00	0.00	11	20161017	20161026	01704388	NORM	POSTED	2017	017010380	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	825.00	0.00	12	20161024	20161102	01704388	NORM	POSTED	2017	017010678	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	835.00	0.00	13	20161031	20161109	01704388	NORM	POSTED	2017	017011043	20161111	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	770.00	0.00	14	20161107	20161116	01704388	NORM	POSTED	2017	000018946	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNETTE H ROBERTS	**10,495.00**	**0.00**																
VERNIER SOFTWARE	0.00	107.00	5215916A	20160601	20160712	01630574	NORM	CLOSED	2017	000017882	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.595.1750	BEAVERTON	OR	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VERNIER SOFTWARE	2,858.79	0.00	5227324	20160831	20160927	01702236	NORM	POSTED	2017	000018531	20160930	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	BEAVERTON	OR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VERNIER SOFTWARE	845.61	0.00	5232956	20161017	20161102	01705688	NORM	CLOSED	2017	000018826	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.38.53.00.000101.503.1041	BEAVERTON	OR	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VERNIER SOFTWARE	**3,704.40**	**107.00**																
VERNON V CROSBY	56.16	0.00	01700748	20160719	20160725	01700748	TRVL	CLOSED	2017	017001208	20160728	Finance	000101720	DEPARTMENT OF FINANCE	101.64.33.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNON V CROSBY	44.28	0.00	01703420	20160831	20160907	01703420	TRVL	CLOSED	2017	017004821	20160909	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNON V CROSBY	59.94	0.00	01705395	20160923	20161006	01705395	TRVL	CLOSED	2017	017008880	20161014	Finance	000101720	DEPARTMENT OF FINANCE	101.64.32.00.000101.720.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
VERNON V CROSBY	**160.38**	**0.00**																
VERONICE G FELTON	110.70	0.00	01704340	20160831	20160920	01704340	TRVL	CLOSED	2017	017006266	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VERONICE G FELTON	57.24	0.00	01706246	20160927	20161019	01706246	TRVL	CLOSED	2017	017009230	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	LILBURN	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VERONICE G FELTON	**167.94**	**0.00**																
VEX ROBOTICS COMPETITION	440.40	0.00	176205	20160929	20161005	01704304	NORM	CLOSED	2017	017007762	20161007	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEX ROBOTICS COMPETITION	1,639.22	0.00	180056	20161018	20161102	01705801	NORM	CLOSED	2017	017010679	20161104	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEX ROBOTICS COMPETITION	4.99	0.00	181261	20161025	20161102	01705801	NORM	CLOSED	2017	017010679	20161104	120 Region III Schools	sch_580	STONE MTN HIGH	101.61.92.00.000101.580.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEX ROBOTICS COMPETITION	209.02	0.00	184090	20161104	20161114	01706731	NORM	CLOSED	2017	017012199	20161118	120 Region V Schools	sch_585	TOWERS HIGH	101.61.92.00.000101.585.3011	GREENVILLE	TX	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VEX ROBOTICS COMPETITION	**2,293.63**	**0.00**																
VICKI L LUCAS	63.18	0.00	01704664	20160831	20160927	01704664	TRVL	CLOSED	2017	017007401	20160930	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	FOREST PARK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VICKI L LUCAS	**63.18**	**0.00**																
VICKIE CHRISTOPHER	236.58	0.00	01703894	20160924	20161109	01703894	TRVL	POSTED	2017	017011045	20161111	Student Support & Intervention	000101704	STUDENT ADVANCEMENT	101.38.33.00.000101.704.0000	DOUGLASVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VICKIE CHRISTOPHER	**236.58**	**0.00**																
VICKIE L TAYLOR	29.16	0.00	01704431	20160826	20160921	01704431	TRVL	CLOSED	2017	017006267	20160923	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VICKIE L TAYLOR	29.16	0.00	01707073	20160930	20161101	01707073	TRVL	CLOSED	2017	017010680	20161104	Finance	000622all	FUND 622 - SCHOOL NUTRITION (SYSTEMWIDE)	622.59.32.00.000622.820.0000	LITHONIA	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 622)
VICKIE L TAYLOR	**58.32**	**0.00**																
VICKIE TURNER	232.00	0.00	01620696	20160614	20160921	01620696	TRVL	POSTED	2017	017006268	20160923	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.25.000101.708.0000	LITHONIA	GA	BOARD TRAVEL - MS. TURNER (FUND: 101)
VICKIE TURNER	239.53	0.00	01704860	20161002	20161102	01704860	TRVL	POSTED	2017	017010681	20161104	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.35.17.000101.708.0000	LITHONIA	GA	BOARD TRAVEL - MR. ORSON (FUND: 101)
VICKIE TURNER	**471.53**	**0.00**																
VICTORIA D DIX	100.00	0.00	08132016 GODFREY	20160813	20160817	00000000	DPAY	PAID	2017	017003347	20160819	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004860	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	106.25	0.00	09102016 GODFREY	20160910	20160915	00000000	DPAY	PAID	2017	017005967	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	93.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006314	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	100.00	0.00	09232016 GODFREY	20160923	20160928	00000000	DPAY	PAID	2017	017007446	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007803	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	362.50	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009269	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	356.25	0.00	10212016 GODFREY	20161021	20161026	00000000	DPAY	PAID	2017	017010427	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	256.25	0.00	10282016 GODFREY	20161028	20161102	00000000	DPAY	PAID	2017	017010724	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	456.25	0.00	11032016 GODFREY	20161103	20161109	00000000	DPAY	PAID	2017	017011089	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	87.50	0.00	11122016 GODFREY	20161112	20161116	00000000	DPAY	PAID	2017	017012234	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VICTORIA D DIX	**2,206.25**	**0.00**																
VICTORIA WILLIAMS-BRYANT	408.40	0.00	01703551	20160930	20161026	01703551	TRVL	POSTED	2017	017010381	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.33.00.383201.794.3315	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
VICTORIA WILLIAMS-BRYANT	**408.40**	**0.00**																
VIKI S STEPHENS	63.18	0.00	01704450	20160831	20160921	01704450	TRVL	CLOSED	2017	017006269	20160923	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIKI S STEPHENS	9.18	0.00	01708116	20161012	20161116	01708116	TRVL	CLOSED	2017	017012200	20161118	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	ATLANTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIKI S STEPHENS	**72.36**	**0.00**																
VINCENT G DENSON	907.56	0.00	01630126	20160711	20160815	01630126	TRVL	CLOSED	2017	017003325	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.585.1750	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
VINCENT G DENSON	406.06	0.00	01632186	20160713	20160824	01632186	TRVL	CLOSED	2017	017003549	20160826	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.46.33.00.378201.718.1784	COLLEGE PARK	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
VINCENT G DENSON	**1,313.62**	**0.00**																
VIRCO INC	0.00	17,490.00	91691958	20160629	20160719	01629354	NORM	CLOSED	2017	000017919	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRCO INC	5,471.00	0.00	91694311	20160712	20160816	01632331	NORM	CLOSED	2017	000018131	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRCO INC	22,729.00	0.00	91694921	20160714	20160816	01632331	NORM	CLOSED	2017	000018131	20160819	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.92.00.000101.762.0000	CONWAY	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRCO INC	21,735.00	0.00	91698237	20160726	20160817	01630085	NORM	CLOSED	2017	000018131	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	21,735.00	0.00	91698238	20160726	20160817	01630085	NORM	CLOSED	2017	000018131	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	1,984.50	0.00	91695287	20160715	20160824	01630676	NORM	CLOSED	2017	000018193	20160826	Facilities and Operations	506422all	PEACHCREST ES REPLACEMENT	422.72.00.00.506422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	345.00	0.00	91698239	20160726	20160823	01630085	NORM	CLOSED	2017	000018193	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	4,485.00	0.00	91698550	20160727	20160823	01630085	NORM	CLOSED	2017	000018193	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	29,140.00	0.00	91702788	20160809	20160926	01632012	NORM	CLOSED	2017	000018532	20160930	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	19,635.00	0.00	91703237	20160810	20160926	01632012	NORM	CLOSED	2017	000018532	20160930	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	19,635.00	0.00	91703238	20160810	20160926	01632012	NORM	CLOSED	2017	000018532	20160930	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	13,090.00	0.00	91703239	20160810	20160926	01632012	NORM	CLOSED	2017	000018532	20160930	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	CONWAY	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRCO INC	11,769.00	0.00	91712731	20160908	20161011	01632248	NORM	CLOSED	2017	000018655	20161014	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	CONWAY	AR	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
VIRCO INC	8,501.40	0.00	91719390	20161005	20161116	01700864	NORM	CLOSED	2017	000018947	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	CONWAY	AR	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRCO INC	**180,254.90**	**17,490.00**																
VIRGINIA LUCEAR	0.00	82.64	01632443	20160623	20160719	01632443	TRVL	CLOSED	2017	017001055	20160721	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
VIRGINIA LUCEAR	89.64	0.00	01700833	20160713	20160726	01700833	TRVL	CLOSED	2017	017001209	20160728	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.33.00.000203.759.1750	DECATUR	GA	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
VIRGINIA LUCEAR	56.16	0.00	01702308	20160816	20160830	01702308	TRVL	CLOSED	2017	017004566	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	DECATUR	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
VIRGINIA LUCEAR	52.92	0.00	01702496	20160728	20160826	01702496	TRVL	CLOSED	2017	017004566	20160902	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	DECATUR	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
VIRGINIA LUCEAR	189.54	0.00	01704157	20160831	20160916	01704157	TRVL	CLOSED	2017	017006270	20160923	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.47.33.00.000203.759.1750	DECATUR	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 203)
VIRGINIA LUCEAR	133.92	0.00	01705554	20160930	20161011	01705554	TRVL	CLOSED	2017	017008882	20161014	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	DECATUR	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
VIRGINIA LUCEAR	208.44	0.00	01708012	20161028	20161115	01708012	TRVL	CLOSED	2017	017012201	20161118	Curriculum and Instruction	000204all	FUND 204 - TITLE I	204.47.33.00.000204.759.1750	DECATUR	GA	FEDERAL GRANT ADMIN - OTHER COSTS (FUND: 204)
VIRGINIA LUCEAR	**730.62**	**82.64**																
VIRTUCOM INC	0.00	10,451.00	38308	20160614	20160712	01630167	NORM	CLOSED	2017	000017883	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.570.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	7,920.00	0.00	38482	20160705	20160712	01631800	NORM	CLOSED	2017	000017883	20160714	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.309.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	0.00	4,165.00	38469	20160630	20160719	01629311	NORM	CLOSED	2017	000017920	20160721	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.96.00.000101.660.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	15,479.00	0.00	38512	20160713	20160719	01630871	NORM	CLOSED	2017	000017920	20160721	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.519.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	4,245.00	0.00	38540	20160718	20160721	01631804	NORM	CLOSED	2017	000017955	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.342.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	-9,942.00	0.00	38513	20160713	20160803	01632084	NORM	CLOSED	2017	000017992	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VIRTUCOM INC	-1,586.00	0.00	38514	20160713	20160803	01629840	NORM	CLOSED	2017	000017992	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	-9,023.00	0.00	38515	20160713	20160803	01629727	NORM	CLOSED	2017	000017992	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	-8,415.00	0.00	38580	20160725	20160803	01632480	NORM	CLOSED	2017	000017992	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.568.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	-1,149.00	0.00	38581	20160725	20160803	01632322	NORM	CLOSED	2017	000017992	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.05.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	9,942.00	0.00	38513	20160713	20160803	01632084	NORM	CLOSED	2017	000017992	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,586.00	0.00	38514	20160713	20160803	01629840	NORM	CLOSED	2017	000017992	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	9,023.00	0.00	38515	20160713	20160803	01629727	NORM	CLOSED	2017	000017992	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	8,415.00	0.00	38580	20160725	20160803	01632480	NORM	CLOSED	2017	000017992	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.568.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,149.00	0.00	38581	20160725	20160803	01632322	NORM	CLOSED	2017	000017992	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.05.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	9,942.00	0.00	38513	20160713	20160803	01632084	NORM	CLOSED	2017	000018030	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,586.00	0.00	38514	20160713	20160803	01629840	NORM	CLOSED	2017	000018030	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	9,023.00	0.00	38515	20160713	20160803	01629727	NORM	CLOSED	2017	000018030	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	8,415.00	0.00	38580	20160725	20160803	01632480	NORM	CLOSED	2017	000018030	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.568.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,149.00	0.00	38581	20160725	20160803	01632322	NORM	CLOSED	2017	000018030	20160805	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.61.92.05.000203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	70.95	0.00	38510	20160712	20160810	01628360	NORM	CLOSED	2017	000018075	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
VIRTUCOM INC	47.30	0.00	38555	20160719	20160810	01628360	NORM	CLOSED	2017	000018075	20160812	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
VIRTUCOM INC	1,485.00	0.00	38593	20160726	20160810	01629517	NORM	CLOSED	2017	000018075	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.176.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	8,790.00	0.00	38619	20160802	20160810	01632543	NORM	CLOSED	2017	000018075	20160812	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.218.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	3,120.00	0.00	38547	20160718	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,560.00	0.00	38600	20160729	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	3,120.00	0.00	38601	20160729	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38602	20160729	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	3,120.00	0.00	38603	20160729	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38604	20160729	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38605	20160729	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38615	20160801	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38616	20160801	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38617	20160801	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,560.00	0.00	38632	20160803	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	19,144.00	0.00	38634	20160803	20160816	01632661	NORM	CLOSED	2017	000018132	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.348.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	6,240.00	0.00	38636	20160803	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38637	20160803	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,840.00	0.00	38638	20160803	20160817	01700741	NORM	CLOSED	2017	000018132	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,560.00	0.00	38639	20160804	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38640	20160804	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,560.00	0.00	38641	20160804	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,560.00	0.00	38642	20160804	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	780.00	0.00	38643	20160804	20160816	01630763	BLKT	POSTED	2017	000018132	20160819	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	4,748.00	0.00	38645	20160805	20160817	01700774	NORM	CLOSED	2017	000018132	20160819	Student Support & Intervention	603201all	MURPHY CANDLER ELEMENTARY-ASEDP	201.61.92.00.603201.146.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	3,671.00	0.00	38659	20160805	20160817	01700305	NORM	CLOSED	2017	000018132	20160819	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	10,200.00	0.00	38671	20160809	20160816	01700484	NORM	CLOSED	2017	000018132	20160819	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	653.00	0.00	38672	20160809	20160816	01700483	NORM	CLOSED	2017	000018132	20160819	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	1,539.00	0.00	38551	20160719	20160823	01632235	NORM	CLOSED	2017	000018194	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.05.000101.719.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,290.00	0.00	38552	20160719	20160823	01632232	NORM	CLOSED	2017	000018194	20160826	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.05.000101.719.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	17,340.00	0.00	38647	20160805	20160823	01632474	NORM	CLOSED	2017	000018194	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.527.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,275.00	0.00	38877	20160825	20160829	01701560	NORM	CLOSED	2017	000018254	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	21,007.00	0.00	38677	20160810	20160907	01632153	NORM	CLOSED	2017	000018307	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.557.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	48.00	0.00	38723	20160815	20160907	01700993	NORM	CLOSED	2017	000018307	20160909	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
VIRTUCOM INC	31,660.00	0.00	38730	20160815	20160907	01700909	NORM	CLOSED	2017	000018307	20160909	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
VIRTUCOM INC	1,768.00	0.00	38731	20160815	20160907	01701126	NORM	CLOSED	2017	000018307	20160909	OTHER	400101all	John Lewis ES Startup Costs	101.61.92.00.400101.796.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	10,200.00	0.00	38885	20160826	20160907	01701513	NORM	CLOSED	2017	000018307	20160909	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.61.92.00.519201.284.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	1,658.00	0.00	38908	20160830	20160907	01700909	NORM	CLOSED	2017	000018307	20160909	Facilities and Operations	135422all	Warren Tech Improvements	422.71.04.00.135422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
VIRTUCOM INC	52.00	0.00	38922	20160831	20160907	01701531	NORM	CLOSED	2017	000018307	20160909	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.10.400203.592.1750	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VIRTUCOM INC	211.00	0.00	38923	20160831	20160907	01701022	NORM	CLOSED	2017	000018307	20160909	120 Region I Schools	sch_284	MONTGOMERY ELEM	101.61.92.00.000101.284.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,306.00	0.00	38788	20160823	20160912	01700623	NORM	CLOSED	2017	000018381	20160916	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
VIRTUCOM INC	1,059.00	0.00	38940	20160909	20160913	01702343	NORM	CLOSED	2017	000018381	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.344.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	24,956.00	0.00	38955	20160906	20160912	01702044	NORM	CLOSED	2017	000018381	20160916	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.138.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	3,366.00	0.00	38956	20160906	20160912	01701645	NORM	CLOSED	2017	000018381	20160916	Student Support & Intervention	659201all	EL MILLER ELEMENTARY-ASEDP	201.61.92.00.659201.257.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	211.00	0.00	38988	20160907	20160912	01702519	NORM	CLOSED	2017	000018381	20160916	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	16,115.00	0.00	39032	20160909	20160913	01702200	NORM	CLOSED	2017	000018381	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.569.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,485.00	0.00	39033	20160909	20160913	01702091	NORM	CLOSED	2017	000018381	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.257.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	2,094.00	0.00	39072	20160913	20160920	01701344	NORM	CLOSED	2017	000018458	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	4,811.00	0.00	39074	20160913	20160920	01702629	NORM	CLOSED	2017	000018458	20160923	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.525.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	495.00	0.00	39076	20160913	20160920	01702363	NORM	CLOSED	2017	000018458	20160923	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	10,200.00	0.00	39089	20160914	20160920	01702327	NORM	CLOSED	2017	000018458	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.259.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	5,940.00	0.00	38646	20160805	20160922	01632656	NORM	CLOSED	2017	000018466	20160923	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.257.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,926.00	0.00	38884	20160826	20160927	01701368	NORM	CLOSED	2017	000018533	20160930	Student Support & Intervention	513201all	NARVIE J HARRIS ELEMENTARY-ASEDP	201.61.92.00.513201.194.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	8,490.00	0.00	39077	20160913	20160927	01702679	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.195.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	10,200.00	0.00	39129	20160916	20160927	01702132	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.465.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	14,650.00	0.00	39130	20160916	20160927	01702185	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.558.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	7,920.00	0.00	39140	20160919	20160927	01702336	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.309.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	8,207.00	0.00	39142	20160919	20160927	01702615	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.311.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	12,460.00	0.00	39165	20160920	20160927	01702747	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.595.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	46,623.00	0.00	39170	20160920	20160927	01702365	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.529.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	829.00	0.00	39176	20160921	20160927	01702327	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.259.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	829.00	0.00	39184	20160921	20160927	01702615	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.311.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	829.00	0.00	39185	20160921	20160927	01702132	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.465.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VIRTUCOM INC	1,658.00	0.00	39186	20160921	20160927	01702185	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.05.031203.558.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	5,652.00	0.00	39224	20160927	20160927	01702804	NORM	CLOSED	2017	000018533	20160930	Curriculum and Instruction	301203all	PARENTAL INVOLVEMENT	203.61.92.05.301203.759.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	4,096.00	0.00	39158	20160920	20160928	01702171	NORM	CLOSED	2017	000018539	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.533.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	850.00	0.00	39075	20160913	20160930	01702321	NORM	CLOSED	2017	000018595	20161007	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	840.00	0.00	39084	20160913	20160930	01703171	NORM	CLOSED	2017	000018595	20161007	120 Region II Schools	sch_592	TUCKER MIDDLE	101.38.53.01.000101.592.1081	NORCROSS	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VIRTUCOM INC	1,122.00	0.00	39141	20160919	20160930	01702921	NORM	CLOSED	2017	000018595	20161007	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	1,425.00	0.00	392002	20160923	20160930	01702441	NORM	CLOSED	2017	000018595	20161007	120 Region III Schools	sch_578	STEPHENSON HIGH	101.61.92.00.000101.578.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	855.00	0.00	39201	20160923	20160930	01702712	NORM	CLOSED	2017	000018595	20161007	120 Region III Schools	sch_498	WYNBROOKE ELEM	101.61.92.00.000101.498.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,024.00	0.00	39204	20160926	20160930	01702191	NORM	CLOSED	2017	000018595	20161007	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,304.00	0.00	39205	20160926	20160930	01702920	NORM	CLOSED	2017	000018595	20161007	Student Support & Intervention	553201all	LIVSEY ELEMENTARY -ASEDP	201.61.92.00.553201.256.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	5,233.00	0.00	39206	20160926	20160930	01702675	NORM	CLOSED	2017	000018595	20161007	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.05.400203.156.1750	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIRTUCOM INC	1,132.00	0.00	39207	20160926	20160930	01703162	NORM	CLOSED	2017	000018595	20161007	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,412.00	0.00	39244	20160929	20160930	01704184	NORM	CLOSED	2017	000018595	20161007	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	780.00	0.00	38674	20160810	20161018	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38675	20160810	20161018	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38676	20160810	20161018	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	780.00	0.00	38738	20160816	20161018	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	2,340.00	0.00	38750	20160817	20161018	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	3,900.00	0.00	38781	20160822	20161018	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	780.00	0.00	38792	20160823	20161018	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	162.00	0.00	39143	20160919	20161018	01703209	NORM	CLOSED	2017	000018715	20161021	Facilities and Operations	000101719	DEPARTMENT OF FLEET SERVICES	101.61.92.05.000101.719.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	855.00	0.00	39162	20160920	20161019	01702517	NORM	CLOSED	2017	000018715	20161021	120 Region I Schools	sch_535	DUNWOODY HIGH	101.61.92.00.000101.535.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	780.00	0.00	39188	20160921	20161019	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	855.00	0.00	39200	20160923	20161019	01703174	NORM	CLOSED	2017	000018715	20161021	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.61.92.00.000101.660.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	780.00	0.00	39208	20160926	20161019	01630763	BLKT	POSTED	2017	000018715	20161021	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	1,625.00	0.00	39238	20160928	20161019	01703681	NORM	CLOSED	2017	000018715	20161021	Facilities and Operations	000101710	DEPARTMENT OF TRANSPORTATION	101.56.60.00.000101.710.1320	NORCROSS	GA	TRANSPORTATION - SUPPLIES (FUND: 101)
VIRTUCOM INC	808.00	0.00	39245	20160929	20161018	01704188	NORM	CLOSED	2017	000018715	20161021	120 Region II Schools	sch_315	PLEASANTDALE ELEM	101.61.92.01.000101.315.1021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,540.00	0.00	39251	20160930	20161019	01703062	NORM	POSTED	2017	000018715	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,540.00	0.00	39272	20161003	20161019	01703062	NORM	POSTED	2017	000018715	20161021	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	120.00	0.00	39274	20161004	20161019	01704826	NORM	CLOSED	2017	000018715	20161021	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
VIRTUCOM INC	1,249.00	0.00	39317	20161010	20161018	01703701	NORM	CLOSED	2017	000018715	20161021	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,215.00	0.00	39318	20161010	20161018	01702376	NORM	CLOSED	2017	000018715	20161021	120 Region II Schools	sch_593	TUCKER HIGH	101.61.92.00.000101.593.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,230.00	0.00	39324	20161011	20161018	01703007	NORM	CLOSED	2017	000018715	20161021	Student Support & Intervention	517201all	RONALD E MCNAIR DISCOVERY LEARNING ACADEMY-ASEDP	201.61.92.00.517201.262.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	1,126.00	0.00	39325	20161011	20161018	01702719	NORM	CLOSED	2017	000018715	20161021	120 Region III Schools	sch_506	DEKALB EARLY COLLEGE ACADEMY	101.61.92.00.000101.506.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	4,245.00	0.00	39354	20161014	20161018	01705444	NORM	CLOSED	2017	000018715	20161021	120 Region IV Schools	sch_569	SALEM MIDDLE	101.61.92.00.000101.569.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	1,758.00	0.00	39355	20161014	20161018	01705153	NORM	CLOSED	2017	000018715	20161021	120 Region I Schools	sch_529	CROSS KEYS HIGH	101.61.92.00.000101.529.1041	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	22,939.00	0.00	38909	20160830	20161026	01629754	NORM	CLOSED	2017	000018772	20161028	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	1,489.00	0.00	38910	20160830	20161026	01701365	NORM	CLOSED	2017	000018772	20161028	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	3,072.00	0.00	39296	20161005	20161026	01703746	NORM	POSTED	2017	000018772	20161028	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.73.00.00.513422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	7,735.00	0.00	39353	20161014	20161026	01703843	NORM	CLOSED	2017	000018772	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	2,340.00	0.00	38633	20160803	20161102	01630763	BLKT	POSTED	2017	000018827	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
VIRTUCOM INC	8,190.00	0.00	38793	20160823	20161102	01700989	NORM	CLOSED	2017	000018827	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	737.00	0.00	39323	20161011	20161102	01703403	NORM	CLOSED	2017	000018827	20161104	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.60.11.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - SUPPLIES (FUND: 101)
VIRTUCOM INC	800.00	0.00	39327	20161011	20161102	01705479	NORM	CLOSED	2017	000018827	20161104	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.73.00.00.512422.752.0000	NORCROSS	GA	CAPITAL OUTLAY - BUILDING (FUND: 422)
VIRTUCOM INC	283.00	0.00	39357	20161014	20161102	01705112	NORM	CLOSED	2017	000018827	20161104	120 Region I Schools	sch_180	DUNWOODY ELEM	101.61.92.00.000101.180.2021	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	110.00	0.00	39410	20161024	20161102	01706163	NORM	CLOSED	2017	000018827	20161104	Finance	000621all	FUND 621 - SCHOOL NUTRITION EQUIPMENT RESERVE	621.59.95.00.000621.SYS.0000	NORCROSS	GA	SCHOOL FOOD SERVICE - OTHER COSTS (FUND: 621)
VIRTUCOM INC	1,672.00	0.00	39427	20161026	20161102	01705586	NORM	CLOSED	2017	000018827	20161104	Student Support & Intervention	606201all	DEKALB ELEM SCHOOL OF THE ARTS-ASEDP	201.61.92.00.606201.102.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	8,509.00	0.00	39445	20161027	20161108	01704916	NORM	CLOSED	2017	000018878	20161111	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.61.92.00.383201.794.3315	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	990.00	0.00	39456	20161028	20161107	01704174	NORM	CLOSED	2017	000018878	20161111	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.61.92.00.583201.147.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	5,310.00	0.00	39319	20161010	20161114	01703062	NORM	POSTED	2017	000018948	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	3,540.00	0.00	39413	20161024	20161114	01703062	NORM	POSTED	2017	000018948	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	5,235.00	0.00	39461	20161031	20161114	01704574	NORM	CLOSED	2017	000018948	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.61.92.00.000101.760.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	2,304.00	0.00	39472	20161101	20161115	01705874	NORM	CLOSED	2017	000018948	20161118	Student Support & Intervention	544201all	ASHFORD PARK ELEMENTARY-ASEDP	201.61.92.00.544201.113.0000	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
VIRTUCOM INC	7,735.00	0.00	39498	20161104	20161114	01705558	NORM	CLOSED	2017	000018948	20161118	Curriculum and Instruction	031204all	SCHOOL IMPROVEMENT (10003A)	204.61.92.05.031204.398.1770	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 204)
VIRTUCOM INC	697.00	0.00	39500	20161104	20161114	01704903	NORM	CLOSED	2017	000018948	20161118	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.3011	NORCROSS	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VIRTUCOM INC	**575,795.25**	**14,616.00**																
VISHNUE MORRIS	403.76	0.00	01626508	20160722	20160912	01626508	TRVL	CLOSED	2017	017005916	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.546.1750	SNELLVILLE	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
VISHNUE MORRIS	**403.76**	**0.00**																
VISUAL EDGE	45.02	0.00	6116	20160829	20160907	01702221	NORM	CLOSED	2017	017004822	20160909	120 Region III Schools	sch_580	STONE MTN HIGH	101.38.53.01.000101.580.2021	SAN DIEGO	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
VISUAL EDGE	**45.02**	**0.00**																
VIZITECH USA	0.00	447.45	071816	20160428	20160721	01625584	NORM	CLOSED	2017	017001210	20160728	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.00.031203.595.1770	EATONTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIZITECH USA	0.00	1,544.00	071816-2	20160428	20160721	01625062	NORM	CLOSED	2017	017001210	20160728	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.61.92.00.031203.595.1770	EATONTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIZITECH USA	0.00	1,263.84	071816-3	20160428	20160721	01625064	NORM	CLOSED	2017	017001210	20160728	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.38.53.05.031203.595.1770	EATONTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VIZITECH USA	7,994.96	0.00	91416	20160914	20160927	01702147	NORM	CLOSED	2017	017007402	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.61.92.00.400203.518.1750	EATONTON	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 203)
VIZITECH USA	2,800.00	0.00	91416-2	20160914	20160926	01703157	NORM	CLOSED	2017	017007402	20160930	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.518.1750	EATONTON	GA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
VIZITECH USA	**10,794.96**	**3,255.29**																
VONDA LATIMORE	87.50	0.00	08192016 AVONDALE	20160819	20160915	00000000	DPAY	PAID	2017	017005968	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VONDA LATIMORE	162.50	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007447	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VONDA LATIMORE	168.75	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010428	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VONDA LATIMORE	87.50	0.00	11042016 AVONDALE	20161104	20161109	00000000	DPAY	PAID	2017	017011090	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	COVINGTON	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
VONDA LATIMORE	**506.25**	**0.00**																
VOSS ELECTRIC	0.00	1,376.26	70104382-00	20160520	20160706	01624773	NORM	CLOSED	2017	000017852	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LINCOLN	NE	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
VOSS ELECTRIC	0.00	208.32	70104382-01	20160520	20160706	01624773	NORM	CLOSED	2017	000017852	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	LINCOLN	NE	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
VOSS ELECTRIC	**0.00**	**1,584.58**																
VWR INTERNATIONAL	206.99	0.00	8046610519	20161026	20161102	01705687	NORM	CLOSED	2017	000018828	20161104	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	SUWANNE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VWR INTERNATIONAL	1,093.97	0.00	8046551410	20161020	20161107	01705687	NORM	CLOSED	2017	000018879	20161111	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	SUWANNE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VWR INTERNATIONAL	192.43	0.00	8046566057	20161021	20161107	01705687	NORM	CLOSED	2017	000018879	20161111	120 Region IV Schools	sch_503	ARABIA MOUNTAIN HIGH	101.61.92.00.000101.503.1041	SUWANNE	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
VWR INTERNATIONAL	**1,493.39**	**0.00**																
WADE FORD INC	0.00	24,545.00	142002	20160518	20160706	01617217	BLKT	CLOSED	2017	017000052	20160708	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
WADE FORD INC	0.00	24,545.00	142585	20160622	20160706	01617217	BLKT	CLOSED	2017	017000052	20160708	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
WADE FORD INC	83,405.00	0.00	143398	20160713	20160726	01617217	BLKT	CLOSED	2017	017001211	20160728	Facilities and Operations	620422all	SERVICE VEHICLES	422.74.00.00.620422.752.0000	SMYRNA	GA	CAPITAL OUTLAY - EQUIPMENT (FUND: 422)
WADE FORD INC	**83,405.00**	**49,090.00**																
WADSWORTH MAGNET SCHOOL FOR	2,500.00	0.00	SUR-00075	20161103	20161103	01707142	NORM	CLOSED	2017	017011046	20161111	Student Support & Intervention	537201all	WADSWORTH MAGNET-ASEDP	201.38.53.10.537201.139.0000	DECATUR	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WADSWORTH MAGNET SCHOOL FOR	**2,500.00**	**0.00**																
WALLACE QUINN HUDSON	28.20	0.00	01704934	20160705	20160928	01704934	TRVL	CLOSED	2017	017007403	20160930	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.32.00.000101.780.0000	DECATUR	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WALLACE QUINN HUDSON	**28.20**	**0.00**																
WALTER L BURKE	807.96	0.00	01631779	20160722	20160823	01631779	TRVL	CLOSED	2017	017003550	20160826	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.187.1750	ATLANTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WALTER L BURKE	**807.96**	**0.00**																
WALTON EMC	0.00	6,909.00	481995001 062516	20160625	20160711	01629667	BLKT	CLOSED	2017	017000158	20160714	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	6,882.00	0.00	481995001 07272016	20160727	20160809	01700042	BLKT	POSTED	2017	017003105	20160812	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	10,208.00	0.00	481995001 082516	20160825	20160906	01700042	BLKT	POSTED	2017	017004823	20160909	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	9,157.00	0.00	481995001 092716	20160927	20161011	01700042	BLKT	POSTED	2017	017008883	20161014	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	7,468.00	0.00	481995001 102616	20161026	20161108	01700042	BLKT	POSTED	2017	017011047	20161111	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.58.38.20.000101.752.0000	MONROE	GA	ENERGY - ELECTRICITY (FUND: 101)
WALTON EMC	**33,715.00**	**6,909.00**																
WANDA M HEATH	35.64	0.00	01707193	20160930	20161102	01707193	TRVL	CLOSED	2017	017010683	20161104	Student Support & Intervention	000101738	DEPARTMENT OF SCHOOL PSYCHOLOGISTS	101.38.32.00.000101.738.2021	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WANDA M HEATH	**35.64**	**0.00**																
WARDS NATURAL SCIENCE EST INC	2,857.74	0.00	8046026919	20160830	20160921	01701970	NORM	CLOSED	2017	017006271	20160923	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	239.83	0.00	8046162564	20160913	20160921	01703156	NORM	CLOSED	2017	017006271	20160923	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	453.60	0.00	8046067432	20160902	20160927	01701970	NORM	CLOSED	2017	017007404	20160930	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	937.65	0.00	8046077186	20160904	20160927	01701970	NORM	CLOSED	2017	017007404	20160930	OTHER	400101all	John Lewis ES Startup Costs	101.38.53.00.400101.796.0000	ROCHESTER	NY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WARDS NATURAL SCIENCE EST INC	2,298.10	0.00	8043747650	20160125	20161012	01621263	NORM	CLOSED	2017	017008884	20161014	120 Region I Schools	sch_522	CHAMBLEE HIGH	101.61.92.00.000101.522.1041	ROCHESTER	NY	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WARDS NATURAL SCIENCE EST INC	**6,786.92**	**0.00**																
WARREN CHARLTON	387.50	0.00	08192016 AVONDALE	20160819	20160921	00000000	DPAY	PAID	2017	017006315	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WARREN CHARLTON	210.00	0.00	09042016 AVONDALE	20160904	20160921	00000000	DPAY	PAID	2017	017006315	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WARREN CHARLTON	100.00	0.00	09232016 AVONDALE	20160923	20160928	00000000	DPAY	PAID	2017	017007448	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WARREN CHARLTON	100.00	0.00	10072016 AVONDALE	20161007	20161012	00000000	DPAY	PAID	2017	017008921	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WARREN CHARLTON	200.00	0.00	10142016 AVONDALE	20161014	20161019	00000000	DPAY	PAID	2017	017009270	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WARREN CHARLTON	181.25	0.00	10212016 AVONDALE	20161021	20161026	00000000	DPAY	PAID	2017	017010429	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WARREN CHARLTON	200.00	0.00	10282016 AVONDALE	20161028	20161102	00000000	DPAY	PAID	2017	017010725	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	SNELLVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WARREN CHARLTON	**1,378.75**	**0.00**																
WARREN TECHNICAL SCHOOL	1,000.00	0.00	1694553	20160913	20160914	01703639	NORM	CLOSED	2017	017005917	20160916	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WARREN TECHNICAL SCHOOL	6,600.00	0.00	WARRENTECH624	20160927	20161007	01705191	NORM	CLOSED	2017	017008885	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.53.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WARREN TECHNICAL SCHOOL	700.00	0.00	16565	20161011	20161012	01705716	NORM	CLOSED	2017	017008885	20161014	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WARREN TECHNICAL SCHOOL	300.00	0.00	WARRENTECH30000	20161103	20161110	01707525	NORM	CLOSED	2017	017011139	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	CHAMBLEE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WARREN TECHNICAL SCHOOL	**8,600.00**	**0.00**																
WASHINGTON MUSIC CENTER INC	3,076.00	0.00	DSI76737	20160804	20160805	01627776	NORM	CLOSED	2017	017003106	20160812	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	WHEATON	MD	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WASHINGTON MUSIC CENTER INC	**3,076.00**	**0.00**																
WE CARE CHARTERS	7,100.00	0.00	1670	20160828	20160921	01703638	NORM	CLOSED	2017	017006272	20160923	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	12,150.00	0.00	1708	20161003	20161018	01705719	NORM	CLOSED	2017	017009232	20161021	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	3,300.00	0.00	1725	20161018	20161103	01706425	NORM	CLOSED	2017	017011048	20161111	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	4,950.00	0.00	1723	20161013	20161116	01707059	NORM	CLOSED	2017	017012202	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	26,495.00	0.00	1731	20161024	20161116	01707151	NORM	CLOSED	2017	017012202	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	7,800.00	0.00	1733	20161024	20161116	01707060	NORM	CLOSED	2017	017012202	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	2,500.00	0.00	1739	20161102	20161116	01707527	NORM	CLOSED	2017	017012202	20161118	Student Support & Intervention	000101794	VOCATIONAL EDUCATION OPERATIONS	101.38.95.00.000101.794.3011	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WE CARE CHARTERS	**64,295.00**	**0.00**																
WEATHERBUG	0.00	13,980.00	WBB0030552	20160525	20160712	01629366	NORM	CLOSED	2017	017000159	20160714	Student Support & Intervention	518201all	VANDERLYN ELEMENTARY-ASEDP	201.61.92.00.518201.484.0000	GERMANTOWN	MD	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WEATHERBUG	**0.00**	**13,980.00**																
WEB ASSIGN	352.50	0.00	116870	20161021	20161111	01702012	NORM	POSTED	2017	017012203	20161118	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.0000	RALEIGH	NC	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WEB ASSIGN	**352.50**	**0.00**																
WELDON WILLIAMS LICK INC	1,641.73	0.00	263346	20160712	20160726	01631698	NORM	CLOSED	2017	000017956	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	FORT SMITH	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WELDON WILLIAMS LICK INC	1,878.94	0.00	263929	20160803	20160809	01701057	NORM	CLOSED	2017	000018076	20160812	Information Technology	401101all	MICRO COMPUTER MAINTENANCE	101.61.92.05.401101.793.1041	FORT SMITH	AR	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELDON WILLIAMS LICK INC	**3,520.67**	**0.00**																
WELLNESS SOLUTIONS INC	4,999.99	0.00	7374	20160701	20160719	01700402	NORM	CLOSED	2017	017001056	20160721	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	THE PLAINS	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
WELLNESS SOLUTIONS INC	4,999.99	0.00	7359	20160701	20160912	01703594	NORM	CLOSED	2017	017005918	20160916	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	THE PLAINS	VA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELLNESS SOLUTIONS INC	**9,999.98**	**0.00**																
WELLS FARGO VENDOR FIN SERV	174.25	0.00	65117923	20160703	20160802	01700789	BLKT	POSTED	2017	017002139	20160805	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	MOBERLY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELLS FARGO VENDOR FIN SERV	174.25	0.00	65340766	20160807	20160822	01700789	BLKT	POSTED	2017	017003551	20160826	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	MOBERLY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELLS FARGO VENDOR FIN SERV	174.25	0.00	65482464	20160904	20160916	01700789	BLKT	POSTED	2017	017006273	20160923	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	MOBERLY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELLS FARGO VENDOR FIN SERV	92.07	0.00	65634177	20160925	20161006	01700789	BLKT	POSTED	2017	017008886	20161014	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	MOBERLY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELLS FARGO VENDOR FIN SERV	174.25	0.00	65709805	20161009	20161026	01700789	BLKT	POSTED	2017	017010382	20161028	120 Region IV Schools	sch_564	MILLER GROVE HIGH	101.61.92.00.000101.564.1041	MOBERLY	MO	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WELLS FARGO VENDOR FIN SERV	**789.07**	**0.00**																
WENDY J MORRIS	0.00	40.50	01700637	20160628	20160721	01700637	TRVL	CLOSED	2017	017001212	20160728	Student Support & Intervention	237101all	SUPPORT PROJECT SERVICES	101.38.32.00.237101.702.0000	OXFORD	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WENDY J MORRIS	**0.00**	**40.50**																
WENGER CORPORATION	4,381.00	0.00	708925	20160729	20160815	01700475	NORM	CLOSED	2017	000018133	20160819	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	OWATAONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WENGER CORPORATION	0.00	69,264.00	702691A	20160401	20160824	01622058	NORM	CLOSED	2017	000018195	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	OWATAONNA	MN	CAPITAL OUTLAY - BUILDING (FUND: 422)
WENGER CORPORATION	0.00	1,475.00	702691B	20160401	20160824	01622903	NORM	CLOSED	2017	000018195	20160826	Facilities and Operations	513422all	REDAN HS RENOVATION/ADDITION	422.72.00.00.513422.752.0000	OWATAONNA	MN	CAPITAL OUTLAY - BUILDING (FUND: 422)
WENGER CORPORATION	3,452.00	0.00	713673	20160929	20161004	01702915	NORM	CLOSED	2017	000018596	20161007	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	OWATAONNA	MN	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WENGER CORPORATION	35,389.00	0.00	713701	20160930	20161117	01700863	NORM	POSTED	2017	000018952	20161118	Facilities and Operations	512422all	HENDERSON MS RENOVATION/ADDTN	422.72.00.00.512422.752.0000	OWATAONNA	MN	CAPITAL OUTLAY - BUILDING (FUND: 422)
WENGER CORPORATION	**43,222.00**	**70,739.00**																
WEST MUSIC CO	3,034.28	0.00	SI1321939	20160727	20160815	01700478	NORM	CLOSED	2017	000018134	20160819	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	CORALVILLE	IA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WEST MUSIC CO	347.40	0.00	SI1322898	20160729	20160815	01700478	NORM	CLOSED	2017	000018134	20160819	Student Support & Intervention	536201all	KITTREDGE MAGNET-ASEDP	201.61.92.00.536201.237.0000	CORALVILLE	IA	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WEST MUSIC CO	271.04	0.00	SI1342899	20160912	20160921	01702815	NORM	CLOSED	2017	000018459	20160923	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.01.000101.113.1021	CORALVILLE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WEST MUSIC CO	45.89	0.00	SI1347953	20160919	20160927	01703450	NORM	CLOSED	2017	000018534	20160930	120 Region III Schools	sch_312	PINE RIDGE ELEM	101.38.53.00.000101.312.1021	CORALVILLE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WEST MUSIC CO	98.30	0.00	SI1349439	20160921	20160927	01703139	NORM	CLOSED	2017	000018534	20160930	120 Region II Schools	sch_250	LAUREL RIDGE ELEM	101.38.53.01.000101.250.2021	CORALVILLE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WEST MUSIC CO	120.00	0.00	SI1354034	20160929	20161007	01703803	NORM	CLOSED	2017	000018656	20161014	120 Region I Schools	sch_300	OAKCLIFF ELEM	101.38.53.01.000101.300.1021	CORALVILLE	IA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WEST MUSIC CO	1,796.90	0.00	SI1348866	20160920	20161025	01703648	NORM	CLOSED	2017	000018773	20161028	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	CORALVILLE	IA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WEST MUSIC CO	450.00	0.00	SI1368814	20161101	20161108	01703648	NORM	CLOSED	2017	000018880	20161111	Curriculum and Instruction	631101all	K-12 INSTRUMENTAL MUSIC	101.61.92.00.631101.748.0000	CORALVILLE	IA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WEST MUSIC CO	**6,163.81**	**0.00**																
WEYMAN F CHRISTOPHER	333.96	0.00	01630477	20160825	20161005	01630477	TRVL	POSTED	2017	017007763	20161007	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.33.11.000101.762.0000	NORCROSS	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WEYMAN F CHRISTOPHER	**333.96**	**0.00**																
WHALEY FOODSERVICE REPAIRS	47.50	0.00	3294567	20160418	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	190.00	0.00	3297041	20160427	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	188.65	0.00	3339161	20160920	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	47.50	0.00	3339162	20160920	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	47.50	0.00	3339884	20160921	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	47.50	0.00	3344018	20161005	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	141.15	0.00	3344019	20161005	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	47.50	0.00	3344020	20161005	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	47.50	0.00	3344032	20161005	20161025	01703508	BLKT	POSTED	2017	017010383	20161028	Student Support & Intervention	383201all	VOCATIONAL 85% GRANTS-PROGRAM IMPROVEMENT	201.38.95.00.383201.794.3315	NORCROSS	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
WHALEY FOODSERVICE REPAIRS	**804.80**	**0.00**																
WHITEBOX LEARNING	495.00	0.00	DCGA160920	20160919	20161028	01703829	NORM	CLOSED	2017	017010684	20161104	Curriculum and Instruction	000101660	FERNBANK SCIENCE CENTER	101.38.53.00.000101.660.1041	LOUISVILLE	KY	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WHITEBOX LEARNING	**495.00**	**0.00**																
WHOLESALE SCHOOL SUPPLY	284.60	0.00	09-000-W	20160901	20160909	01702509	NORM	CLOSED	2017	017005919	20160916	120 Region III Schools	sch_344	ROCKBRIDGE ELEM	101.38.53.01.000101.344.1021	LILBURN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WHOLESALE SCHOOL SUPPLY	**284.60**	**0.00**																
WIESER EDUCATIONAL INC	-134.13	0.00	75198	20160720	20160802	01632145	NORM	CLOSED	2017	000017993	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WIESER EDUCATIONAL INC	134.13	0.00	75198	20160720	20160802	01632145	NORM	CLOSED	2017	000017993	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WIESER EDUCATIONAL INC	134.13	0.00	75198	20160720	20160802	01632145	NORM	CLOSED	2017	000018031	20160805	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.00.400203.325.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WIESER EDUCATIONAL INC	395.99	0.00	75560	20160804	20160815	01632634	NORM	CLOSED	2017	000018135	20160819	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.62.00.400203.325.1750	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WIESER EDUCATIONAL INC	747.30	0.00	76399	20160912	20160927	01702959	NORM	CLOSED	2017	000018535	20160930	120 Region V Schools	sch_621	ELIZABETH ANDREWS HIGH	101.38.53.00.000101.621.1041	LAKE FOREST	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WIESER EDUCATIONAL INC	**1,277.42**	**0.00**																
WILFRED JOHNSON	155.52	0.00	01701748	20160803	20160816	01701748	TRVL	CLOSED	2017	017003326	20160819	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.32.00.336101.841.1031	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILFRED JOHNSON	218.70	0.00	01703095	20160825	20160906	01703095	TRVL	CLOSED	2017	017004824	20160909	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.32.00.336101.841.1031	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILFRED JOHNSON	110.70	0.00	01706775	20161013	20161026	01706775	TRVL	CLOSED	2017	017010384	20161028	Regional Superintendents	336101841	STUDENT ACHIEVEMENT INITIATIVE - REGION V	101.38.32.00.336101.841.1031	MABLETON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WILFRED JOHNSON	**484.92**	**0.00**																
WILLIAM CLOWERS	0.00	189.00	01700253	20160629	20160713	01700253	TRVL	CLOSED	2017	017001057	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	272.70	0.00	01701362	20160729	20160809	01701362	TRVL	CLOSED	2017	017003107	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	176.04	0.00	01702487	20160812	20160825	01702487	TRVL	CLOSED	2017	017004567	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	183.60	0.00	01703768	20160830	20160914	01703768	TRVL	CLOSED	2017	017005920	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	127.44	0.00	01704924	20160913	20160928	01704924	TRVL	CLOSED	2017	017007405	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	103.14	0.00	01705790	20160930	20161012	01705790	TRVL	CLOSED	2017	017008887	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	113.94	0.00	01706982	20161014	20161031	01706982	TRVL	CLOSED	2017	017010685	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	69.66	0.00	01707865	20161028	20161115	01707865	TRVL	CLOSED	2017	017012204	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM CLOWERS	**1,046.52**	**189.00**																
WILLIAM E SHEPHERD	843.75	0.00	08192016 ADAMS/GODFR	20160819	20160907	00000000	DPAY	PAID	2017	017004861	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM E SHEPHERD	337.50	0.00	09082016 ADAMS/GODFR	20160908	20160915	00000000	DPAY	PAID	2017	017005969	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM E SHEPHERD	400.00	0.00	09152016 ADAM/GODFRE	20160915	20160921	00000000	DPAY	PAID	2017	017006316	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM E SHEPHERD	431.25	0.00	09222016 ADAMS/GODFR	20160922	20160928	00000000	DPAY	PAID	2017	017007449	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM E SHEPHERD	412.50	0.00	09292016 ADAMS/GODFR	20160929	20161005	00000000	DPAY	PAID	2017	017007804	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
WILLIAM E SHEPHERD	143.75	0.00	10072016 ADAMS	20161007	20161012	00000000	DPAY	PAID	2017	017008922	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM E SHEPHERD	225.00	0.00	10282016 ADAMS/GODFR	20161028	20161102	00000000	DPAY	PAID	2017	017010726	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM E SHEPHERD	212.50	0.00	11042016 ADAMS/GODFR	20161104	20161109	00000000	DPAY	PAID	2017	017011091	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM E SHEPHERD	**3,006.25**	**0.00**																
WILLIAM H CHADWICK	200.00	0.00	08272016 DRUID HILLS	20160827	20161005	00000000	DPAY	PAID	2017	017007854	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	DECATUR	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM H CHADWICK	**200.00**	**0.00**																
WILLIAM H RANSOM	677.25	0.00	07212016-1	20160801	20160815	01700104	BLKT	POSTED	2017	017003327	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	999.75	0.00	08012016-1	20160801	20160815	01700104	BLKT	POSTED	2017	017003327	20160819	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	1,273.87	0.00	10102016-1	20161010	20161018	01700104	BLKT	POSTED	2017	017009233	20161021	Communications & Community Relations	000101780	DEPARTMENT OF COMMUNICATIONS	101.64.95.00.000101.780.0000	ATLANTA	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM H RANSOM	790.12	0.00	101916-1	20161019	20161109	01707642	NORM	CLOSED	2017	017011049	20161111	Facilities and Operations	904422all	DCSD Consultants	422.75.95.00.904422.752.0000	ATLANTA	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
WILLIAM H RANSOM	**3,740.99**	**0.00**																
WILLIAM J EDWARDS JR	33.48	0.00	01700762	20160714	20160725	01700762	TRVL	CLOSED	2017	017001213	20160728	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	53.46	0.00	01701302	20160720	20160808	01701302	TRVL	CLOSED	2017	017003108	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	99.90	0.00	01702484	20160815	20160825	01702484	TRVL	CLOSED	2017	017004568	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	95.58	0.00	01703763	20160831	20160914	01703763	TRVL	CLOSED	2017	017005921	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	45.90	0.00	01705302	20160915	20161004	01705302	TRVL	CLOSED	2017	017007764	20161007	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	54.54	0.00	01705787	20160928	20161012	01705787	TRVL	CLOSED	2017	017008888	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	54.54	0.00	01706976	20161013	20161031	01706976	TRVL	CLOSED	2017	017010686	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	89.10	0.00	01707866	20161031	20161115	01707866	TRVL	CLOSED	2017	017012205	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM J EDWARDS JR	**526.50**	**0.00**																
WILLIAM L ALMOND	320.00	0.00	08192016 HALLFORD	20160819	20160831	00000000	DPAY	PAID	2017	017004639	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	500.00	0.00	09012016 AVON/HALL	20160901	20160915	00000000	DPAY	PAID	2017	017006020	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	180.00	0.00	09152016 HALLFORD	20160915	20160921	00000000	DPAY	PAID	2017	017006361	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	160.00	0.00	09302016 ADAMS/HALLF	20160930	20161005	00000000	DPAY	PAID	2017	017007855	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	400.00	0.00	10072016 HALLFORD	20161007	20161019	00000000	DPAY	PAID	2017	017009317	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	80.00	0.00	10222016 ADAMS	20161022	20161026	00000000	DPAY	PAID	2017	017010475	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	200.00	0.00	10282016 HALLFORD	20161028	20161102	00000000	DPAY	PAID	2017	017010771	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	525.00	0.00	11042016 ADAMS/HALL	20161104	20161116	00000000	DPAY	PAID	2017	017012270	20161118	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIAM L ALMOND	**2,365.00**	**0.00**																
WILLIAM L DUNCAN JR	2,280.00	0.00	004	20160702	20160711	01629163	BLKT	CLOSED	2017	017000160	20160714	Curriculum and Instruction	042201all	SP ED CAPACITY-IMPROVEMENT	201.46.95.00.042201.734.2836	ALPHARETTA	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 201)
WILLIAM L DUNCAN JR	**2,280.00**	**0.00**																
WILLIAM RODRIGUEZ	93.96	0.00	01702425	20160810	20160825	01702425	TRVL	CLOSED	2017	017004569	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM RODRIGUEZ	152.28	0.00	01704159	20160831	20160916	01704159	TRVL	CLOSED	2017	017006274	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM RODRIGUEZ	122.04	0.00	01704847	20160914	20160927	01704847	TRVL	CLOSED	2017	017007406	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
WILLIAM RODRIGUEZ	**368.28**	**0.00**																
WILLIE C THOMPSON	87.50	0.00	08192016 GODFREY	20160819	20160824	00000000	DPAY	PAID	2017	017003580	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	206.25	0.00	08262016 GODFREY	20160826	20160831	00000000	DPAY	PAID	2017	017004604	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	175.00	0.00	09022016 GODFREY	20160902	20160907	00000000	DPAY	PAID	2017	017004862	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	206.25	0.00	09092016 GODFREY	20160909	20160915	00000000	DPAY	PAID	2017	017005970	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	93.75	0.00	09162016 GODFREY	20160916	20160921	00000000	DPAY	PAID	2017	017006317	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	112.50	0.00	09302016 GODFREY	20160930	20161005	00000000	DPAY	PAID	2017	017007805	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	168.75	0.00	10072016 GODFREY	20161007	20161012	00000000	DPAY	PAID	2017	017008923	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	100.00	0.00	10142016 GODFREY	20161014	20161019	00000000	DPAY	PAID	2017	017009271	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LOGANVILLE	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE C THOMPSON	**1,150.00**	**0.00**																
WILLIE WRIGHT	175.00	0.00	08192016 N DEKALB	20160819	20160824	00000000	DPAY	PAID	2017	017003581	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	275.00	0.00	08262016 N DEKALB	20160826	20160831	00000000	DPAY	PAID	2017	017004605	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	400.00	0.00	09012016 N DEKALB	20160901	20160907	00000000	DPAY	PAID	2017	017004863	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	187.50	0.00	09082016 N DEKALB	20160908	20160915	00000000	DPAY	PAID	2017	017005971	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	300.00	0.00	09222016 N DEKALB	20160922	20160928	00000000	DPAY	PAID	2017	017007450	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	275.00	0.00	09292016 N DEKALB	20160929	20161005	00000000	DPAY	PAID	2017	017007806	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	137.50	0.00	10072016 N DEKALB	20161007	20161012	00000000	DPAY	PAID	2017	017008924	20161014	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	75.00	0.00	10132016 N DEKALB	20161013	20161019	00000000	DPAY	PAID	2017	017009272	20161021	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	262.50	0.00	10212016 N DEKALB	20161021	20161026	00000000	DPAY	PAID	2017	017010430	20161028	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	137.50	0.00	10282016 N DEKALB	20161028	20161102	00000000	DPAY	PAID	2017	017010727	20161104	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	225.00	0.00	11032016 N DEKALB	20161103	20161109	00000000	DPAY	PAID	2017	017011092	20161111	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	LITHONIA	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
WILLIE WRIGHT	**2,450.00**	**0.00**																
WILSON E GOSIER	200.00	0.00	GOSIER071916	20160719	20160802	01700951	NORM	CLOSED	2017	017002140	20160805	School Board	000101708	SCHOOL BOARD MEMBERS	101.48.93.01.000101.708.0000	DECATUR	GA	GEN. ADMINISTRATION - LEGAL FEES (FUND: 101)
WILSON E GOSIER	**200.00**	**0.00**																
WILSON LANGUAGE TRAINING	1,215.54	0.00	1655452	20160919	20161003	01703004	NORM	CLOSED	2017	017007765	20161007	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.1021	OXFORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WILSON LANGUAGE TRAINING	81.00	0.00	1659899	20161018	20161102	01705427	NORM	CLOSED	2017	017010687	20161104	120 Region II Schools	sch_215	HENDERSON MILL ELEM	101.38.53.00.000101.215.2021	OXFORD	MA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WILSON LANGUAGE TRAINING	**1,296.54**	**0.00**																
WINDSTREAM COMMUNICATIONS OR	0.00	41,620.80	307771	20160615	20160808	01700439	BLKT	POSTED	2017	017003109	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	20,810.40	0.00	311087	20160715	20160808	01700439	BLKT	POSTED	2017	017003109	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	170.00	0.00	831566	20160712	20160810	01701286	NORM	CLOSED	2017	017003109	20160812	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	0.00	279.00	4077550	20151129	20160815	01700829	NORM	CLOSED	2017	017003328	20160819	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	20,810.40	0.00	315065	20160815	20160913	01700439	BLKT	POSTED	2017	017005922	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
WINDSTREAM COMMUNICATIONS OR	105,047.41	0.00	59623805	20160808	20160912	01703675	BLKT	CLOSED	2017	017005922	20160916	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	20,810.40	0.00	318963	20160915	20161004	01700439	BLKT	POSTED	2017	017007766	20161007	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	33,880.92	0.00	68546759	20161008	20161018	01703675	BLKT	CLOSED	2017	017009234	20161021	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	20,810.40	0.00	322374	20161014	20161104	01700439	BLKT	POSTED	2017	017011050	20161111	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.95.05.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	11,766.84	0.00	869712	20161026	20161108	01630762	NORM	CLOSED	2017	017011050	20161111	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	LITTLE ROCK	AR	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	26,710.32	0.00	68623922	20161108	20161116	01703675	BLKT	CLOSED	2017	017012206	20161118	Information Technology	000101tel	TELECOMMUNICATIONS	101.57.44.00.000101.SYS.0000	LITTLE ROCK	AR	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WINDSTREAM COMMUNICATIONS OR	**260,817.09**	**41,899.80**																
WINFRED B WATTS	109.56	0.00	01700248	20160713	20160815	01700248	TRVL	CLOSED	2017	017003329	20160819	Curriculum and Instruction	031203all	SCHOOL IMPROVEMENT (10003A)	203.46.33.00.031203.465.1770	ELLENWOOD	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
WINFRED B WATTS	**109.56**	**0.00**																
WOODALL ROOFING COMPANY INC	0.00	56,500.00	01 HSF	20160630	20160707	01630092	NORM	CLOSED	2017	017000057	20160708	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.28.000101.752.0000	BUFORD	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
WOODALL ROOFING COMPANY INC	**0.00**	**56,500.00**																
WOODWIND & BRASSWIND INC	955.00	0.00	ARINV32453304	20160817	20160831	01701253	NORM	CLOSED	2017	017004570	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	656.00	0.00	ARINV32453335	20160817	20160831	01701253	NORM	CLOSED	2017	017004570	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	2,110.80	0.00	ARINV32465092	20160818	20160831	01701253	NORM	CLOSED	2017	017004570	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	1,976.30	0.00	ARINV32469750	20160818	20160831	01701253	NORM	CLOSED	2017	017004570	20160902	120 Region III Schools	sch_525	CLARKSTON HIGH	101.61.92.00.000101.525.1041	WESTLAKE VILLAGE	CA	CAPITAL OUTLAY - EQUIPMENT (FUND: 101)
WOODWIND & BRASSWIND INC	320.56	0.00	SRINV33255019	20161012	20161102	01705162	NORM	CLOSED	2017	017010688	20161104	120 Region I Schools	sch_570	SEQUOYAH MIDDLE	101.38.53.01.000101.570.1081	WESTLAKE VILLAGE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WOODWIND & BRASSWIND INC	**6,018.66**	**0.00**																
WORK4ORCE SYSTEMS GROUP	1,500.00	0.00	W4SG160726-1	20160726	20160810	01701280	NORM	CLOSED	2017	017003110	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.57.95.00.000101.762.0000	ATLANTA	GA	MAINT. & OPERATIONS - OTHER COSTS (FUND: 101)
WORK4ORCE SYSTEMS GROUP	**1,500.00**	**0.00**																
WORTHINGTON DIRECT INC	113.21	0.00	633153-DEK005	20160811	20160815	01701168	NORM	CLOSED	2017	000018136	20160819	120 Region II Schools	sch_501	DEKALB SCH OF ARTS	101.38.53.01.000101.501.1041	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WORTHINGTON DIRECT INC	**113.21**	**0.00**																
WPS CREATIVE THERAPY STORE	544.50	0.00	WPS-133915	20160729	20160808	01700562	NORM	CLOSED	2017	017003111	20160812	Curriculum and Instruction	048201all	SED FEDERAL VIB SPECIAL PROJECT	201.42.53.00.048201.795.2616	TORRANCE	CA	PUPIL SERVICE - OTHER COSTS (FUND: 201)
WPS CREATIVE THERAPY STORE	299.20	0.00	WPS-140162	20160922	20161003	01703778	NORM	CLOSED	2017	017007767	20161007	120 Region I Schools	sch_113	ASHFORD PARK ELEM	101.38.53.00.000101.113.2021	TORRANCE	CA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
WPS CREATIVE THERAPY STORE	**843.70**	**0.00**																
WRITE SCORE LLC	4,155.30	0.00	4988I	20160822	20160909	01702109	NORM	CLOSED	2017	017005923	20160916	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.38.53.05.400203.345.1750	DEBARY	FL	INSTRUCTIONAL - SUPPLIES (FUND: 203)
WRITE SCORE LLC	7,217.10	0.00	4987I	20160815	20160919	01701639	NORM	CLOSED	2017	017006275	20160923	Student Support & Intervention	549201all	DUNWOODY ELEMENTARY-ASEDP	201.61.92.00.549201.180.0000	DEBARY	FL	CAPITAL OUTLAY - EQUIPMENT (FUND: 201)
WRITE SCORE LLC	4,777.72	0.00	5162I	20160907	20160919	01702928	NORM	CLOSED	2017	017006275	20160923	Student Support & Intervention	519201all	MONTGOMERY ELEMENTARY-ASEDP	201.38.53.00.519201.284.0000	DEBARY	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WRITE SCORE LLC	4,801.05	0.00	5272I	20160929	20161018	01704621	NORM	CLOSED	2017	017009235	20161021	Student Support & Intervention	538201all	HUNTLEY HILLS ELEMENTARY-ASEDP	201.38.53.00.538201.220.0000	DEBARY	FL	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WRITE SCORE LLC	9,454.40	0.00	5044I	20160817	20161021	01705560	NORM	CLOSED	2017	017010385	20161028	Curriculum and Instruction	400204all	SCHOOLWIDE PROGRAMS	204.38.53.05.400204.415.1750	DEBARY	FL	INSTRUCTIONAL - SUPPLIES (FUND: 204)
WRITE SCORE LLC	**30,405.57**	**0.00**																
WYNBROOKE THEME SCHOOL	2,500.00	0.00	SUR-00076	20161103	20161103	01707143	NORM	CLOSED	2017	017011051	20161111	Student Support & Intervention	515201all	WYNBROOKE ELEMENTARY-ASEDP	201.38.53.10.515201.498.0000	STONE MOUNTAIN	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
WYNBROOKE THEME SCHOOL	**2,500.00**	**0.00**																
XAVIER B FAVORS	40.00	0.00	08232016 DRUID HILLS	20160823	20160824	00000000	DPAY	PAID	2017	017003611	20160826	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
XAVIER B FAVORS	40.00	0.00	08302016 ARABIA MTN	20160830	20160831	00000000	DPAY	PAID	2017	017004640	20160902	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
XAVIER B FAVORS	40.00	0.00	09062016 DRUID HILLS	20160906	20160907	00000000	DPAY	PAID	2017	017004897	20160909	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
XAVIER B FAVORS	40.00	0.00	09132016 ARABIA MTN	20160913	20160915	00000000	DPAY	PAID	2017	017006021	20160916	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
XAVIER B FAVORS	40.00	0.00	09202016 DRUID HILLS	20160920	20160921	00000000	DPAY	PAID	2017	017006362	20160923	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
XAVIER B FAVORS	40.00	0.00	09272016 ARABIA MTN	20160927	20160928	00000000	DPAY	PAID	2017	017007502	20160930	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
XAVIER B FAVORS	80.00	0.00	09292016 DRUID HILLS	20160929	20161005	00000000	DPAY	PAID	2017	017007856	20161007	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	STONE MOUNTAIN	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
XAVIER B FAVORS	**320.00**	**0.00**																
XEROX CORPORATION	0.00	275.37	084991104	20160618	20160713	01700124	NORM	CLOSED	2017	017001058	20160721	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	0.00	961.00	142605947	20160611	20160719	01621348	NORM	POSTED	2017	017001058	20160721	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,153.92	0.00	085363715	20160712	20160808	01618345	BLKT	CLOSED	2017	017003112	20160812	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	0.00	108.34	DEK1001F6	20160604	20160808	01700990	BLKT	POSTED	2017	017003113	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
XEROX CORPORATION	0.00	388.50	DEK2001F6	20160604	20160808	01700990	BLKT	POSTED	2017	017003113	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.38.95.00.000101.760.0000	DALLAS	TX	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
XEROX CORPORATION	107.28	0.00	085401155	20160720	20160809	01701203	NORM	CLOSED	2017	017003113	20160812	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	1,246.22	0.00	085799049	20160820	20160906	01618345	BLKT	CLOSED	2017	017004825	20160909	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,246.22	0.00	086117901	20160902	20160912	01618345	BLKT	CLOSED	2017	017005924	20160916	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	183.71	0.00	085122343	20160701	20160914	01702948	NORM	CLOSED	2017	017005925	20160916	120 Region V Schools	sch_546	DEKALB ALT.	101.38.53.00.000101.546.3011	DALLAS	TX	INSTRUCTIONAL - SUPPLIES (FUND: 101)
XEROX CORPORATION	243.77	0.00	085799048	20160820	20160909	01703043	NORM	CLOSED	2017	017005925	20160916	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	228.65	0.00	086191309	20160920	20161012	01705709	NORM	CLOSED	2017	017008889	20161014	Curriculum and Instruction	378201all	TITLE II-A, IMPROVING TEACHER QUALITY	201.64.53.10.378201.718.1784	DALLAS	TX	SUPPORTING SERVICES - OTHER COSTS (FUND: 201)
XEROX CORPORATION	1,246.22	0.00	086321947	20161001	20161019	01706099	BLKT	POSTED	2017	017009236	20161021	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	781.00	0.00	144896036	20161022	20161108	01706099	BLKT	POSTED	2017	017011052	20161111	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	1,246.22	0.00	086713026	20161101	20161116	01706099	BLKT	POSTED	2017	017012207	20161118	Facilities and Operations	000101762	DEPARTMENT OF BUSINESS SERVICES	101.64.60.00.000101.762.0000	ST PETERSBURG	FL	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
XEROX CORPORATION	**7,683.21**	**1,733.21**																
YAMILETH AUBAIN	58.32	0.00	01706170	20160926	20161019	01706170	TRVL	CLOSED	2017	017009237	20161021	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YAMILETH AUBAIN	46.44	0.00	01708028	20161031	20161115	01708028	TRVL	CLOSED	2017	017012208	20161118	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	MARIETTA	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YAMILETH AUBAIN	**104.76**	**0.00**																
YANCEYS MOBILE HOME MOVING INC	0.00	3,250.00	3097	20160627	20160721	01629660	BLKT	CLOSED	2017	017001073	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	4,040.00	3098	20160627	20160721	01629660	BLKT	CLOSED	2017	017001073	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	2,440.00	3100	20160627	20160721	01629660	BLKT	CLOSED	2017	017001073	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	6,300.00	3103	20160627	20160721	01614977	BLKT	CLOSED	2017	017001073	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	28,875.00	3105	20160627	20160721	01629660	BLKT	CLOSED	2017	017001073	20160721	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	990.00	3101	20160627	20160726	01700823	BLKT	POSTED	2017	017001214	20160728	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	2,890.00	3102	20160627	20160726	01700823	BLKT	POSTED	2017	017001214	20160728	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
YANCEYS MOBILE HOME MOVING INC	0.00	15,550.00	3104	20160627	20160726	01700823	BLKT	POSTED	2017	017001214	20160728	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	0.00	3,530.00	3099	20160627	20160817	01701606	NORM	CLOSED	2017	017003330	20160819	Facilities and Operations	122422all	MILLER GROVE MS - ADA	422.71.05.00.122422.752.0000	HOGANSVILLE	GA	CAPITAL OUTLAY - OTHER COSTS (FUND: 422)
YANCEYS MOBILE HOME MOVING INC	17,750.00	0.00	3106	20160812	20160823	01700823	BLKT	POSTED	2017	017003552	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	16,400.00	0.00	3107	20160812	20160823	01700823	BLKT	POSTED	2017	017003552	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	6,300.00	0.00	3108	20160812	20160823	01700823	BLKT	POSTED	2017	017003552	20160826	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	5,440.00	0.00	3073	20160812	20160913	01703517	BLKT	POSTED	2017	017005926	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	3,320.00	0.00	3074	20160812	20160913	01703517	BLKT	POSTED	2017	017005926	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	5,550.00	0.00	3075	20160812	20160913	01703517	BLKT	POSTED	2017	017005926	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	990.00	0.00	3076	20160812	20160913	01703517	BLKT	POSTED	2017	017005926	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	3,150.00	0.00	3109	20160812	20160913	01703517	BLKT	POSTED	2017	017005926	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	3,150.00	0.00	3110	20160812	20160913	01703517	BLKT	POSTED	2017	017005926	20160916	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	3,840.00	0.00	3137	20161021	20161102	01703517	BLKT	POSTED	2017	017010689	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	1,710.00	0.00	3138	20161021	20161102	01703517	BLKT	POSTED	2017	017010689	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	1,980.00	0.00	3139	20161024	20161102	01703517	BLKT	POSTED	2017	017010689	20161104	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	26,712.00	0.00	3140	20161021	20161109	01707638	BLKT	POSTED	2017	017011053	20161111	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	5,662.50	0.00	3141	20161021	20161109	01707638	BLKT	POSTED	2017	017011053	20161111	Facilities and Operations	016101all	BLDG-PORTABLE CLASSROOMS	101.38.96.00.016101.752.0000	HOGANSVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YANCEYS MOBILE HOME MOVING INC	**101,954.50**	**67,865.00**																
YASMEAN GOLPHIN	0.00	520.00	207	20160623	20160711	01700008	NORM	POSTED	2017	000017884	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	0.00	760.00	209	20160630	20160713	01700008	NORM	POSTED	2017	000017894	20160714	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	790.00	0.00	210	20160714	20160719	01700008	NORM	POSTED	2017	000017921	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	-800.00	0.00	211	20160721	20160801	01700008	NORM	POSTED	2017	000017994	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	-785.00	0.00	212	20160728	20160802	01700008	NORM	POSTED	2017	000017994	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	211	20160721	20160801	01700008	NORM	POSTED	2017	000017994	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	785.00	0.00	212	20160728	20160802	01700008	NORM	POSTED	2017	000017994	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	211	20160721	20160801	01700008	NORM	POSTED	2017	000018032	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	785.00	0.00	212	20160728	20160802	01700008	NORM	POSTED	2017	000018032	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	975.00	0.00	213	20160805	20160810	01700008	NORM	POSTED	2017	000018077	20160812	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	790.00	0.00	214	20160815	20160817	01700008	NORM	POSTED	2017	000018137	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	740.00	0.00	215	20160819	20160823	01700008	NORM	POSTED	2017	000018196	20160826	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	795.00	0.00	216	20160826	20160831	01700008	NORM	POSTED	2017	000018255	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	645.00	0.00	217	20160829	20160913	01700008	NORM	POSTED	2017	000018382	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	590.00	0.00	218	20160909	20160914	01700008	NORM	POSTED	2017	000018382	20160916	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	219	20160916	20160921	01700008	NORM	POSTED	2017	000018460	20160923	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	790.00	0.00	220	20160923	20160928	01700008	NORM	POSTED	2017	000018536	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	480.00	0.00	221	20160928	20161007	01700008	NORM	POSTED	2017	000018657	20161014	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	450.00	0.00	222	20161006	20161026	01700008	NORM	POSTED	2017	000018774	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	615.00	0.00	223	20161014	20161026	01700008	NORM	POSTED	2017	000018774	20161028	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	735.00	0.00	224	20161021	20161101	01700008	NORM	POSTED	2017	000018829	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	800.00	0.00	225	20161028	20161102	01700008	NORM	POSTED	2017	000018829	20161104	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	763.00	0.00	226	20161104	20161115	01700008	NORM	POSTED	2017	000018949	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	595.00	0.00	227	20161111	20161116	01700008	NORM	POSTED	2017	000018949	20161118	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.95.00.000101.760.0000	LAWRENCEVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YASMEAN GOLPHIN	**12,938.00**	**1,280.00**																
YAYOI KITTA	1,737.99	0.00	1	20160625	20161003	01704914	NORM	CLOSED	2017	017007768	20161007	Curriculum and Instruction	058201all	SPECIAL EDUCATION-PRESCHOOL-REGULAR PROJECT	201.38.95.00.058201.795.2820	JOHNS CREEK	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YAYOI KITTA	**1,737.99**	**0.00**																
YELL! ACADEMY	3,570.00	0.00	H1016	20161013	20161101	01702912	BLKT	POSTED	2017	017010690	20161104	Student Support & Intervention	509201all	HAWTHORNE ELEMENTARY-ASEDP	201.38.95.00.509201.213.0000	HAMPTON	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YELL! ACADEMY	**3,570.00**	**0.00**																
YELLOWSTONE LANDSCAPE	0.00	1,000.00	INV-0000122378	20160531	20160803	01630212	NORM	CLOSED	2017	017002141	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	0.00	4,800.00	INV-0000122379	20160531	20160803	01629661	NORM	CLOSED	2017	017002141	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	0.00	4,140.00	INV-0000124604	20160630	20160803	01630767	NORM	CLOSED	2017	017002141	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	0.00	2,500.00	INV-0000126970	20160630	20160803	01631361	NORM	CLOSED	2017	017002141	20160805	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	1,779.90	0.00	INV-0000130512	20160831	20160914	01701978	NORM	CLOSED	2017	017005927	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.23.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	4,241.51	0.00	INV-0000132561	20160831	20160914	01701601	NORM	CLOSED	2017	017005927	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.32.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	7,700.00	0.00	INV-0000132575	20160831	20160914	01703056	NORM	CLOSED	2017	017005927	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.24.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	197,181.37	0.00	23015-9-2016	20160930	20161024	01704986	BLKT	POSTED	2017	017010386	20161028	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	199,991.96	0.00	23015-10-2016	20161031	20161117	01704986	BLKT	POSTED	2017	017012209	20161118	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.26.000101.752.0000	BUNNELL	FL	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
YELLOWSTONE LANDSCAPE	**410,894.74**	**12,440.00**																
YOLANDA EASLEY	27.54	0.00	01706115	20160817	20161019	01706115	TRVL	CLOSED	2017	017009238	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AUSTELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YOLANDA EASLEY	49.68	0.00	01706176	20160930	20161019	01706176	TRVL	CLOSED	2017	017009238	20161021	Curriculum and Instruction	000101734	DEPARTMENT OF SPECIAL EDUCATION	101.38.32.00.000101.734.2021	AUSTELL	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YOLANDA EASLEY	**77.22**	**0.00**																
YOLETTE DUNCAN	111.62	0.00	01700553	20160722	20160830	01700553	TRVL	CLOSED	2017	017004571	20160902	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.581.1750	GRAYSON	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)
YOLETTE DUNCAN	**111.62**	**0.00**																
YOLUNDA SHEPPARD	32.94	0.00	01706175	20160823	20161019	01706175	TRVL	CLOSED	2017	017009239	20161021	Curriculum and Instruction	050201all	SPECIAL EDUCATION-VIB FLOWTHROUGH	201.38.32.00.050201.734.2824	SNELLVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
YOLUNDA SHEPPARD	**32.94**	**0.00**																
YOUNG ENTREPRENEURS	5,500.00	0.00	0056	20160818	20160818	01701890	NORM	CLOSED	2017	017003358	20160819	120 Region IV Schools	sch_557	LITHONIA HIGH	101.38.53.00.000101.557.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
YOUNG ENTREPRENEURS	7,000.00	0.00	0055	20160902	20160909	01702847	NORM	CLOSED	2017	017004922	20160909	120 Region IV Schools	sch_574	MARTIN LUTHER KING, JR. HIGH	101.38.53.00.000101.574.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
YOUNG ENTREPRENEURS	5,500.00	0.00	0057	20160907	20160909	01703169	NORM	CLOSED	2017	017004922	20160909	120 Region IV Schools	sch_576	SOUTHWEST DEKALB H S	101.38.53.00.000101.576.3011	LITHONIA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 101)
YOUNG ENTREPRENEURS	**18,000.00**	**0.00**																
YULANDA CRAWLEY	0.00	694.80	01632344	20160630	20160725	01632344	TRVL	CLOSED	2017	017001215	20160728	Curriculum and Instruction	400203all	SCHOOLWIDE PROGRAMS	203.46.33.00.400203.584.1750	CONYERS	GA	INST. STAFF SERVICE - OTHER COSTS (FUND: 203)

DEKALB COUNTY SCHOOL DISTRICT
VENDOR SPEND REPORT
(as of 11/30/2016)

VENDOR NAME	FY17 PAID AMOUNT	EXPENSED TO PRIOR YEAR	INVOICE #	INVOICE DATE	INVOICE ENTRYDATE	PO #	TYPE	STATUS	FYEAR	CHECK #	CHECK DATE	DIVISION NAME	PROJECT DEPT	PROJECT/DEPT_DESCRIPTION	ACCOUNT	VENDOR CITY	STATE	FINANCIAL REPORT CATEGORY
YULANDA CRAWLEY	**0.00**	**694.80**																
YVETTE DUNN	36.18	0.00	01706618	20160812	20161025	01706618	TRVL	CLOSED	2017	017010387	20161028	Student Support & Intervention	000101737	DEPARTMENT OF STUDENT SUPPORT SERVICES	101.38.32.00.000101.737.7044	FAYETTEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 101)
YVETTE DUNN	**36.18**	**0.00**																
YVETTE PERRY	0.00	77.22	01700254	20160629	20160713	01700254	TRVL	CLOSED	2017	017001059	20160721	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YVETTE PERRY	75.60	0.00	01701631	20160728	20160815	01701631	TRVL	CLOSED	2017	017003331	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	STONE MOUNTAIN	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
YVETTE PERRY	**75.60**	**77.22**																
YVONNE JACKSON	0.00	35.88	02172016 SWD HS	20160217	20160712	00000000	DPAY	PAID	2017	017000168	20160714	Student Support & Intervention	000101709	DEPARTMENT OF ATHLETICS	101.57.17.00.000101.709.0000	ELLENWOOD	GA	MAINT. & OPERATIONS - SALARIES (FUND: 101)
YVONNE JACKSON	**0.00**	**35.88**																
ZAB LLC	0.00	1,616.32	5012A	20160601	20160711	01625283	BLKT	POSTED	2017	017000161	20160714	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	0.00	1,505.72	5015	20160624	20160810	01632291	BLKT	POSTED	2017	017003115	20160812	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	6,281.49	0.00	5017	20160729	20160810	01632291	BLKT	POSTED	2017	017003115	20160812	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	1,329.84	0.00	5018	20160812	20160824	01632291	BLKT	POSTED	2017	017003553	20160826	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.1353	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	4,117.84	0.00	5016	20160715	20160921	01701954	BLKT	POSTED	2017	017006276	20160923	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	580.80	0.00	4273	20160923	20160923	01704389	NORM	CLOSED	2017	017007407	20160930	Curriculum and Instruction	000203all	FUND 203 - TITLE I	203.48.95.00.000203.759.1750	PROVO	UT	GEN. ADMINISTRATION - OTHER COSTS (FUND: 203)
ZAB LLC	20,657.37	0.00	5020	20160915	20160928	01701954	BLKT	POSTED	2017	017007407	20160930	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	2,814.60	0.00	5014	20160617	20161012	01701954	BLKT	POSTED	2017	017008891	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	7,871.56	0.00	5019	20160831	20161012	01701954	BLKT	POSTED	2017	017008891	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	11,293.86	0.00	5021	20160930	20161012	01701954	BLKT	POSTED	2017	017008891	20161014	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	3,453.26	0.00	5013	20160617	20161026	01706083	BLKT	POSTED	2017	017010388	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	2,740.82	0.00	5022	20161014	20161026	01706083	BLKT	POSTED	2017	017010388	20161028	Student Support & Intervention	077101all	ESOL AND INTERNATIONAL STUDENT SERVICES	101.42.95.00.077101.713.0000	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 101)
ZAB LLC	2,288.94	0.00	4414	20161012	20161028	01706696	NORM	CLOSED	2017	017010691	20161104	Curriculum and Instruction	302204all	DISTRICT PARENTAL INVOLVEMENT	204.42.95.00.302204.759.1750	PROVO	UT	PUPIL SERVICE - OTHER COSTS (FUND: 204)
ZAB LLC	**63,430.38**	**3,122.04**																
ZACHARY S MEADORS	2,500.00	0.00	ZSM001	20160815	20160913	01703205	NORM	CLOSED	2017	017005928	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ZACHARY S MEADORS	2,500.00	0.00	ZSM002	20160901	20160913	01703205	NORM	CLOSED	2017	017005928	20160916	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ZACHARY S MEADORS	2,500.00	0.00	ZSM003	20161005	20161103	01706751	BLKT	POSTED	2017	017011054	20161111	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ZACHARY S MEADORS	2,500.00	0.00	ZSM004	20161101	20161111	01706751	BLKT	POSTED	2017	017012210	20161118	Curriculum and Instruction	766201all	CREST ED	201.38.95.00.766201.718.0000	LAWRENCEVILLE	GA	INSTRUCTIONAL - OTHER COSTS (FUND: 201)
ZACHARY S MEADORS	**10,000.00**	**0.00**																
ZEP MANUFACTURING COMPANY	559.59	0.00	9002452658	20160920	20161005	01703433	NORM	CLOSED	2017	017007769	20161007	Student Support & Intervention	583201all	CHAPEL HILL ES ASEDP	201.38.53.00.583201.147.0000	ATLANTA	GA	INSTRUCTIONAL - SUPPLIES (FUND: 201)
ZEP MANUFACTURING COMPANY	**559.59**	**0.00**																
ZURI GREEN-BANKS	324.00	0.00	01700866	20160713	20160728	01700866	TRVL	CLOSED	2017	017002142	20160805	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ZURI GREEN-BANKS	83.16	0.00	01701629	20160728	20160816	01701629	TRVL	CLOSED	2017	017003332	20160819	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ZURI GREEN-BANKS	45.36	0.00	01702485	20160805	20160825	01702485	TRVL	CLOSED	2017	017004572	20160902	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ZURI GREEN-BANKS	110.16	0.00	01704852	20160829	20160927	01704852	TRVL	CLOSED	2017	017007408	20160930	Information Technology	000101760	DEPARTMENT OF INFORMATION SYSTEMS	101.64.32.00.000101.760.0000	SNELLVILLE	GA	SUPPORTING SERVICES - OTHER COSTS (FUND: 101)
ZURI GREEN-BANKS	**562.68**	**0.00**																
ZURN PLUMBING SERVICES INC	0.00	2,063.00	76197	20160630	20160721	01613977	BLKT	CLOSED	2017	017001216	20160728	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.22.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ZURN PLUMBING SERVICES INC	4,695.00	0.00	77118	20160831	20160914	01701227	NORM	CLOSED	2017	017005929	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ZURN PLUMBING SERVICES INC	4,250.00	0.00	77126	20160831	20160914	01701331	NORM	CLOSED	2017	017005929	20160916	Facilities and Operations	000101752	DEPARTMENT OF FACILITIES MANAGEMENT	101.57.61.27.000101.752.0000	CHAMBLEE	GA	MAINT. & OPERATIONS - MAINT. BUILDINGS (FUND: 101)
ZURN PLUMBING SERVICES INC	**8,945.00**	**2,063.00**																