



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending May 31, 2016

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/19/2016	\$ 137.97	RIG99600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/26/2016	\$ 1,839.60	SPC9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACCUTRAIN CORPORATION	5/26/2016	\$ 1,850.00	SPC1750220	58100	Dues And Fees	Division of Teaching and Learning
ACHAMPONG,MIZPAH	5/19/2016	\$ 62.10	SPD9100210	55800	Travel - Employees	Division of Student Services
AKESHIA VALRIE	5/26/2016	\$ 200.00	COH9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ALEXANDER HIGH SCHOOL	5/19/2016	\$ 334.72	COH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALFORD, PATTY P	5/19/2016	\$ 71.28	SPD9100210	55800	Travel - Employees	Division of Student Services
ALL AMERICAN SPORTS CORPORATIO	5/12/2016	\$ 769.70	CVH9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMANDA M MATHIS	5/5/2016	\$ 193.00	REG1784220	58100	Dues And Fees	Division of Teaching and Learning
AMANDA RODWELL	5/5/2016	\$ 2,181.00	JOR1775220	58900	Other Expenditures	Division of Teaching and Learning
AMBER MORRELL	5/5/2016	\$ 100.00	SHW9705066	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMERICAN CANCER SOCIETY	5/26/2016	\$ 4,209.79	ACM9705019	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ANGEL SECURITY CO INC	5/12/2016	\$ 5,491.25	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
ANGEL SECURITY CO INC	5/19/2016	\$ 4,214.75	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
ANGEL SECURITY CO INC	5/26/2016	\$ 1,150.00	MTL9599001	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
ANGELA DENISE ASKEW	5/5/2016	\$ 77.00	CVH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ANNE P OSBURN	5/26/2016	\$ 1,000.00	COH9705001	53100	Contracted Service - Admin	Discretionary Activity Funds, Non-Taxpayer Dollars
ANTONIO R LOWE	5/12/2016	\$ 100.00	REH9705014	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
APPLE INC.	5/12/2016	\$ 2,960.00	ENT9100280	56160	Expendable Computer Equipment	Division Information Services
APPLE INC.	5/26/2016	\$ 956.00	GLR2712220	56160	Expendable Computer Equipment	Division of Student Services
APPLE INC.	5/5/2016	\$ 7,338.42	FOX1775220	56160	Expendable Computer Equipment	Division of Teaching and Learning
ARAMARK	5/12/2016	\$ 244.02	GLR9705055	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ARCHIE'S SERVICE COMPANY INC	5/5/2016	\$ 14,952.52	SNP9600310	54300	Repair And Maintenance Service	Division of Facility & Operations
ARCHIE'S SERVICE COMPANY INC	5/12/2016	\$ 5,073.68	SNP9600310	54300	Repair And Maintenance Service	Division of Facility & Operations
ARCHIE'S SERVICE COMPANY INC	5/19/2016	\$ 2,300.00	SNP9600310	54300	Repair And Maintenance Service	Division of Facility & Operations
ARCHIE'S SERVICE COMPANY INC	5/26/2016	\$ 55.00	SNP9600310	54300	Repair And Maintenance Service	Division of Facility & Operations
ARISTA CONSULTING GROUP LLC	5/5/2016	\$ 9,633.60	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
ARISTA CONSULTING GROUP LLC	5/5/2016	\$ 14,427.00	HRS9100280	56120	Computer Software	Division of Human Resources
ARLENE F BAKER	5/26/2016	\$ 800.00	COH9705001	53100	Contracted Service - Admin	Discretionary Activity Funds, Non-Taxpayer Dollars
AT&T CORP	5/12/2016	\$ 1,037.74	CPL9599004	55300	Communication	Chattahoochee Valley Library Systems
AT&T CORP	5/12/2016	\$ 1,051.41	INF9100282	55300	Communication	Division Information Services
AT&T CORP	5/26/2016	\$ 82.59	INF9100282	55300	Communication	Division Information Services
AT&T CORP	5/26/2016	\$ 1,717.86	INF9100282	55300	Communication	Division Information Services
AT&T MOBILITY	5/26/2016	\$ 69.42	INF9100282	55300	Communication	Division Information Services
ATLANTA FIXTURE & SALES COMPAN	5/19/2016	\$ 2,515.70	JOR9600310	56100	Supplies	Division of Facility & Operations
AUBURN UNIVERSITY	5/12/2016	\$ 380.00	MTH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AUSTIN, AMBER A	5/19/2016	\$ 123.12	SPD9100210	55800	Travel - Employees	Division of Student Services
AYERS, AUDREY E	5/12/2016	\$ 213.84	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
BACK TO THE BASICS 101 LLC	5/20/2016	\$ 366.03	DTN9600310	55950	Other Purchased Services	Division of Facility & Operations
BAKER & TAYLOR INC	5/12/2016	\$ 15.45	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
BAKER & TAYLOR INC	5/26/2016	\$ 67.93	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
BAKER,THEADORA P	5/19/2016	\$ 121.24	REC9100250	58100	Dues And Fees	Division of Facility & Operations
BALFOUR	5/26/2016	\$ 660.00	HAR9705051	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BARBARA G SINKULE	5/26/2016	\$ 200.00	COH9705001	53100	Contracted Service - Admin	Discretionary Activity Funds, Non-Taxpayer Dollars
BARNES & NOBLE INC	5/26/2016	\$ 1,978.03	FRT1750220	56420	Books And Periodicals	Division of Teaching and Learning
BARROS,ROGER J	5/12/2016	\$ 82.08	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BARROS,ROGER J	5/26/2016	\$ 140.40	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BATTLES, JEFFREY W	5/5/2016	\$ 105.30	ATH9100210	55800	Travel - Employees	Division of Student Services
BATTLES, JEFFREY W	5/12/2016	\$ 101.30	ATH9100210	55800	Travel - Employees	Division of Student Services
BATTLES, JEFFREY W	5/19/2016	\$ 124.74	ATH9100210	55800	Travel - Employees	Division of Student Services
BATTLE, TAMMY L	5/19/2016	\$ 89.08	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
BEACH,VALERIE PAIGE	5/5/2016	\$ 16.20	COH9600310	55800	Travel - Employees	Division of Facility & Operations
BEACH,VALERIE PAIGE	5/12/2016	\$ 19.98	COH9600310	55800	Travel - Employees	Division of Facility & Operations
BEAU GESTE XXV LLC	5/27/2016	\$ 4,861.86	FOX1775210	55800	Travel - Employees	Division of Teaching and Learning
BERNEY OFFICE SOLUTIONS	5/12/2016	\$ 225.48	CPL9599002	56100	Supplies	Chattahoochee Valley Library Systems
BERRY, ERIN C	5/5/2016	\$ 129.72	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
BERRY, ERIN C	5/19/2016	\$ 49.14	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
BESSILLIEU,VICKI L	5/26/2016	\$ 24.59	SHW9705008	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
BIBLIOTHECA LLC	5/5/2016	\$ 2,570.78	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
BIBLIOTHECA LLC	5/19/2016	\$ 65.00	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
BI-CITY PRODUCE CO	5/26/2016	\$ 1,556.57	DTN1861300	56300	Purchased Food	Division of Facility & Operations
BI-CITY PRODUCE CO	5/27/2016	\$ 4,249.55	COH9600310	56300	Purchased Food	Division of Facility & Operations
BIERENFELD,BARBARA	5/12/2016	\$ 148.50	SPD2051100	55800	Travel - Employees	Division of Student Services



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4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
BOATNER, MELANIE	5/5/2016	\$ 272.16	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
BOBBY CAMPBELL	5/26/2016	\$ 800.00	COH9705001	53100	Contracted Service - Admin	Discretionary Activity Funds, Non-Taxpayer Dollars
BOSWORTH, JESSICA BASS	5/12/2016	\$ 25.92	SPD2041100	55800	Travel - Employees	Division of Student Services
BOWEN, PENNY A	5/5/2016	\$ 42.12	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
BOWEN, PENNY A	5/26/2016	\$ 39.42	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
BRADFIELD LANDSCAPE SERVICES	5/12/2016	\$ 1,200.00	INF9100261	54100	Water, Sewer And Cleaning Svc	Division Information Services
BRIDGES, NAN FARMER	5/12/2016	\$ 150.66	SPD2051100	55800	Travel - Employees	Division of Student Services
BRODART CO.	5/5/2016	\$ 7,082.83	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	5/12/2016	\$ 6,194.93	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	5/20/2016	\$ 1,934.41	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	5/26/2016	\$ 11,083.67	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
BROOKE H MOBLEY	5/12/2016	\$ 193.00	ECM1784220	58100	Dues And Fees	Division of Teaching and Learning
BROWDER, GRETA J	5/5/2016	\$ 795.19	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
BROWN, BONNIE L	5/19/2016	\$ 720.90	GLR2712220	55800	Travel - Employees	Division of Student Services
BROWN, JAMES TIRIN	5/12/2016	\$ 248.40	TL9100280	55800	Travel - Employees	Division Information Services
BROWN, KACEY J	5/5/2016	\$ 57.78	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
BROWN, MYESHA	5/26/2016	\$ 29.16	SPD9100210	55800	Travel - Employees	Division of Student Services
BROWN, DORIS E	5/5/2016	\$ 70.74	ESL1816220	55800	Travel - Employees	Division of Teaching and Learning
BUCKNER, NAOMI	5/5/2016	\$ 2,056.04	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
BULLS EYE BRANDS INC	5/12/2016	\$ 14,171.85	COH9600310	56300	Purchased Food	Division of Facility & Operations
BURNETT, CATHERINE E	5/5/2016	\$ 635.83	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
BURNETT, JASON D	5/5/2016	\$ 103.68	SPD2824100	55800	Travel - Employees	Division of Student Services
BURNETT, JASON D	5/26/2016	\$ 101.52	SPD2824100	55800	Travel - Employees	Division of Student Services
CADUCEUS OCCUPATONAL MEDICINE	5/19/2016	\$ 120.00	TRN1320270	53000	Purch Professional & Technical	Division of Facility & Operations
CADUCEUS OCCUPATONAL MEDICINE	5/26/2016	\$ 35.00	SNP9600310	53000	Purch Professional & Technical	Division of Facility & Operations
CAE ENTERPRISES LLC	5/12/2016	\$ 270.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
CAE ENTERPRISES LLC	5/19/2016	\$ 749.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
CALDWELL, TAMMY R.	5/19/2016	\$ 29.16	TL11750290	55800	Travel - Employees	Division of Teaching and Learning
CALLAWAY GARDENS	5/17/2016	\$ 295.50	FOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CALLAWAY GARDENS	5/5/2016	\$ 168.45	DMN9100100	53100	Contracted Service - Admin	Division of Teaching and Learning
CAMP, DONNA S	5/5/2016	\$ 97.20	CLB9100220	55800	Travel - Employees	Division of Teaching and Learning
CAMPBELL, SARAH A	5/12/2016	\$ 44.28	WES9600310	55800	Travel - Employees	Division of Facility & Operations
CAPITAL TRAILWAYS	5/5/2016	\$ 4,918.00	COH9705060	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CAPITAL TRAILWAYS	5/12/2016	\$ 1,880.00	HAR9705075	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CARROLL COUNTY BOARD OF EDUCAT	5/26/2016	\$ 225.00	HAR9705008	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CARS R US INC	5/12/2016	\$ 14,914.00	TRN1320275	57300	Purch Equip - Non Bus And Comp	Division of Facility & Operations
CARS R US INC	5/26/2016	\$ 12,000.00	PLS9100264	57300	Purch Equip - Non Bus And Comp	Division of Facility & Operations
CARSON HAND	5/5/2016	\$ 250.00	BLK9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CARSON HAND	5/12/2016	\$ 250.00	BLK9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CARSON HAND	5/19/2016	\$ 330.00	BLK9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CARTER, COURTNEY A	5/5/2016	\$ 89.64	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
CASENEX LLC	5/5/2016	\$ 11,040.00	MAC1784220	58100	Dues And Fees	Division of Teaching and Learning
CBS DISTRIBUTION INC	5/5/2016	\$ 4,149.56	CPL9599002	56100	Supplies	Chattahoochee Valley Library Systems
CENTER POINT LARGE PRINT	5/19/2016	\$ 18.00	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
CENTRAL POLY CORP	5/12/2016	\$ 11,760.00	6900000000	11712	Inventory Gen Supply Warehouse	Division of Financial Services
CHICKEN DINNER NEWS INC	5/26/2016	\$ 350.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library Systems
CHRISTIAN, DAVID P	5/12/2016	\$ 10.00	LJA1021100	55950	Other Purchased Services	Division of Teaching and Learning
CHRISTOPHER B BROWN	5/26/2016	\$ 1,500.00	HML1800210	53000	Purch Professional & Technical	Division of Student Services
CHRISTOPHER NATHANIEL JACKSON	5/26/2016	\$ 125.00	RTH9705001	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CHURCHWELL, HAZETTA M	5/5/2016	\$ 687.37	RCH1750220	58100	Dues And Fees	Division of Teaching and Learning
CIT GROUP INC	5/5/2016	\$ 1,045.53	CPL9599002	54440	Other Rentals	Chattahoochee Valley Library Systems
CLARKE, TAMMI J	5/5/2016	\$ 93.56	PBS1805220	55800	Travel - Employees	Division of Student Services
CLARKE, TAMMI J	5/12/2016	\$ 92.48	PBS1805230	55800	Travel - Employees	Division of Student Services
CLARKE, TAMMI J	5/26/2016	\$ 268.12	PBS1805230	55800	Travel - Employees	Division of Student Services
CLERK OF SUPERIOR COURT	5/12/2016	\$ 37.00	JOR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	5/19/2016	\$ 661.25	NOR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	5/5/2016	\$ 2,630.75	MDL9600310	56300	Purchased Food	Division of Facility & Operations
COCA-COLA BOTTLING COMPANY	5/12/2016	\$ 2,857.75	BLK9600310	56300	Purchased Food	Division of Facility & Operations
COCA-COLA BOTTLING COMPANY	5/19/2016	\$ 2,048.00	MDL9600310	56300	Purchased Food	Division of Facility & Operations
COCA-COLA BOTTLING COMPANY	5/26/2016	\$ 1,955.50	VET9600310	56300	Purchased Food	Division of Facility & Operations
COLAIANNI MUSIC COMPANY INC	5/26/2016	\$ 795.00	ART9100260	54300	Repair And Maintenance Service	Division of Teaching and Learning
COLUMBUS CONSOLIDATED GOVERNME	5/19/2016	\$ 1,336.00	DCM9705026	54440	Other Rentals	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	5/12/2016	\$ 3,563.45	NOR9705020	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars



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4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
COLUMBUS CONSOLIDATED GOVERNME	5/5/2016	\$ 2,270.00	NOR9705020	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	5/19/2016	\$ 56.00	PLS9100261	58100	Dues And Fees	Division of Facility & Operations
COLUMBUS CONSOLIDATED GOVERNME	5/26/2016	\$ 3.00	PLS9100261	58100	Dues And Fees	Division of Facility & Operations
COLUMBUS CONSOLIDATED GOVERNME	5/27/2016	\$ 3.00	PLS9100261	58100	Dues And Fees	Division of Facility & Operations
COLUMBUS FIRE & SAFETY INC	5/5/2016	\$ 7,108.00	CVH9705084	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	5/12/2016	\$ 4,937.00	NOR9705032	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	5/19/2016	\$ 3,975.00	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIRER	5/12/2016	\$ 1,040.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library Systems
COLUMBUS SPEECH AND HEARING CL	5/19/2016	\$ 1,700.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
COLUMBUS STATE UNIVERSITY	5/12/2016	\$ 400.00	DMN9100100	53000	Purch Professional & Technical	Division of Teaching and Learning
COLUMBUS TIRE COMPANY	5/26/2016	\$ 10,760.00	TRN1320275	56100	Supplies	Division of Facility & Operations
COLUMBUS TOWING & RECOVERY	5/5/2016	\$ 90.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
COLUMBUS TOWING & RECOVERY	5/12/2016	\$ 245.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
COLUMBUS TOWING & RECOVERY	5/19/2016	\$ 1,021.25	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
COLUMBUS TOWING & RECOVERY	5/26/2016	\$ 65.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
COLUMBUS UMPIRES ASSOCIATION	5/12/2016	\$ 6,685.00	HAR9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS UMPIRES ASSOCIATION	5/19/2016	\$ 4,158.00	KEN9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS WATER WORKS	5/19/2016	\$ 11,412.58	CLB9100260	54100	Water, Sewer And Cleaning Svc	Division of Facility & Operations
COLUMBUS WRESTLING OFFICIALS A	5/5/2016	\$ 798.00	SPC9705053	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS YOUTH SOCCER ASSOCIAT	5/5/2016	\$ 1,550.00	ATH9705008	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
COMFORT SYSTEMS USA SOUTHEAST	5/12/2016	\$ 3,543.75	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
COMFORT SYSTEMS USA SOUTHEAST	5/19/2016	\$ 572.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
COMPLETE SIGNS LLC	5/5/2016	\$ 750.00	COH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COMPRISE TECHNOLOGIES INC	5/12/2016	\$ 8,957.50	CPL9599002	56120	Computer Software	Chattahoochee Valley Library Systems
CONSOLIDATED ADMIN SERVICES LL	5/12/2016	\$ 2,929.50	SYS9100290	53000	Purch Professional & Technical	System Wide
COOPER, SEAN C	5/12/2016	\$ 706.86	GLR2712220	55800	Travel - Employees	Division of Student Services
COPACO/COLUMBUS	5/5/2016	\$ 1,693.66	CVH9100260	56100	Supplies	Division of Facility & Operations
COPACO/COLUMBUS	5/5/2016	\$ 8,779.16	HAR9600310	56100	Supplies	Division of Facility & Operations
COPACO/COLUMBUS	5/12/2016	\$ 73.40	CVH9100260	56100	Supplies	Division of Facility & Operations
COPACO/COLUMBUS	5/19/2016	\$ 491.18	CVH9100260	56100	Supplies	Division of Facility & Operations
COPACO/COLUMBUS	5/19/2016	\$ 6,734.37	GEN9600310	56100	Supplies	Division of Facility & Operations
COPACO/COLUMBUS	5/26/2016	\$ 9,227.04	HAN9600310	56100	Supplies	Division of Facility & Operations
CORNERSTONE BRICKS LLC	5/12/2016	\$ 450.00	DMN9100100	53000	Purch Professional & Technical	Division of Teaching and Learning
COWETA COUNTY BOARD OF EDUCATI	5/19/2016	\$ 60.00	NOR9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CROSS, MONICA	5/5/2016	\$ 81.54	SPD2051100	55800	Travel - Employees	Division of Student Services
CROWELL, WYNDELL	5/12/2016	\$ 61.02	SPD2051100	55800	Travel - Employees	Division of Student Services
CRUMBS, MARVIN J	5/26/2016	\$ 981.59	COH9100240	55800	Travel - Employees	Division of Teaching and Learning
CRUMBS, MARVIN J	5/5/2016	\$ 154.44	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
CRUMBS, MARVIN J	5/19/2016	\$ 275.40	SEC9100240	55800	Travel - Employees	Division of Teaching and Learning
DANCEWEAR SOLUTIONS LLC	5/5/2016	\$ 1,459.98	HAR9705009	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DANIELLE DANFORTH	5/5/2016	\$ 77.00	BAK9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DANIELS, JOHNATHAN F	5/12/2016	\$ 86.40	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
DARRIN WILLIAMSON	5/19/2016	\$ 71.50	BLK9705022	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DARTON ENTERPRISES, LLC	5/5/2016	\$ 10,354.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library Systems
DAVID E EBRON LCSW	5/19/2016	\$ 4,300.00	WDL2616100	53210	Contracted Service - Teachers	Division of Student Services
DAVID J CATROW III	5/5/2016	\$ 1,853.89	MAC9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVIS CONCRETE PRODUCTS INC	5/5/2016	\$ 2,545.00	SNP9600310	54900	Other Purch Prop Services	Division of Facility & Operations
DAVIS CONCRETE PRODUCTS INC	5/12/2016	\$ 1,807.50	SNP9600310	54900	Other Purch Prop Services	Division of Facility & Operations
DAVIS CONCRETE PRODUCTS INC	5/19/2016	\$ 330.00	SNP9600310	54900	Other Purch Prop Services	Division of Facility & Operations
DAVIS CONCRETE PRODUCTS INC	5/26/2016	\$ 787.50	SNP9600310	54900	Other Purch Prop Services	Division of Facility & Operations
DAVIS, ANGELIA D	5/5/2016	\$ 97.20	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
DAYS INN & SUITES	5/12/2016	\$ 1,460.88	TRN1320275	55800	Travel - Employees	Division of Facility & Operations
DE ROJAS, ANA M	5/26/2016	\$ 27.54	ESL1816220	55800	Travel - Employees	Division of Teaching and Learning
DEAN DAIRY HOLDINGS LLC	5/27/2016	\$ 11,475.10	ECM9600310	56300	Purchased Food	Division of Facility & Operations
DEPARTMENT OF NATURAL RESOURCE	5/19/2016	\$ 56.00	PLS9100261	58100	Dues And Fees	Division of Facility & Operations
DIAMOND SCAPES	5/5/2016	\$ 5,860.00	PLS9100264	54900	Other Purch Prop Services	Division of Facility & Operations
DIXIE ENTERPRISES LLC	5/19/2016	\$ 2,785.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
DOBBS & EDMONSON ENTERPRISE LL	5/12/2016	\$ 2,500.00	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DON JOHNSTON INC	5/19/2016	\$ 6,499.44	SPD9100210	56100	Supplies	Division of Student Services
DUSTIN E RIVERA	5/12/2016	\$ 77.00	RCH9705009	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DYES DUST CONTROL LLC	5/5/2016	\$ 3,512.00	RIV9600310	56100	Supplies	Division of Facility & Operations
DYES DUST CONTROL LLC	5/12/2016	\$ 3,248.35	RIV9600310	56100	Supplies	Division of Facility & Operations
DYES DUST CONTROL LLC	5/19/2016	\$ 3,191.55	RIV9600310	56100	Supplies	Division of Facility & Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
DYES DUST CONTROL LLC	5/26/2016	\$ 114.90	SHW9600310	56100	Supplies	Division of Facility & Operations
DYES DUST CONTROL LLC	5/27/2016	\$ 3,251.15	RIV9600310	56100	Supplies	Division of Facility & Operations
E L FRENCH & ASSOCIATES	5/12/2016	\$ 6,400.00	AATH354361	53000	Purch Professional & Technical	Division of Executive - Construction
EAGLE ADVANTAGE SOLUTIONS INC	5/5/2016	\$ 2,111.00	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
EARTH IMPROVEMENT TECHNOLOGIES	5/12/2016	\$ 8,506.25	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
EARTHGRAINS BAKING COMPANIES I	5/12/2016	\$ 8,436.10	DCM9600310	56300	Purchased Food	Division of Facility & Operations
EARTHGRAINS BAKING COMPANIES I	5/26/2016	\$ 4,398.62	DTN9600310	56300	Purchased Food	Division of Facility & Operations
EARTHGRAINS BAKING COMPANIES I	5/27/2016	\$ 3,865.82	JNS9600310	56300	Purchased Food	Division of Facility & Operations
EBSCO INFORMATION SERVICES	5/26/2016	\$ 9.50	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
ECOLAB	5/19/2016	\$ 170.14	SNP9600310	56100	Supplies	Division of Facility & Operations
EDGE SOLUTIONS LLC	5/19/2016	\$ 2,653.66	ENT9100280	53000	Purch Professional & Technical	Division Information Services
EDWARDS, JENNIFER P	5/19/2016	\$ 71.28	SPD9100210	55800	Travel - Employees	Division of Student Services
EDWARDS, MAVIS TERKEURST	5/5/2016	\$ 94.50	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
EDWARDS, TONI O	5/12/2016	\$ 130.68	SPD2051100	55800	Travel - Employees	Division of Student Services
EMC ENGINEERING SERVICES, INC.	5/23/2016	\$ 400.00	PLS9100264	54900	Other Purch Prop Services	Division of Facility & Operations
EMMANUEL ROSADO	5/5/2016	\$ 110.00	ATH9705034	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
EMTECH LABORATORIES INC	5/12/2016	\$ 40.35	SPD2041100	56100	Supplies	Division of Student Services
ENGINEERING CONSULTING SERVICE	5/19/2016	\$ 682.50	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
EPWORTH BY THE SEA	5/26/2016	\$ 4,515.11	GLR2712220	55950	Other Purchased Services	Division of Student Services
FAILS, H W	5/12/2016	\$ 92.34	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
FARLEY, LOLA D	5/5/2016	\$ 303.67	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
FAYETTE COUNTY BOARD OF EDUCAT	5/5/2016	\$ 119.68	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FAYETTE COUNTY BOARD OF EDUCAT	5/19/2016	\$ 1,738.82	NOR9705005	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FERRELLGAS	5/20/2016	\$ 94.63	TRN1320274	56200	Energy	Division of Facility & Operations
FIRST ADVANTAGE BACKGROUND SER	5/19/2016	\$ 48.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library Systems
FLETCHER OIL COMPANY	5/12/2016	\$ 10,177.69	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
FLORENE C DAWKINS	5/5/2016	\$ 5,000.00	CIS1832330	53000	Purch Professional & Technical	Division of Executive - Deputy
FOLLETT SCHOOL SOLUTIONS INC	5/12/2016	\$ 324.73	DHE1310200	56420	Books And Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	5/26/2016	\$ 75.53	FRT1310200	56420	Books And Periodicals	Division of Teaching and Learning
FOXWORTH, CYNTHIA M	5/12/2016	\$ 23.73	ALN9600310	55800	Travel - Employees	Division of Facility & Operations
FRANCISCO J VALLE	5/12/2016	\$ 176.00	ACM9705001	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FRANKLIN COVEY CLIENT SALES IN	5/19/2016	\$ 1,500.00	ELM9100220	53000	Purch Professional & Technical	Division of Teaching and Learning
FRANKLIN, DANIEL T	5/12/2016	\$ 29.16	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
FULFORD, TINA R	5/5/2016	\$ 92.88	SPD9100210	55800	Travel - Employees	Division of Student Services
FULFORD, TINA R	5/19/2016	\$ 100.44	SPD9100210	55800	Travel - Employees	Division of Student Services
FULLER, VALERIE L	5/12/2016	\$ 327.40	COM9100280	55800	Travel - Employees	Division of Executive - Communication
FUNDERBURK, SUSAN	5/5/2016	\$ 141.88	SNP9600310	55800	Travel - Employees	Division of Facility & Operations
G & P HEAVY TRUCK BODY WORKS	5/12/2016	\$ 3,694.08	TRN1320274	56100	Supplies	Division of Facility & Operations
GAEL	5/19/2016	\$ 438.00	HRS1210220	58100	Dues And Fees	Division of Teaching and Learning
GALE	5/5/2016	\$ 89.96	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
GALE	5/19/2016	\$ 498.58	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
GALE	5/26/2016	\$ 113.20	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
GAMETRUCK GEORGIA LLC	5/5/2016	\$ 810.00	MLK9705001	54420	Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
GARCIA, DIANA P	5/12/2016	\$ 54.00	COH9100240	55800	Travel - Employees	Division of Teaching and Learning
GAUTHIER, JOANNE	5/5/2016	\$ 1,447.24	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
GEE JR, JUDSON A	5/5/2016	\$ 227.34	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF COMMUNIT	5/27/2016	\$ 150.00	HRS9100280	55950	Other Purchased Services	Division of Human Resources
GEORGIA DEPARTMENT OF EDUCATIO	5/26/2016	\$ 100.00	SHW9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF EDUCATIO	5/26/2016	\$ 35.00	GLR2712220	58100	Dues And Fees	Division of Student Services
GEORGIA DEPARTMENT OF LABOR	5/19/2016	\$ 3,936.00	UNM9690250	52500	Unemployment Compensation	Division of Human Resources
GEORGIA FORENSIC COACHES ASSOC	5/26/2016	\$ 2,105.00	COH9705035	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	5/26/2016	\$ 40.00	COH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	5/5/2016	\$ 997.08	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	5/12/2016	\$ 243.96	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	5/19/2016	\$ 2,839.68	NOR9705005	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HUMANITIES COUNCIL	5/5/2016	\$ 48.00	SHW9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA INDEPENDENT SCHOOL ASS	5/26/2016	\$ 3,540.00	PR11784220	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA POWER COMPANY	5/5/2016	\$ 130.70	PLS9100261	56200	Energy	Division of Facility & Operations
GEORGIA POWER COMPANY	5/12/2016	\$ 169.70	PLS9100261	56200	Energy	Division of Facility & Operations
GEOTECHNICAL & ENVIRONMENTAL	5/12/2016	\$ 4,435.00	AATH354361	53000	Purch Professional & Technical	Division of Executive - Construction
GIWU	5/20/2016	\$ 2,535.00	JOR9705058	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	5/12/2016	\$ 10.00	RCH9705007	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars



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4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
GOLDBERG, DAVID S	5/5/2016	\$ 745.16	BUS9100250	55800	Travel - Employees	Division of Facility & Operations
GRADY CONSTRUCTION INC	5/26/2016	\$ 13,900.00	AATH304712	57200	Building Acq, Const, And Impro	Division of Student Services
GRANTHAM, PAUL A	5/12/2016	\$ 467.95	CAR9100220	58100	Dues And Fees	Division of Teaching and Learning
GRAY, DONTRONISE S	5/12/2016	\$ 117.72	TLS9100280	55800	Travel - Employees	Division Information Services
GREEN AIR ENVIRONMENTAL, LLC	5/19/2016	\$ 14,250.00	PLS9100261	54900	Other Purch Prop Services	Division of Facility & Operations
GREEN ISLAND COUNTRY CLUB	5/12/2016	\$ 4,197.00	JOR9705058	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GREEN, STEPHANIE A	5/5/2016	\$ 516.91	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
GRIMES JR, RICHARD E	5/5/2016	\$ 83.70	TLS9100280	55800	Travel - Employees	Division Information Services
GULLATTE, DONNA D	5/19/2016	\$ 109.08	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
HABERSHAM II, JIMMY D	5/12/2016	\$ 193.86	TLS9100280	55800	Travel - Employees	Division Information Services
HAMILTON, WILLIAM A	5/12/2016	\$ 46.44	SPD2051100	55800	Travel - Employees	Division of Student Services
HARKNESS, ROBERT A	5/12/2016	\$ 1,193.20	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
HARRIS, VERNITA T	5/5/2016	\$ 132.52	SPD2824100	55800	Travel - Employees	Division of Student Services
HASLER FINANCIAL SERVICES LLC	5/12/2016	\$ 1,392.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facility & Operations
HASLER FINANCIAL SERVICES LLC	5/26/2016	\$ 433.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facility & Operations
HASLER FINANCIAL SERVICES LLC	5/5/2016	\$ 300.00	MSM9100260	54420	Rental Of Equipment Or Vehicle	Division of Executive - Museum
HAWKINS, MELISSA A	5/19/2016	\$ 138.24	SPD2051100	55800	Travel - Employees	Division of Student Services
HENDRICK-FOWLER, SUREYA	5/5/2016	\$ 165.80	DOA1784220	55800	Travel - Employees	Division of Teaching and Learning
HENRY COUNTY BOARD OF EDUCATIO	5/19/2016	\$ 117.48	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HERCULES, MARY	5/19/2016	\$ 118.26	SPD9100210	55800	Travel - Employees	Division of Student Services
HIBBETT SPORTING GOODS	5/19/2016	\$ 1,335.80	ECM9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIGH NOTE FESTIVALS	5/5/2016	\$ 50.00	RCH9705042	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HIGH NOTE FESTIVALS	5/12/2016	\$ 1,946.00	RCH9705042	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HIGH PERFORMANCE TIMING	5/19/2016	\$ 3,200.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
HILL, A KAYE WILLIAMS	5/5/2016	\$ 44.82	SPD2041100	55800	Travel - Employees	Division of Student Services
HOBBS SPORTING GOODS	5/12/2016	\$ 3,008.00	KEN9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOEFLER, KLAYTON E	5/26/2016	\$ 40.48	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
HOME HARDWARE INC	5/12/2016	\$ 4,325.00	PLS9100264	56100	Supplies	Division of Facility & Operations
HOMER IRA LOCKHART	5/26/2016	\$ 1,162.50	PLS9100264	54900	Other Purch Prop Services	Division of Facility & Operations
HUDMON, PIPER L	5/5/2016	\$ 100.44	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
IDENTIFICATION PRODUCTS	5/12/2016	\$ 1,649.99	FOX1770100	56150	Expendable Equipment	Division of Teaching and Learning
IKON OFFICE SOLUTIONS	5/12/2016	\$ 641.41	INF9100282	54420	Rental Of Equipment Or Vehicle	Division Information Services
IKON OFFICE SOLUTIONS	5/5/2016	\$ 13,417.59	PGM9100250	54300	Repair And Maintenance Service	Division of Facility & Operations
IKON OFFICE SOLUTIONS	5/27/2016	\$ 13,417.59	PGM9100250	54300	Repair And Maintenance Service	Division of Facility & Operations
IMAGEWORKS P E S INC	5/12/2016	\$ 4,366.00	RTH1310200	56100	Supplies	Division of Teaching and Learning
INCOM LLC	5/12/2016	\$ 6,967.70	TLS9100280	56150	Expendable Equipment	Division Information Services
INCOM LLC	5/5/2016	\$ 5,466.00	INF9100282	56160	Expendable Computer Equipment	Division Information Services
INCOM LLC	5/26/2016	\$ 636.00	GLR2712220	56160	Expendable Computer Equipment	Division of Student Services
INNOVATIVE INTERFACES INC	5/12/2016	\$ 7,500.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
INNOVATIVE PRINTING SOLUTIONS	5/12/2016	\$ 492.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library Systems
INTERNATIONAL RIVERCENTER LESS	5/12/2016	\$ 1,184.76	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
JACKSON, MARIE ANN	5/5/2016	\$ 8.10	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
JACKSON, MITZI LEE	5/19/2016	\$ 99.36	GUD9100210	55800	Travel - Employees	Division of Student Services
JAI SANTOSHI MAA INC	5/11/2016	\$ 509.94	SHW9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JAMES LAWRENCE DUDLEY	5/5/2016	\$ 1,249.99	CPL9599002	55850	Travel - School Board Members	Chattahoochee Valley Library Systems
JEAN KIRBY	5/5/2016	\$ 2,360.00	CAR3315220	53100	Contracted Service - Admin	Division of Teaching and Learning
JIM ANTHONY	5/12/2016	\$ 1,195.00	BOE9100230	53000	Purch Professional & Technical	Division of Executive - Board of Education
JIM ANTHONY	5/26/2016	\$ 1,195.00	BOE9100230	53000	Purch Professional & Technical	Division of Executive - Board of Education
JOHNNY BLAZE ARIEMMA BLAZE PRO	5/12/2016	\$ 1,600.00	TRN1320270	55800	Travel - Employees	Division of Facility & Operations
JOHNSON CONTROLS INC	5/19/2016	\$ 3,437.71	PLS9100263	54300	Repair And Maintenance Service	Division of Facility & Operations
JOHNSON, CAROLYN	5/5/2016	\$ 210.58	TRN1320270	55800	Travel - Employees	Division of Facility & Operations
JOLLY JUMP INFLATABLES	5/12/2016	\$ 1,007.80	ARN9705001	54410	Rental Of Land Or Buildings	Discretionary Activity Funds, Non-Taxpayer Dollars
JOLLY JUMP INFLATABLES	5/19/2016	\$ 648.00	VET9705022	54420	Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
JOLLY JUMP INFLATABLES	5/26/2016	\$ 1,488.12	CVH9705085	54420	Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
JONES SCHOOL SUPPLY COMPANY	5/5/2016	\$ 1,500.44	ARN1081100	56100	Supplies	Division of Teaching and Learning
JONES, VIRGINIA L	5/12/2016	\$ 84.24	ATT9100210	55800	Travel - Employees	Division of Student Services
JOYCE DENT-FITZPATRICK	5/12/2016	\$ 77.00	RCH9705009	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
KALER, CATHERINE E	5/19/2016	\$ 35.64	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
KAREEM R MOORE	5/12/2016	\$ 450.00	JOR9705058	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KATIE MANN	5/12/2016	\$ 283.54	PRI1784220	55950	Other Purchased Services	Division of Teaching and Learning
KEARSE, TANYA L	5/5/2016	\$ 34.56	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
KELLEY, CYNTHIA	5/19/2016	\$ 134.46	SPD9100210	55800	Travel - Employees	Division of Student Services



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4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
KELLY, NATASHA L	5/26/2016	\$ 95.04	SPD2824100	55800	Travel - Employees	Division of Student Services
KENDRICK, BILLIE JEAN	5/19/2016	\$ 92.88	STE2111100	55800	Travel - Employees	Division of Teaching and Learning
KENNESAW STATE UNIVERSITY	5/12/2016	\$ 85.00	HAN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNESAW STATE UNIVERSITY	5/19/2016	\$ 85.00	CLB9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KING WILLIAMS	5/19/2016	\$ 175.00	ARN9705001	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KING, LASHUN	5/12/2016	\$ 37.26	DWS9600310	55800	Travel - Employees	Division of Facility & Operations
KING, KIMBERLY D REESE	5/19/2016	\$ 88.02	TL9100280	55800	Travel - Employees	Division Information Services
KINNEY, MELANIE A	5/19/2016	\$ 85.32	SPD9100210	55800	Travel - Employees	Division of Student Services
KIRKLAND, LAKESHA	5/5/2016	\$ 300.00	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
KNOLOGY INC	5/12/2016	\$ 376.16	INF9100282	55300	Communication	Division Information Services
LABORCHEX	5/5/2016	\$ 26.58	SNP9600310	53000	Purch Professional & Technical	Division of Facility & Operations
LAKESHORE LEARNING MATERIALS	5/19/2016	\$ 2,616.82	GEN1750100	56100	Supplies	Division of Teaching and Learning
LANDON, ANGELA S	5/12/2016	\$ 130.68	TL1750220	55800	Travel - Employees	Division of Teaching and Learning
LAURA SARTIN	5/5/2016	\$ 4,872.21	GLR2712220	53210	Contracted Service - Teachers	Division of Student Services
LEGO EDUCATION	5/26/2016	\$ 1,637.48	DMN9705016	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LEVY, THOMPSON, SIBLEY & HAND,	5/19/2016	\$ 9,973.60	WKC9690250	53400	Purchased Legal Services	Division of Financial Services
LEWALLEN, BARBARA B	5/12/2016	\$ 147.42	SPD2051100	55800	Travel - Employees	Division of Student Services
LEWIS, CASSANDRA G	5/5/2016	\$ 216.58	CAR3315100	55800	Travel - Employees	Division of Teaching and Learning
LEWIS, MARY C	5/26/2016	\$ 826.65	SSA1210220	55800	Travel - Employees	Division of Teaching and Learning
LISA LATASSO	5/19/2016	\$ 193.00	DCM1784220	58100	Dues And Fees	Division of Teaching and Learning
LOCKLAIR, LAUREN B	5/5/2016	\$ 189.54	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
LOGANVILLE HIGH SCHOOL	5/19/2016	\$ 784.80	NOR9705005	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
LOKEY, ESTELLA S	5/5/2016	\$ 38.88	ERA9600310	55800	Travel - Employees	Division of Facility & Operations
LOLLAR, KELLY W	5/19/2016	\$ 82.08	SPD9100210	55800	Travel - Employees	Division of Student Services
LOPEZ, ROBERT J SCOTT	5/12/2016	\$ 299.70	TL9100280	55800	Travel - Employees	Division Information Services
LOTT ENTERPRISES INC	5/5/2016	\$ 9,828.03	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
LOTT ENTERPRISES INC	5/12/2016	\$ 4,383.78	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
LOTT ENTERPRISES INC	5/19/2016	\$ 1,229.33	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
LOTT ENTERPRISES INC	5/26/2016	\$ 4,338.99	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
LYNN WHITE	5/19/2016	\$ 2,255.00	CAR3320220	53100	Contracted Service - Admin	Division of Teaching and Learning
M & M MANAGEMENT OF GAINESVILL	5/11/2016	\$ 800.00	SPC9705046	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
MACK, SONDRAL	5/19/2016	\$ 18.36	BLK9600310	55800	Travel - Employees	Division of Facility & Operations
MALONE OFFICE ENVIRONMENTS	5/5/2016	\$ 8,627.29	KEN3550100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENTS	5/19/2016	\$ 2,907.64	RTH1750100	56100	Supplies	Division of Teaching and Learning
MANUEL DIAZ	5/5/2016	\$ 600.00	ART9100260	54300	Repair And Maintenance Service	Division of Teaching and Learning
MARCUS AUSTISM CENTER INC	5/26/2016	\$ 14,152.48	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
MARIETTA UMPIRES ASSOCIATION	5/19/2016	\$ 2,160.00	NOR9705005	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MARTIN, GERMAINE	5/5/2016	\$ 27.00	SPD2041100	55800	Travel - Employees	Division of Student Services
MATTHEWS, WILLIE J	5/26/2016	\$ 138.78	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
MAYFIELD DAIRY FARMS LLC	5/5/2016	\$ 2,066.30	BDV9600310	56300	Purchased Food	Division of Facility & Operations
MAYFIELD DAIRY FARMS LLC	5/12/2016	\$ 390.62	MDL9600310	56300	Purchased Food	Division of Facility & Operations
MAYFIELD DAIRY FARMS LLC	5/19/2016	\$ 1,025.47	DUB9600310	56300	Purchased Food	Division of Facility & Operations
MAYFIELD DAIRY FARMS LLC	5/26/2016	\$ 665.82	DVS9600310	56300	Purchased Food	Division of Facility & Operations
MCCLEAN, CYNTHIA D	5/19/2016	\$ 210.60	WDL9580248	55800	Travel - Employees	Division of Student Services
MCCOY, NICOLE S	5/5/2016	\$ 12.96	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
MCGREGOR, GRETCHEN A	5/26/2016	\$ 68.04	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
MCINTOSH HIGH SCHOOL	5/12/2016	\$ 587.42	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MED-ACOUSTICS INC	5/26/2016	\$ 405.00	SPD9100210	54300	Repair And Maintenance Service	Division of Student Services
MEHTA GROUP INC	5/26/2016	\$ 1,485.00	FOX1784220	55800	Travel - Employees	Division of Teaching and Learning
MEHTA GROUP INC	5/26/2016	\$ 1,485.00	FOX1784220	55800	Travel - Employees	Division of Teaching and Learning
MEWBORN, AKEAR S	5/5/2016	\$ 84.32	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
MICHALLEE PEVON WILLIAMS	5/19/2016	\$ 71.50	BLK9705022	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MIDDLE GEORGIA RESA	5/12/2016	\$ 70.00	ACD1210220	58100	Dues And Fees	Division of Teaching and Learning
MIDWEST TAPE	5/5/2016	\$ 2,294.23	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
MIDWEST TAPE	5/12/2016	\$ 3,142.02	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
MIDWEST TAPE	5/19/2016	\$ 5,717.31	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
MIDWEST TAPE	5/26/2016	\$ 382.06	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
MILNER, WILLIAM C	5/5/2016	\$ 422.82	TL9100280	55800	Travel - Employees	Division Information Services
MONSTA MUSIC RECORDINGS	5/26/2016	\$ 300.00	CVH9705090	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MONSTA MUSIC RECORDINGS	5/12/2016	\$ 450.00	JOR9705058	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MONTESCLAROS, GIOVANNI J	5/5/2016	\$ 62.10	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
MOON MEEKS MASON & VINSON INC	5/12/2016	\$ 3,921.25	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction



MUSCOGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
MORALE WELFARE AND RECREATION	5/19/2016	\$ 2,419.00	KEN9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
MORGAN JR, PAUL H	5/12/2016	\$ 153.90	ENT9100280	55800	Travel - Employees	Division Information Services
MOTOROLA	5/19/2016	\$ 998.66	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
MOWREY ELEVATOR COMPANY OF FLO	5/20/2016	\$ 1,500.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facility & Operations
MOWREY ELEVATOR COMPANY OF FLO	5/12/2016	\$ 375.00	MSM9100260	54300	Repair And Maintenance Service	Division of Executive - Museum
MUGAVIN, ALLISON M	5/19/2016	\$ 173.88	SPD9100210	55800	Travel - Employees	Division of Student Services
MYERS,MBONYA	5/5/2016	\$ 448.00	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
NAESP	5/12/2016	\$ 700.00	PRI1784220	58100	Dues And Fees	Division of Teaching and Learning
NASCO	5/19/2016	\$ 587.32	CVH1750100	56100	Supplies	Division of Teaching and Learning
NASCO	5/26/2016	\$ 992.11	CVH1750100	56100	Supplies	Division of Teaching and Learning
NATIONAL BETA CLUB	5/19/2016	\$ 337.82	HAN9705011	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL EXCHANGE CLUB	5/12/2016	\$ 180.00	RTH9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL HISTORY BEE AND BOWL	5/13/2016	\$ 430.00	ACM9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL INFANTRY FOUNDATION	5/20/2016	\$ 2,900.00	CVH9705090	54440	Other Rentals	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL INFANTRY FOUNDATION	5/19/2016	\$ 2,235.00	HAR9705057	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL INFANTRY FOUNDATION	5/26/2016	\$ 3,409.90	CVH9705090	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NCS PEARSON INC	5/12/2016	\$ 4,972.66	SPD2824100	56100	Supplies	Division of Student Services
NEAL, ISSAC	5/12/2016	\$ 254.70	ATT9100100	55800	Travel - Employees	Division of Student Services
NELSON, TRIKELLA L	5/26/2016	\$ 105.30	GUD9100210	55800	Travel - Employees	Division of Student Services
NEW KOOSHAREM CORPORATION	5/5/2016	\$ 7,209.42	CPL9599004	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
NEW KOOSHAREM CORPORATION	5/27/2016	\$ 467.60	SNP9600310	53000	Purch Professional & Technical	Division of Facility & Operations
NICHOLS,MICHELLE M	5/5/2016	\$ 428.98	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
NORTH HIGHLAND ASSEMBLY OF GOD	5/12/2016	\$ 250.00	VET9705001	54410	Rental Of Land Or Buildings	Discretionary Activity Funds, Non-Taxpayer Dollars
NUVIEW LANDSCAPING COMPANY	5/19/2016	\$ 1,403.50	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
OBRYAN,RITA B	5/19/2016	\$ 109.62	SPD9100210	55800	Travel - Employees	Division of Student Services
OLIVIA RUTLEDGE	5/26/2016	\$ 300.00	COH9705001	53100	Contracted Service - Admin	Discretionary Activity Funds, Non-Taxpayer Dollars
OLLY B HALL	5/26/2016	\$ 100.00	RCH9705006	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
O'NEILL,RONALD	5/12/2016	\$ 158.76	ENT9100280	55800	Travel - Employees	Division Information Services
OVATIONS FOOD SERVICES LP	5/19/2016	\$ 2,519.83	KEN9705059	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
OVATIONS FOOD SERVICES LP	5/20/2016	\$ 5,603.40	KEN9705043	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PACHECO, CARLOS A	5/5/2016	\$ 76.68	TLS9100280	55800	Travel - Employees	Division Information Services
PALMER,ADRIAN G	5/12/2016	\$ 374.76	TLS9100280	55800	Travel - Employees	Division Information Services
PASTORAL INSTITUTE INC	5/26/2016	\$ 6,380.00	SYS9705101	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PATCHIN, RHONDA K	5/12/2016	\$ 11.88	PBS1805230	55800	Travel - Employees	Division of Student Services
PATRICIA JASINSKI	5/12/2016	\$ 275.00	JOR9705080	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PEDIATRIA HEALTHCARE LLC	5/5/2016	\$ 1,143.75	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	5/12/2016	\$ 1,253.75	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	5/19/2016	\$ 2,010.00	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	5/26/2016	\$ 650.00	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
PERRY, CARL R	5/19/2016	\$ 621.83	ENT9100280	55800	Travel - Employees	Division Information Services
PERSON, QULERIA T	5/26/2016	\$ 51.30	DVS1770220	55800	Travel - Employees	Division of Teaching and Learning
PETROLEUM TRADERS CORPORATION	5/5/2016	\$ 12,934.29	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
PETROLEUM TRADERS CORPORATION	5/12/2016	\$ 13,734.20	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
PETROLEUM TRADERS CORPORATION	5/19/2016	\$ 12,371.00	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
PETROLEUM TRADERS CORPORATION	5/26/2016	\$ 13,883.30	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
PHONAK LLC	5/5/2016	\$ 624.39	SPD9100210	54300	Repair And Maintenance Service	Division of Student Services
PIERCE, AMILIUS MYSON	5/5/2016	\$ 205.20	TLS9100280	55800	Travel - Employees	Division Information Services
PMB BROADCASTING	5/19/2016	\$ 6,000.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library Systems
PRESENTATION SYSTEMS SOUTH INC	5/19/2016	\$ 12,378.00	SOC1750100	55950	Other Purchased Services	Division of Teaching and Learning
PRESTWICK HOUSE INC	5/19/2016	\$ 764.07	CVH1750100	56100	Supplies	Division of Teaching and Learning
PRITCHARD,PEGGY M	5/5/2016	\$ 1,224.66	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
PROED	5/5/2016	\$ 825.00	SPD9100220	55950	Other Purchased Services	Division of Student Services
PROED	5/19/2016	\$ 7,839.70	SPD9100220	55950	Other Purchased Services	Division of Student Services
PUBLIX SUPER MARKETS INC	5/5/2016	\$ 500.00	BLK9705024	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX SUPER MARKETS INC	5/12/2016	\$ 5.95	COH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX SUPER MARKETS INC	5/12/2016	\$ 100.00	NOR9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX SUPER MARKETS INC	5/12/2016	\$ 100.00	COH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX SUPER MARKETS INC	5/12/2016	\$ 54.95	COH9705013	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
QUESTAR ASSESSMENT INC	5/19/2016	\$ 3,685.00	COH9100100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	5/26/2016	\$ 367.89	MSL1750100	56100	Supplies	Division of Teaching and Learning
RAY L THORNTON	5/26/2016	\$ 152.24	ATH9705008	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
RAY RENTS INC	5/19/2016	\$ 144.10	KEN9705001	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSCOGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
RECORDED BOOKS LLC	5/12/2016	\$ 2,390.87	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
RECORDED BOOKS LLC	5/19/2016	\$ 2,232.08	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
RECORDED BOOKS LLC	5/26/2016	\$ 11,687.84	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library Systems
REDDING, MELISSA	5/5/2016	\$ 39.96	SPD2051100	55800	Travel - Employees	Division of Student Services
REED,BRENDA G	5/5/2016	\$ 185.49	HRS1784280	55800	Travel - Employees	Division of Teaching and Learning
REGAN,LISA M	5/12/2016	\$ 131.22	SPD2051100	55800	Travel - Employees	Division of Student Services
RENAISSANCE LEARNING INC	5/19/2016	\$ 3,974.75	RCH1750100	53000	Purch Professional & Technical	Division of Teaching and Learning
REYNOLDS,DAWN SMITH	5/5/2016	\$ 49.14	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
REYNOLDS,JOANNE A	5/12/2016	\$ 75.06	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
RICHARD MOOREFIELD INC	5/26/2016	\$ 2,500.00	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
RICHMOND HILL HIGH SCHOOL	5/19/2016	\$ 391.64	COH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RICHMOND,DEBRA TURNER	5/5/2016	\$ 374.91	CAR9100220	58100	Dues And Fees	Division of Teaching and Learning
RICKS, THERESA L	5/26/2016	\$ 92.88	SPD2824100	55800	Travel - Employees	Division of Student Services
RITCHIE,RECHEAL	5/5/2016	\$ 230.04	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
RITE WAY SERVICE INC	5/26/2016	\$ 14,029.00	JOR9100260	53100	Contracted Service - Admin	Division of Facility & Operations
RIVER MILL DATA MANAGEMENT	5/19/2016	\$ 240.00	REC9100250	54900	Other Purch Prop Services	Division of Facility & Operations
ROBERTS, NEKIA A	5/26/2016	\$ 101.52	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
ROBINSON,MELISSA M	5/12/2016	\$ 77.22	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
ROBINSON,MELISSA M	5/5/2016	\$ 98.28	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
RODGERS,LEON JR	5/12/2016	\$ 156.06	ATT9100210	55800	Travel - Employees	Division of Student Services
ROONIETUNES INC	5/12/2016	\$ 1,500.00	COH9705057	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ROTARY CLUB OF COLUMBUS GA	5/26/2016	\$ 295.00	EXE9705075	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RUSSELL,EXENIA M	5/19/2016	\$ 34.02	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
SADLER, LEIGH A	5/5/2016	\$ 50.22	STE2111100	55800	Travel - Employees	Division of Teaching and Learning
SAFETY KLEEN SYSTEMS INC	5/12/2016	\$ 682.90	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
SAFETY KLEEN SYSTEMS INC	5/19/2016	\$ 100.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
SAMS CLUB DIRECT	5/5/2016	\$ 110.00	PUR9100250	58100	Dues And Fees	Division of Financial Services
SAMUEL M COTHRAN	5/5/2016	\$ 82.50	ATH9705034	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SAMUEL M COTHRAN	5/19/2016	\$ 71.50	ATH9705034	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SAMUEL M COTHRAN	5/26/2016	\$ 110.00	ATH9705034	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SANDERS, TONYA D	5/5/2016	\$ 44.28	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
SCARBROUGH, HEATHER D	5/12/2016	\$ 105.84	ATT9100210	55800	Travel - Employees	Division of Student Services
SCHOOL HEALTH CORPORATION	5/19/2016	\$ 3,219.78	SPD9100210	56150	Expendable Equipment	Division of Student Services
SCHOOL SPECIALTY INC	5/12/2016	\$ 8,837.85	FOX1775100	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	5/19/2016	\$ 207.96	FOX1775100	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	5/5/2016	\$ 9,055.76	HAR3011100	55950	Other Purchased Services	Division of Teaching and Learning
SCHOOL SPECIALTY INC	5/26/2016	\$ 2,170.10	STM1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL-LINK TECHNOLOGIES	5/5/2016	\$ 750.00	SNP9600310	53000	Purch Professional & Technical	Division of Facility & Operations
SCOTT,KIMBERLEY T	5/19/2016	\$ 140.40	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
SCRUGGS,MELISSA C.	5/5/2016	\$ 135.00	ATT9100100	55800	Travel - Employees	Division of Student Services
SEA PALMS RESORT	5/26/2016	\$ 1,065.90	HRS1210220	55800	Travel - Employees	Division of Teaching and Learning
SHARPE, DORIS M	5/12/2016	\$ 28.35	RIV9600310	55800	Travel - Employees	Division of Facility & Operations
SHC SERVICES INC	5/5/2016	\$ 2,269.97	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
SHC SERVICES INC	5/12/2016	\$ 4,422.48	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
SHC SERVICES INC	5/19/2016	\$ 4,536.26	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
SHC SERVICES INC	5/26/2016	\$ 1,968.00	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
SHEEKS,CHARLES	5/5/2016	\$ 218.16	ATT9100100	55800	Travel - Employees	Division of Student Services
SHERMAN J THOMAS	5/5/2016	\$ 77.00	CVH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SILLITTO, SARAH H	5/26/2016	\$ 580.56	SSA1210220	55800	Travel - Employees	Division of Teaching and Learning
SKILLS USA GEORGIA	5/12/2016	\$ 330.00	JOR9705031	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SKILLS USA GEORGIA	5/12/2016	\$ 630.00	JOR9705031	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SKILLS USA GEORGIA	5/19/2016	\$ 140.00	JOR9705031	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SMITH, WILLIAM C	5/12/2016	\$ 97.20	ATT9100100	55800	Travel - Employees	Division of Student Services
SMITH,LINDSEY R	5/5/2016	\$ 379.43	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
SMITH,TIMOTHY S	5/12/2016	\$ 45.36	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SOFTWARE SOLUTIONS	5/12/2016	\$ 1,259.80	ENT9100280	53000	Purch Professional & Technical	Division Information Services
SOLARWINDS INC	5/19/2016	\$ 7,194.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
SOLIANT HEALTH	5/20/2016	\$ 4,465.20	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
SOUTHEAST SERVICE CORPORATION	5/19/2016	\$ 2,103.70	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
SOUTHEASTERN PAPER GROUP	5/5/2016	\$ 7,333.87	DHE9600310	56100	Supplies	Division of Facility & Operations
SOUTHEASTERN PAPER GROUP	5/12/2016	\$ 2,741.38	BRW9600310	56100	Supplies	Division of Facility & Operations
SOUTHEASTERN PAPER GROUP	5/19/2016	\$ 1,771.87	ACM9600310	56100	Supplies	Division of Facility & Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending May 31, 2016

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
4D DESIGNS LLC	5/12/2016	\$ 592.00	GRG1310200	56150	Expendable Equipment	Division of Teaching and Learning
AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
SOUTHEASTERN PAPER GROUP	5/26/2016	\$ 1,281.33	RIG9600310	56100	Supplies	Division of Facility & Operations
SOUTHERN PRESS & PACKING, INC.	5/26/2016	\$ 168.00	DTN9600310	55950	Other Purchased Services	Division of Facility & Operations
SOUTHWEST GEORGIA GLRS	5/19/2016	\$ 893.00	GLR2712220	54410	Rental Of Land Or Buildings	Division of Student Services
STAFFING CONNECTIONS	5/5/2016	\$ 5,888.83	PLS9100261	53000	Purch Professional & Technical	Division of Facility & Operations
STAFFING CONNECTIONS	5/12/2016	\$ 4,712.40	PLS9100261	53000	Purch Professional & Technical	Division of Facility & Operations
STAFFING CONNECTIONS	5/19/2016	\$ 6,509.82	PLS9100261	53000	Purch Professional & Technical	Division of Facility & Operations
STAFFING CONNECTIONS	5/26/2016	\$ 10,813.29	PLS9100261	53000	Purch Professional & Technical	Division of Facility & Operations
STAFFING CONNECTIONS	5/27/2016	\$ 2,587.73	REC9100250	53000	Purch Professional & Technical	Division of Facility & Operations
STAN, VASILE LASZLO I	5/19/2016	\$ 141.36	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
STARR BROWN INC	5/19/2016	\$ 10,000.00	FOX1775220	53000	Purch Professional & Technical	Division of Teaching and Learning
STEPHEN MILLS	5/5/2016	\$ 33.00	ATH9705034	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
STEVIE BELLAMY	5/12/2016	\$ 77.00	CVH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STEWART WEBSTER JOURNAL	5/19/2016	\$ 135.00	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library Systems
STROZIER, SHANTAL	5/5/2016	\$ 319.56	SNP9600310	55800	Travel - Employees	Division of Facility & Operations
STROZIER, SHANTAL	5/19/2016	\$ 129.06	SNP9600310	55800	Travel - Employees	Division of Facility & Operations
STURDI BUILDINGS INC	5/19/2016	\$ 1,115.00	ATH9705011	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SUNESYS HIGH PERFORMANCE COMMU	5/26/2016	\$ 9,715.20	INF9100282	55300	Communication	Division Information Services
SUNGARD PUBLIC SECTOR BI-TECH	5/12/2016	\$ 9,259.81	APP9100280	53000	Purch Professional & Technical	Division Information Services
SUNGARD PUBLIC SECTOR BI-TECH	5/26/2016	\$ 7,517.00	APP9100280	53000	Purch Professional & Technical	Division Information Services
SUPER 8 MOTEL	5/11/2016	\$ 660.00	SPC9705046	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SUPER DUPER PUBLICATIONS	5/5/2016	\$ 6,327.44	SPD2820100	56100	Supplies	Division of Student Services
TAYLOR, LAUREN B	5/12/2016	\$ 71.28	ENT9100280	55800	Travel - Employees	Division Information Services
TAYMARK	5/19/2016	\$ 2,837.97	KEN9705043	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TEACHER DIRECT	5/26/2016	\$ 3,079.85	FOX1750100	56100	Supplies	Division of Teaching and Learning
THE COLLEGE BOARD	5/19/2016	\$ 664.00	HAR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE EXECUTIVE COMMITTEE OF THE	5/11/2016	\$ 2,315.00	RCH9705044	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE ROCK RANCH LLC	5/12/2016	\$ 3,300.00	NOR9705032	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE RON CLARK ACADEMY	5/27/2016	\$ 5,530.00	BAK1770220	58100	Dues And Fees	Division of Teaching and Learning
THOMAS, VICTORIA MICHELLE	5/19/2016	\$ 102.06	CAR9100220	58100	Dues And Fees	Division of Teaching and Learning
THOMASON, KIMBERLEY A	5/12/2016	\$ 21.60	HAN9600310	55800	Travel - Employees	Division of Facility & Operations
THORNTON, JANET LYNN	5/26/2016	\$ 88.56	SPD9100210	55800	Travel - Employees	Division of Student Services
TIRES 1ST INC	5/5/2016	\$ 1,460.11	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
TIRES 1ST INC	5/12/2016	\$ 1,284.83	TRN1320275	54300	Repair And Maintenance Service	Division of Facility & Operations
TIRES 1ST INC	5/19/2016	\$ 1,861.66	TRN1320275	56100	Supplies	Division of Facility & Operations
TIRES 1ST INC	5/26/2016	\$ 486.51	TRN1320275	56100	Supplies	Division of Facility & Operations
TISCHLER, STEPHANIE M	5/12/2016	\$ 35.64	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
TOROK, AMIE S	5/12/2016	\$ 484.12	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
TRANE COMPANY	5/12/2016	\$ 9,018.60	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
TRANSACTIS INC	5/5/2016	\$ 1,125.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
TRIMARK SOUTH	5/12/2016	\$ 3,740.00	MLK9600310	53000	Purch Professional & Technical	Division of Facility & Operations
TRISTAN MATTWIG	5/12/2016	\$ 300.00	HAR9705071	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIQUE MANAGEMENT SERVICES INC	5/19/2016	\$ 1,136.65	CPL9599002	58900	Other Expenditures	Chattahoochee Valley Library Systems
USA TEST PREP	5/5/2016	\$ 2,587.50	ARN1750100	53000	Purch Professional & Technical	Division of Teaching and Learning
VAN BIBBER, MELISSA F	5/19/2016	\$ 30.24	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
VAN PELT, DEBRA J	5/5/2016	\$ 44.28	PGM9100250	55800	Travel - Employees	Division of Facility & Operations
VERIZON WIRELESS	5/26/2016	\$ 1,050.33	CPL9599004	55300	Communication	Chattahoochee Valley Library Systems
VIDEOICU LLC	5/26/2016	\$ 275.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facility & Operations
VIRTUCOM	5/19/2016	\$ 12,446.00	ECA1750100	56160	Expendable Computer Equipment	Division of Teaching and Learning
VIRTUCOM	5/5/2016	\$ 1,592.00	ENT9100280	53000	Purch Professional & Technical	Division Information Services
VROOOOM TECHNOLOGY INC	5/12/2016	\$ 769.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library Systems
WALKER, JAMIE L	5/5/2016	\$ 141.48	TL9100280	55800	Travel - Employees	Division Information Services
WEAVER, JILLIAN K	5/5/2016	\$ 494.77	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
WELCH, ANGELA D	5/12/2016	\$ 59.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
WELDIN, PEPPER S	5/12/2016	\$ 283.50	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
WERTZ, LAUREN E	5/12/2016	\$ 410.71	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
WHITE, KIMBERLY S	5/5/2016	\$ 272.16	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
WIGGINS, RONALD J	5/5/2016	\$ 474.98	EXE1210220	55800	Travel - Employees	Division of Teaching and Learning
WILLIAM S ERIVEZ	5/5/2016	\$ 99.00	ATH9705008	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
WILLIAM S ERIVEZ	5/12/2016	\$ 99.00	ATH9705008	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
WILLOUGHBY, REBECCA K	5/12/2016	\$ 262.98	ATT9100100	55800	Travel - Employees	Division of Student Services
WILSON, KAREN J	5/26/2016	\$ 128.52	PRK1540230	55800	Travel - Employees	Division of Teaching and Learning
WINDSTREAM CORPORATION	5/5/2016	\$ 4,600.30	CPL9599002	55300	Communication	Chattahoochee Valley Library Systems



MUSCOGEE COUNTY SCHOOL DISTRICT
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AARANT, MEGAN B	5/12/2016	\$ 32.94	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/12/2016	\$ 2,768.62	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library Systems
ABM JANITORIAL SERVICES SOUTHE	5/5/2016	\$ 5,714.27	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	5/26/2016	\$ 11,428.54	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	5/5/2016	\$ 1,456.35	WAD9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
ACC DISTRIBUTORS	5/12/2016	\$ 282.51	DHE9600310	55910	Commodity Hauling (Outside Con	Division of Facility & Operations
WINDSTREAM CORPORATION	5/19/2016	\$ 2,133.13	CPL9599002	55300	Communication	Chattahoochee Valley Library Systems
WING, TERESA	5/12/2016	\$ 35.64	JOR9600310	55800	Travel - Employees	Division of Facility & Operations
WOLFORD CONTRACTING COMPANY LL	5/19/2016	\$ 7,410.00	PLS9100264	54900	Other Purch Prop Services	Division of Facility & Operations
WOOD, KAREN K	5/5/2016	\$ 50.22	ATT9100210	55800	Travel - Employees	Division of Student Services
WOODWIND AND BRASSWIND	5/12/2016	\$ 653.92	ART1081100	56150	Expendable Equipment	Division of Teaching and Learning
WYNEGAR, ALICIA K	5/5/2016	\$ 52.38	SPD2051100	55800	Travel - Employees	Division of Student Services
WYNEGAR, ALICIA K	5/26/2016	\$ 55.08	SPD9100210	55800	Travel - Employees	Division of Student Services
WYNNTON EXPRESS PRINTING INC	5/12/2016	\$ 120.80	COH9705023	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
XEROX CORPORATION	5/12/2016	\$ 213.80	AES1750260	54420	Rental Of Equipment Or Vehicle	Division of Teaching and Learning
YANCEY BROTHERS CO	5/12/2016	\$ 3,319.44	PLS9100264	54900	Other Purch Prop Services	Division of Facility & Operations
YANCEY BROTHERS CO	5/5/2016	\$ 1,000.00	PLS9100264	55950	Other Purchased Services	Division of Facility & Operations
YANCEY BROTHERS CO	5/26/2016	\$ 3,491.61	PLS9100264	56100	Supplies	Division of Facility & Operations
ZURITA, GERMAN M	5/19/2016	\$ 92.34	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
Total		\$ 1,168,421.98				

Disclaimer: The above report represents unaudited financial information and was prepared prior to the monthly general ledger close. Therefore, the report does not include all disbursements for the reporting period. Reference should be made to the monthly financial statements for a complete recording of the disbursements for the respective period.