



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
FLETCHER OIL COMPANY	11/2/2017	\$ 14,950.36	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
MANSFIELD OIL COMPANY OF GAINE	11/9/2017	\$ 13,997.76	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
TIFFANY ELLIS	11/30/2017	\$ 465.00	COH9705015	51810 Maint/Trans Mech/Security/Whse	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF LABOR	11/16/2017	\$ 3,644.68	UNM9690250	52500 Unemployment Compensation	Division of Human Resources
ALAN F MCCARTY	11/2/2017	\$ 195.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ANA ANGELICA AMADOR	11/2/2017	\$ 100.00	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
CHARLES WEAVER	11/2/2017	\$ 127.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CHRISTOPHER BLAKE CONNALLY	11/2/2017	\$ 232.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL D MORNINGSTAR-HATCHER	11/2/2017	\$ 352.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL S BRASSARD	11/2/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DOCUWARE CORPORATION	11/2/2017	\$ 6,375.00	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
FLORENE C DAWKINS	11/2/2017	\$ 2,500.00	CIS1832330	53000 Purch Professional & Technical	Division of Executive - Construction
GEOTECHNICAL & ENVIRONMENTAL	11/2/2017	\$ 540.00	ANOR354300	53000 Purch Professional & Technical	Division of Executive - Construction
JEANA BONAPARTE	11/2/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	11/2/2017	\$ 217.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KENNETH W RAMMAGE	11/2/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY JONES	11/2/2017	\$ 150.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
OCCUPATIONAL MEDICINE OF COLUM	11/2/2017	\$ 210.00	HRS9100280	53000 Purch Professional & Technical	Division of Human Resources
PASTORAL INSTITUTE INC	11/2/2017	\$ 2,395.00	SPD2041100	53000 Purch Professional & Technical	Division of Student Services
PINNACLE PERFORMANCE LEARNING	11/2/2017	\$ 7,000.00	LJA1750200	53000 Purch Professional & Technical	Division of Teaching and Learning
RIVERTOWN MEDICAL CLINIC	11/2/2017	\$ 35.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
RODERICK L GRAHAM	11/2/2017	\$ 285.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	11/2/2017	\$ 502.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHAUN HAYWOOD	11/2/2017	\$ 300.00	NOR9705010	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERRY ZIEGLER	11/2/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SIXTY TWO GRAPHIC STUDIO	11/2/2017	\$ 1,400.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library System
TRACEY NICHOLE CORBITT	11/2/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
INCOM LLC	11/2/2017	\$ 12,718.03	ADCM354220	53000 Purch Professional & Technical	Division of Executive - Construction
WILLIAM RONALD OAKES JR	11/2/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
A-PSYCHED PUBLICATION SERVICES	11/2/2017	\$ 3,750.00	DOD1863233	53000 Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	11/2/2017	\$ 285.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ROBERT AUSTIN	11/2/2017	\$ 90.00	VEF9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
MAXIM HEALTHCARE SERVICES INC	11/2/2017	\$ 744.63	SPD2824220	53000 Purch Professional & Technical	Division of Student Services
STARR BROWN INC	11/2/2017	\$ 4,000.00	FOX1775130	53000 Purch Professional & Technical	Division of Teaching and Learning
A2 SCREEN PRINTING LLC	11/9/2017	\$ 306.40	COH9705004	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ALAN F MCCARTY	11/9/2017	\$ 270.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ANA ANGELICA AMADOR	11/9/2017	\$ 200.00	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
ANITA WANNA BARKER-WRIGHT	11/9/2017	\$ 390.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ARETINA BENNING	11/9/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
BRENT WILSON	11/9/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
BUDDY DUTOIT	11/9/2017	\$ 1,600.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CHARLES WEAVER	11/9/2017	\$ 150.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CHIKONDI EDGAR SAIWA	11/9/2017	\$ 5,437.50	WDL2616100	53000 Purch Professional & Technical	Division of Student Services
CHRISTOPHER BLAKE CONNALLY	11/9/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL D MORNINGSTAR-HATCHER	11/9/2017	\$ 240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL S BRASSARD	11/9/2017	\$ 232.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DARRIN WILLIAMSON	11/9/2017	\$ 90.00	VEF9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DUSTIN E RIVERA	11/9/2017	\$ 330.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
EMMANUEL ROSADO	11/9/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
GEORGIA INTERPRETING SERVICES	11/9/2017	\$ 705.58	HRS9100280	53000 Purch Professional & Technical	Division of Human Resources
GEORGIA TECH RESEARCH CORPORAT	11/9/2017	\$ 1,807.77	SPD2824220	53000 Purch Professional & Technical	Division of Student Services
GERALD DEWAYNE WILLIAMS	11/9/2017	\$ 345.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	11/9/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY G DANIEL	11/9/2017	\$ 330.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY JONES	11/9/2017	\$ 180.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LORENZO DUNLAP	11/9/2017	\$ 330.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
MICHAEL PEYTON	11/9/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
OCCUPATIONAL HEALTH CENTERS OF	11/9/2017	\$ 411.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
PAUL RAY MOODY	11/9/2017	\$ 247.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
RODERICK L GRAHAM	11/9/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	11/9/2017	\$ 270.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHERRY ZIEGLER	11/9/2017	\$ 270.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SIXTY TWO GRAPHIC STUDIO	11/9/2017	\$ 300.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library System
STAFFING CONNECTIONS	11/9/2017	\$ 14,176.34	PLS9100261	53000 Purch Professional & Technical	Division of Facility and Operations
TRACEY NICHOLE CORBITT	11/9/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
U.S. HEALTHWORKS MEDICAL GROUP	11/9/2017	\$ 25.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
VROOOOM TECHNOLOGY INC	11/9/2017	\$ 769.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	11/9/2017	\$ 5,479.75	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library System
DAVID E EBRON LCSW	11/9/2017	\$ 6,575.00	WDL2616100	53000 Purch Professional & Technical	Division of Student Services
MAXIM HEALTHCARE SERVICES INC	11/9/2017	\$ 240.50	SPD2824220	53000 Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	11/9/2017	\$ 450.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
MILITARY CHILD EDUCATION COALI	11/9/2017	\$ 7,916.66	DOD1863213	53000 Purch Professional & Technical	Division of Student Services
SHARONDA D. PORTER	11/9/2017	\$ 2,250.00	WDL2616100	53000 Purch Professional & Technical	Division of Student Services
SPARCHITECT, LLC	11/9/2017	\$ 2,097.52	ANOR354300	53000 Purch Professional & Technical	Division of Executive - Construction



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NEWTON AARON & ASSOCIATES INC	11/16/2017	\$ 722.50	ANPR304000	53000 Purch Professional & Technical	Division of Executive - Construction
ALAN F MCCARTY	11/16/2017	\$ 90.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	11/16/2017	\$ 7,668.00	VET9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DEMETRIUS MCDOWELL	11/16/2017	\$ 60.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ENGINEERING CONSULTING SERVICE	11/16/2017	\$ 3,360.00	ASPC354100	53000 Purch Professional & Technical	Division of Executive - Construction
LABORCHEX	11/16/2017	\$ 21.45	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
MARCUS AUSTISM CENTER INC	11/16/2017	\$ 8,946.57	SPD2824220	53000 Purch Professional & Technical	Division of Student Services
MOON MEEKS MASON & VINSON INC	11/16/2017	\$ 8,000.00	ACOH041610	53000 Purch Professional & Technical	Division of Executive - Construction
NICOLE V. LAW	11/16/2017	\$ 3,000.00	RTH1750130	53000 Purch Professional & Technical	Division of Teaching and Learning
RIVERTOWN MEDICAL CLINIC	11/16/2017	\$ 70.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
STAFFING CONNECTIONS	11/16/2017	\$ 4,855.47	REC9100250	53000 Purch Professional & Technical	Division of Facility and Operations
VARISITY SPIRIT FASHIONS	11/16/2017	\$ 3,979.30	COH9705020	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CONSOLIDATED ADMIN SERVICES LL	11/16/2017	\$ 3,293.50	SYS9100290	53000 Purch Professional & Technical	System Wide
SYNOVUS TRUST COMPANY	11/16/2017	\$ 625.00	ANPR354010	53000 Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	11/16/2017	\$ 868.75	ANPR304000	53000 Purch Professional & Technical	Division of Executive - Construction
ANGEL SECURITY CO INC	11/16/2017	\$ 4,433.25	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library System
LADDER LEARNING SERVICES LLC	11/16/2017	\$ 3,385.00	SPD2041100	53000 Purch Professional & Technical	Division of Student Services
TRANSACTIS INC	11/16/2017	\$ 1,125.00	FIS9100250	53000 Purch Professional & Technical	Division of Financial Services
LABORCHEX	11/17/2017	\$ 42.90	SNP9600310	53000 Purch Professional & Technical	Division of Facility and Operations
LARRY JONES	11/17/2017	\$ 210.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL CENTER FOR YOUTH ISSU	11/17/2017	\$ 9,750.00	ECM1750130	53000 Purch Professional & Technical	Division of Teaching and Learning
ALAN F MCCARTY	11/30/2017	\$ 450.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CLAYTON A BARTLETT	11/30/2017	\$ 120.00	HAR9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	11/30/2017	\$ 3,966.00	RCH9705006	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CRYSTAL S BRASSARD	11/30/2017	\$ 99.90	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA INTERPRETING SERVICES	11/30/2017	\$ 110.00	HRS9100280	53000 Purch Professional & Technical	Division of Human Resources
GEOTECHNICAL & ENVIRONMENTAL	11/30/2017	\$ 90.00	ANOR3543000	53000 Purch Professional & Technical	Division of Executive - Construction
LARRY JONES	11/30/2017	\$ 120.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
RIVERTOWN MEDICAL CLINIC	11/30/2017	\$ 140.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
RODERICK L GRAHAM	11/30/2017	\$ 165.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ANGEL SECURITY CO INC	11/30/2017	\$ 1,150.00	MTL9599001	53000 Purch Professional & Technical	Chattahoochee Valley Library System
BRIAN T. SCHOENHERR	11/30/2017	\$ 135.00	HAR9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
KATINA L WILLIAMS	11/30/2017	\$ 210.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
MENTAL HEALTH AMERICA OF GEORG	11/30/2017	\$ 1,800.00	PBS1805220	53000 Purch Professional & Technical	Division of Student Services
PHILLIPS CORPORATION	11/30/2017	\$ 1,280.00	CAR3011100	53000 Purch Professional & Technical	Division of Teaching and Learning
SPARCHITECT, LLC	11/30/2017	\$ 3,096.03	ADCM354220	53000 Purch Professional & Technical	Division of Executive - Construction
SOUTHEAST SERVICE CORPORATION	11/2/2017	\$ 1,851.90	PLS9100260	53100 Contracted Service - Admin	Division of Facility and Operations
SOUTHEAST SERVICE CORPORATION	11/17/2017	\$ 1,998.00	PLS9100260	53100 Contracted Service - Admin	Division of Facility and Operations
CINTAS CORPORATION NO 2	11/30/2017	\$ 1,142.64	TRN1320270	53100 Contracted Service - Admin	Division of Facility and Operations
COLUMBUS STATE UNIVERSITY FOUN	11/30/2017	\$ 2,000.00	ART1081100	53100 Contracted Service - Admin	Division of Teaching and Learning
PEDIATRIA HEALTHCARE LLC	11/2/2017	\$ 430.00	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	11/9/2017	\$ 296.80	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	11/16/2017	\$ 596.80	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	11/30/2017	\$ 1,175.00	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
OCCUPATIONAL MEDICINE OF COLUM	11/9/2017	\$ 70.00	PLS9100261	53320 Drug & Alcohol Testing, Finger	Division of Facility and Operations
LEVY, THOMPSON, SIBLEY & HAND,	11/2/2017	\$ 1,017.50	WKC9690250	53400 Purchased Legal Services	Division of Human Resources
LEVY, THOMPSON, SIBLEY & HAND,	11/30/2017	\$ 1,587.00	WKC9690250	53400 Purchased Legal Services	Division of Human Resources
ABM JANITORIAL SERVICES SOUTHE	11/9/2017	\$ 5,971.47	EXE9100260	54100 Water, Sewer And Cleaning Svc	Division of Executive - Admin
SOUTHEAST SERVICE CORPORATION	11/9/2017	\$ 1,982.74	SCL9599002	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
ABM JANITORIAL SERVICES SOUTHE	11/16/2017	\$ 13,723.85	CPL9599004	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
COLUMBUS WATER WORKS	11/16/2017	\$ 1,201.93	CPL9599004	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
NUVIEW LANDSCAPING COMPANY	11/16/2017	\$ 860.00	CPL9599004	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
COLUMBUS WATER WORKS	11/17/2017	\$ 91.77	CPL9599004	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
COLUMBUS WATER WORKS	11/30/2017	\$ 1,215.26	REC9100260	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
KNOX PEST CONTROL	11/30/2017	\$ 527.00	PLS9100261	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
AUTO MASTERS REPAIR LLC	11/2/2017	\$ 2,416.05	PLS9100260	54300 Repair And Maintenance Service	Division of Facility and Operations
CAE ENTERPRISES LLC	11/2/2017	\$ 210.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
CBM SOLUTIONS INC	11/2/2017	\$ 5,619.78	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
COLUMBUS TOWING & RECOVERY	11/2/2017	\$ 90.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/2/2017	\$ 8,190.61	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
JOHNSON CONTROLS INC	11/2/2017	\$ 4,696.95	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
TIRES 1ST INC	11/2/2017	\$ 490.60	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
C&S PUMP SERVICE COMPANY, INC.	11/9/2017	\$ 400.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
CBM SOLUTIONS INC	11/9/2017	\$ 4,820.04	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
COLUMBUS TOWING & RECOVERY	11/9/2017	\$ 685.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/9/2017	\$ 7,460.09	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
LOTT ENTERPRISES INC	11/9/2017	\$ 8,803.95	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
MOTOROLA	11/9/2017	\$ 3,811.91	TRN1320270	54300 Repair And Maintenance Service	Division of Facility and Operations
MOWREY ELEVATOR COMPANY OF FLO	11/9/2017	\$ 1,875.00	MSM9100260	54300 Repair And Maintenance Service	Division of Facility and Operations
RANDAL L PAGE	11/9/2017	\$ 722.75	SNP9600310	54300 Repair And Maintenance Service	Division of Facility and Operations
IKON OFFICE SOLUTIONS	11/9/2017	\$ 100.00	INF9100282	54300 Repair And Maintenance Service	Division of Information Services
ADI	11/16/2017	\$ 1,662.60	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
ALEXANDER ELECTRIC CO	11/16/2017	\$ 510.00	CPL9599004	54300 Repair And Maintenance Service	Division of Facility and Operations
COLUMBUS TOWING & RECOVERY	11/16/2017	\$ 90.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations



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MOWREY ELEVATOR COMPANY OF FLO	11/16/2017	\$ 1,500.00	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
TIRES 1ST INC	11/16/2017	\$ 1,765.68	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
SANIGLAZE	11/16/2017	\$ 5,000.00	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
ARCHIE'S SERVICE COMPANY INC	11/17/2017	\$ 6,476.51	SNP9600310	54300 Repair And Maintenance Service	Division of Facility and Operations
CAPITAL MICROSCOPE SERVICES IN	11/17/2017	\$ 3,100.00	SEC9100220	54300 Repair And Maintenance Service	Division of Teaching and Learning
COMFORT SYSTEMS USA SOUTHEAST	11/17/2017	\$ 5,396.27	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
ENGINEERED LOW VOLTAGE ELECTRO	11/17/2017	\$ 1,875.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facility and Operations
MED-ACOUSTICS INC	11/17/2017	\$ 252.00	SPD9100260	54300 Repair And Maintenance Service	Division of Facility and Operations
AUTOMATED LOGIC CONTRACTING SE	11/30/2017	\$ 471.96	CPL9599004	54300 Repair And Maintenance Service	Division of Facility and Operations
COLUMBUS TOWING & RECOVERY	11/30/2017	\$ 90.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
KAR-TUNES CAR STEREO	11/30/2017	\$ 2,542.38	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
MOTOROLA	11/30/2017	\$ 3,811.91	TRN1320270	54300 Repair And Maintenance Service	Division of Facility and Operations
SAFETY KLEEN SYSTEMS INC	11/30/2017	\$ 1,831.11	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
CITRIX SYSTEMS INC	11/2/2017	\$ 7,560.00	ENT9100280	54320 Repair Services - Technology	Division of Information Services
SEVERIN INTERMEDIATE HOLDINGS	11/2/2017	\$ 9,312.09	ENT9100280	54320 Repair Services - Technology	Division of Information Services
SHI INTERNATIONAL CORP	11/9/2017	\$ 6,720.72	ENT9100280	54320 Repair Services - Technology	Division of Information Services
INFOSEC INSTITUTE, INC.	11/17/2017	\$ 9,990.00	ENT9100280	54320 Repair Services - Technology	Division of Information Services
COUNTRY CLUB OF COLUMBUS	11/16/2017	\$ 840.63	CAR9100220	54410 Rental Of Land Or Buildings	Division of Teaching and Learning
CIT GROUP INC	11/16/2017	\$ 442.37	CPL9599002	54420 Rental Of Equipment Or Vehicle	Chattahoochee Valley Library System
HASLER FINANCIAL SERVICES LLC	11/16/2017	\$ 433.00	PGM9100250	54420 Rental Of Equipment Or Vehicle	Division of Facility and Operations
PENSKE TRUCK LEASING CO LP	11/16/2017	\$ 755.52	SHW9705019	54420 Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
AIRGAS SOUTH	11/16/2017	\$ 68.47	CAR3011100	54420 Rental Of Equipment Or Vehicle	Division of Teaching and Learning
HASLER FINANCIAL SERVICES LLC	11/30/2017	\$ 396.00	MSM9100260	54420 Rental Of Equipment Or Vehicle	Division of Facility and Operations
XEROX CORPORATION	11/16/2017	\$ 141.43	CPL9599002	54430 Rental Of Computer Equipment	Chattahoochee Valley Library System
CINTAS CORPORATION NO 2	11/9/2017	\$ 4,728.47	PLS9100260	54440 Other Rentals	Division of Facility and Operations
CINTAS CORPORATION NO 2	11/16/2017	\$ 1,594.86	WHS9100250	54440 Other Rentals	Division of Financial Services
COLUMBUS UMPIRES ASSOCIATION	11/2/2017	\$ 3,577.00	SHW9705008	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CURTIS MARSHALL CONCRETE PAVIN	11/2/2017	\$ 2,000.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
MARTINS TREE SERVICE	11/2/2017	\$ 6,400.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
MICHAEL SHORTER	11/2/2017	\$ 90.00	RTH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE OF COMMISSIONER OF INSU	11/2/2017	\$ 450.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
DAVIS CONCRETE PRODUCTS INC	11/2/2017	\$ 817.50	SNP9600310	54900 Other Purch Prop Services	Division of Facility and Operations
CHRISTOPHER HAZELIP	11/9/2017	\$ 75.00	DCM9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MJR SOLUTIONS LLC	11/9/2017	\$ 4,317.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
OFFICE OF COMMISSIONER OF INSU	11/9/2017	\$ 350.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
SHRED-A-WAY LLC	11/9/2017	\$ 60.00	REC9100250	54900 Other Purch Prop Services	Division of Facility and Operations
AFFORDCOM	11/16/2017	\$ 3,500.00	PLS9100261	54900 Other Purch Prop Services	Division of Facility and Operations
HOMER IRA LOCKHART	11/16/2017	\$ 375.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
PASTORAL INSTITUTE INC	11/16/2017	\$ 7,480.00	YS9705101	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVIS CONCRETE PRODUCTS INC	11/17/2017	\$ 1,585.00	SNP9600310	54900 Other Purch Prop Services	Division of Facility and Operations
SHRED-A-WAY LLC	11/17/2017	\$ 60.00	REC9100250	54900 Other Purch Prop Services	Division of Facility and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/30/2017	\$ 10,512.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
ENERGY SAVERS OF GA	11/30/2017	\$ 7,250.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
OFFICE OF COMMISSIONER OF INSU	11/30/2017	\$ 50.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
COLUMBUS LIFT SERVICE	11/30/2017	\$ 97.87	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
NETPLANNER SYSTEMS INC	11/30/2017	\$ 3,186.52	PLS9100260	54900 Other Purch Prop Services	Division of Facility and Operations
SANIGLAZE	11/30/2017	\$ 14,828.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
SHRED-A-WAY LLC	11/30/2017	\$ 90.00	REC9100250	54900 Other Purch Prop Services	Division of Facility and Operations
FEDEX	11/2/2017	\$ 45.20	CPL9599002	55300 Communication	Chattahoochee Valley Library System
COLUMBUS PRESORT	11/2/2017	\$ 30.74	PGM9100250	55300 Communication	Division of Facility and Operations
VERIZON WIRELESS	11/2/2017	\$ 1,050.39	CPL9599004	55300 Communication	Division of Facility and Operations
AT&T CORP	11/9/2017	\$ 1,060.50	CPL9599004	55300 Communication	Division of Facility and Operations
FEDEX	11/9/2017	\$ 1,339.01	CPL9599002	55300 Communication	Chattahoochee Valley Library System
AT&T CORP	11/9/2017	\$ 1,065.25	INF9100282	55300 Communication	Division of Information Services
VERIZON WIRELESS	11/9/2017	\$ 44.88	INF9100282	55300 Communication	Division of Information Services
FEDEX	11/16/2017	\$ 80.63	CPL9599002	55300 Communication	Chattahoochee Valley Library System
KNOLOGY INC	11/16/2017	\$ 1,233.14	INF9100282	55300 Communication	Division of Information Services
CHARTER COMMUNICATIONS	11/30/2017	\$ 109.47	EXE9100260	55300 Communication	Division of Executive - Admin
AT&T CORP	11/30/2017	\$ 85.78	INF9100282	55300 Communication	Division of Information Services
AT&T CORP	11/30/2017	\$ 1,924.89	INF9100282	55300 Communication	Division of Information Services
HOUGHTON MIFFLIN HARCOURT	11/2/2017	\$ 9,900.00	KEN1750220	55320 Communication Web based Subscr	Division of Teaching and Learning
WRITE SCORE, LLC	11/2/2017	\$ 7,637.00	DHE1770100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	11/9/2017	\$ 3,960.00	ECM1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	11/9/2017	\$ 2,338.00	DMN1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
THE LIEBERMAN GROUP LLC	11/9/2017	\$ 1,477.00	ECM1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
TALKINGTECH LTD	11/9/2017	\$ 3,022.00	CPL9599002	55320 Communication Web based Subscr	Chattahoochee Valley Library System
USA TEST PREP	11/9/2017	\$ 9,620.00	CVH1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
RENAISSANCE LEARNING INC	11/16/2017	\$ 10,023.40	ECM1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
E-CONTROL SYSTEMS INC	11/17/2017	\$ 500.00	SNP9600310	55320 Communication Web based Subscr	Division of Facility and Operations
APPLE INC.	11/30/2017	\$ 108.00	ELM1051100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	11/30/2017	\$ 1,800.00	GRG1051100	55320 Communication Web based Subscr	Division of Teaching and Learning
USA TEST PREP	11/30/2017	\$ 2,150.00	ECA1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
COLUMBIA PROPERTIES SAVANNAH L	11/2/2017	\$ 510.00	COH9100100	55800 Travel - Employees	Division of Teaching and Learning
INTERNATIONAL RIVERCENTER LESS	11/2/2017	\$ 1,452.36	JOR1784220	55800 Travel - Employees	Division of Teaching and Learning



MUSCOGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
MACON HOTELS III, LLC	11/2/2017	\$ 196.00	WDL2616100	55800 Travel - Employees	Division of Student Services
CHARLOTTE MARRIOTT SOUTHPARK	11/2/2017	\$ 468.00	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
BAKER, THEADORA P	11/2/2017	\$ 240.76	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
BALL, KENDALL N	11/2/2017	\$ 29.96	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
BARROS, ROGER J	11/2/2017	\$ 89.88	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
BROOM, JOHN M	11/2/2017	\$ 117.71	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
BROWN, KACEY J	11/2/2017	\$ 25.68	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
DIGBY, JENNIFER E	11/2/2017	\$ 34.24	HTH9100210	55800 Travel - Employees	Division of Student Services
FISHER, SHAWN P	11/2/2017	\$ 140.17	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
GRAHAM, CLAYTON A	11/2/2017	\$ 44.94	CAR3315100	55800 Travel - Employees	Division of Teaching and Learning
HARRIS, VERNITA T	11/2/2017	\$ 282.61	SPD9100210	55800 Travel - Employees	Division of Student Services
HOEFLER, KLAYTON E	11/2/2017	\$ 31.03	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
HUDMON, PIPER L	11/2/2017	\$ 340.26	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
JOHNSON, BARBARA E	11/2/2017	\$ 98.98	ATT9100100	55800 Travel - Employees	Division of Student Services
MOBLEY, MARLENA K	11/2/2017	\$ 58.85	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
KIMBROUGH, LANI J	11/2/2017	\$ 34.78	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
KNIGHT, CAROL GAIL	11/2/2017	\$ 891.02	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
LAMAR, COURTNEY N	11/2/2017	\$ 963.98	PBS1805220	55800 Travel - Employees	Division of Student Services
LAWTON, GLENN	11/2/2017	\$ 53.13	SEC1041100	55800 Travel - Employees	Division of Teaching and Learning
LUNDEEN, GABRIEL J	11/2/2017	\$ 39.59	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
MATTHEWS, WILLIE J	11/2/2017	\$ 205.18	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
MOODY, GINA M	11/2/2017	\$ 41.73	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
PLEASANT, MARY E	11/2/2017	\$ 47.08	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
RAYMOND, KRISTEN A	11/2/2017	\$ 101.65	HRS9100280	55800 Travel - Employees	Division of Human Resources
RENFROE, JANET	11/2/2017	\$ 78.65	ATT9100100	55800 Travel - Employees	Division of Student Services
RICHBURG, MARTIN	11/2/2017	\$ 120.91	NOR9705001	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
SANDERS JR, HERBERT	11/2/2017	\$ 58.32	ATT9100100	55800 Travel - Employees	Division of Student Services
SCOTT, KIMBERLEY T	11/2/2017	\$ 55.11	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
SCRUGGS, MELISSA C.	11/2/2017	\$ 85.07	ATT9100100	55800 Travel - Employees	Division of Student Services
SHEEKS, CHARLES	11/2/2017	\$ 184.04	ATT9100100	55800 Travel - Employees	Division of Student Services
REYNOLDS, DAWN SMITH	11/2/2017	\$ 213.75	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
SMITH, REBECCA M	11/2/2017	\$ 37.99	ATT9100100	55800 Travel - Employees	Division of Student Services
SPECIAL, JAMES	11/2/2017	\$ 332.63	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
TEAT, AMANDA	11/2/2017	\$ 390.51	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
TISCHLER, STEPHANIE M	11/2/2017	\$ 88.28	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
VICKERS, ANGELA D	11/2/2017	\$ 120.68	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
WATT, LORRIE L	11/2/2017	\$ 128.00	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
WHITWORTH, AMANDA D	11/2/2017	\$ 196.98	DCM1784220	55800 Travel - Employees	Division of Teaching and Learning
WILLOUGHBY, REBECCA K	11/2/2017	\$ 132.68	ATT9100100	55800 Travel - Employees	Division of Student Services
WOOD, KAREN K	11/2/2017	\$ 32.10	HTH9100210	55800 Travel - Employees	Division of Student Services
WOODRUM, CHARLOTTE S	11/2/2017	\$ 112.89	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
CHARLOTTE NC HOTEL CORPORATION	11/6/2017	\$ 800.00	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
BROWN, JAMES TIRIN	11/6/2017	\$ 195.28	TLS9100280	55800 Travel - Employees	Division of Information Services
KING, KIMBERLY D REESE	11/6/2017	\$ 49.22	TLS9100100	55800 Travel - Employees	Division of Information Services
MILNER, WILLIAM C	11/6/2017	\$ 318.86	TLS9100280	55800 Travel - Employees	Division of Information Services
PACHECO, CARLOS A	11/6/2017	\$ 108.07	TLS9100280	55800 Travel - Employees	Division of Information Services
TAYLOR, LAUREN B	11/6/2017	\$ 19.80	ENT9100280	55800 Travel - Employees	Division of Information Services
MACON HOTELS III, LLC	11/9/2017	\$ 98.00	WDL2616100	55800 Travel - Employees	Division of Student Services
AARANT, MEGAN B	11/9/2017	\$ 39.59	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
JORDAN, JENNIFER M	11/9/2017	\$ 71.16	STE2111100	55800 Travel - Employees	Division of Teaching and Learning
ALLEN, DALE P	11/9/2017	\$ 23.54	WAD9600310	55800 Travel - Employees	Division of Facility and Operations
BAKER, THEADORA P	11/9/2017	\$ 109.68	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
BOWEN, TASHA R	11/9/2017	\$ 46.55	SPD2041100	55800 Travel - Employees	Division of Student Services
BRIDGES, NAN FARMER	11/9/2017	\$ 151.41	SPD2041100	55800 Travel - Employees	Division of Student Services
BROWN, DORIS E	11/9/2017	\$ 216.52	ESL1816130	55800 Travel - Employees	Division of Teaching and Learning
BROWN, KIMERLY D	11/9/2017	\$ 307.17	HML1800300	55800 Travel - Employees	Division of Student Services
BRYAN, JEANNELLE C	11/9/2017	\$ 67.41	ATT9100210	55800 Travel - Employees	Division of Student Services
CALDWELL, TAMMY R.	11/9/2017	\$ 13.91	TLI1750210	55800 Travel - Employees	Division of Teaching and Learning
CARNLEY, TAMMY M	11/9/2017	\$ 26.75	SPD2041100	55800 Travel - Employees	Division of Student Services
CROSBY, LISA M	11/9/2017	\$ 26.75	PRK1540230	55800 Travel - Employees	Division of Teaching and Learning
CRUMBS, MARVIN J	11/9/2017	\$ 5.35	SEC9100240	55800 Travel - Employees	Division of Teaching and Learning
DE ROJAS, ANA M	11/9/2017	\$ 220.56	ESL1816130	55800 Travel - Employees	Division of Teaching and Learning
DOBBINS, JENNIFER O	11/9/2017	\$ 72.76	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
BONNIOT, SHIRLEY D	11/9/2017	\$ 25.41	RIV9600310	55800 Travel - Employees	Division of Facility and Operations
FOXWORTH, CYNTHIA M	11/9/2017	\$ 23.59	ALN9600310	55800 Travel - Employees	Division of Facility and Operations
GOLDBERG, DAVID S	11/9/2017	\$ 335.55	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
GRIFFIN, VICTORIA V	11/9/2017	\$ 113.42	SOC1750130	55800 Travel - Employees	Division of Teaching and Learning
HART, SABRINA A	11/9/2017	\$ 603.14	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
HECHT, ROBERT G	11/9/2017	\$ 49.76	CON9100260	55800 Travel - Employees	Division of Facility and Operations
HOLT, ROBBIE KEITH	11/9/2017	\$ 182.87	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
KALER, CATHERINE E	11/9/2017	\$ 35.85	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
KEARSE, TANYA L	11/9/2017	\$ 21.94	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
KING, LASHUN	11/9/2017	\$ 33.71	DWS9600310	55800 Travel - Employees	Division of Facility and Operations
MACK, SONDRAL L	11/9/2017	\$ 22.47	BLK9600310	55800 Travel - Employees	Division of Facility and Operations



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MCCLENDON, FRANSHATA D	11/9/2017	\$ 29.81	MLK9600310	55800 Travel - Employees	Division of Facility and Operations
MCKENZIE, KELLI M	11/9/2017	\$ 113.42	SNP9600310	55800 Travel - Employees	Division of Facility and Operations
MULL, CAROLYN L	11/9/2017	\$ 287.53	WYN1784220	55800 Travel - Employees	Division of Teaching and Learning
NELSON, TRIKELLA L	11/9/2017	\$ 78.11	GUD9100210	55800 Travel - Employees	Division of Student Services
PERKINS, ALYSON W	11/9/2017	\$ 177.09	SPD9100210	55800 Travel - Employees	Division of Student Services
POUGH,GALE R	11/9/2017	\$ 28.89	ARN9600310	55800 Travel - Employees	Division of Facility and Operations
REAMES, NELSON H	11/9/2017	\$ 12.00	SNP9600310	55800 Travel - Employees	Division of Facility and Operations
ROBERTS, QUANASIA M	11/9/2017	\$ 22.10	HML1800300	55800 Travel - Employees	Division of Student Services
RODGERS,LEON JR	11/9/2017	\$ 67.41	SSA9100210	55800 Travel - Employees	Division of Student Services
REYNOLDS,DAWN SMITH	11/9/2017	\$ 66.88	ELM9100220	55800 Travel - Employees	Division of Teaching and Learning
TEMPLE, MARETTA T	11/9/2017	\$ 27.82	KEY9600310	55800 Travel - Employees	Division of Facility and Operations
THORNTON, THERESA Y	11/9/2017	\$ 69.02	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
TURNER, ANA A	11/9/2017	\$ 12.84	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
VAN PELT,DEBRA J	11/9/2017	\$ 47.08	PGM9100250	55800 Travel - Employees	Division of Facility and Operations
VICKERS, ANGELA D	11/9/2017	\$ 117.17	PBS1805220	55800 Travel - Employees	Division of Student Services
CHANDLER, TYQUEZ J	11/9/2017	\$ 300.67	TLS9100280	55800 Travel - Employees	Division of Information Services
GRAY, DONTRONISE S	11/9/2017	\$ 157.82	TLS9100280	55800 Travel - Employees	Division of Information Services
GRIMES JR, RICHARD E	11/9/2017	\$ 214.54	TLS9100280	55800 Travel - Employees	Division of Information Services
JONES, PAUL E	11/9/2017	\$ 25.68	TLS9100280	55800 Travel - Employees	Division of Information Services
LOPEZ,ROBERT J SCOTT	11/9/2017	\$ 160.50	TLS9100280	55800 Travel - Employees	Division of Information Services
MANNING, TIFANY B E	11/9/2017	\$ 100.04	TLS9100280	55800 Travel - Employees	Division of Information Services
O'NEILL,RONALD	11/9/2017	\$ 79.72	ENT9100280	55800 Travel - Employees	Division of Information Services
PALMER,ADRIAN G	11/9/2017	\$ 275.52	TLS9100280	55800 Travel - Employees	Division of Information Services
CAVIS SL 1 LLC	11/16/2017	\$ 196.00	SOC1784220	55800 Travel - Employees	Division of Teaching and Learning
CANDLEWOOD SUITES	11/16/2017	\$ 190.00	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
GWINNETT LODGING LLC	11/16/2017	\$ 308.00	ECM1784130	55800 Travel - Employees	Division of Teaching and Learning
ISLANDS MANAGEMENT COMPANY, LL	11/16/2017	\$ 417.00	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
QUALITY OIL COMPANY, LLC	11/16/2017	\$ 936.00	WAD1784220	55800 Travel - Employees	Division of Teaching and Learning
SAPNA HOTEL GROUP HIE DULUTH,	11/16/2017	\$ 606.80	MTH1784130	55800 Travel - Employees	Division of Teaching and Learning
SUGARLOAF HOTEL PARTNERS LLC	11/16/2017	\$ 474.28	PBS1805220	55800 Travel - Employees	Division of Student Services
SUGARLOAF HOTEL PARTNERS LLC	11/16/2017	\$ 388.00	ALN1750130	55800 Travel - Employees	Division of Teaching and Learning
ALLEN, AMANDA P	11/16/2017	\$ 113.42	SPD9100210	55800 Travel - Employees	Division of Student Services
ANDRADE, MATTHEW C	11/16/2017	\$ 111.28	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
BALLARD, CLARICE M	11/16/2017	\$ 16.05	EDY9600310	55800 Travel - Employees	Division of Facility and Operations
BARROS,ROGER J	11/16/2017	\$ 57.25	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
BATTLES, JEFFREY W	11/16/2017	\$ 204.91	ATH9100210	55800 Travel - Employees	Division of Student Services
BROWN, MYESHA	11/16/2017	\$ 108.61	SPD9100210	55800 Travel - Employees	Division of Student Services
COOK,KEISHA LADAWN	11/16/2017	\$ 103.79	SPC1770130	55800 Travel - Employees	Division of Teaching and Learning
ROBINSON,MELISSA M	11/16/2017	\$ 47.62	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
CROSS,MONICA	11/16/2017	\$ 78.65	SPD9100210	55800 Travel - Employees	Division of Student Services
CROWELL,WYNDELL	11/16/2017	\$ 102.19	SPD9100210	55800 Travel - Employees	Division of Student Services
DAVIDSON, VIRGINIA L W	11/16/2017	\$ 103.26	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
DAY, STACY S	11/16/2017	\$ 1,065.75	ARN1784220	55800 Travel - Employees	Division of Teaching and Learning
DEL VALLE, ANA E	11/16/2017	\$ 30.50	COH9600310	55800 Travel - Employees	Division of Facility and Operations
WESTBROOK,MEGAN B	11/16/2017	\$ 33.17	SPD2041100	55800 Travel - Employees	Division of Student Services
EALY, VEVERLYN G	11/16/2017	\$ 85.07	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
EDWARDS,TONI O	11/16/2017	\$ 120.38	SPD9100210	55800 Travel - Employees	Division of Student Services
FAVORS,STEPHANIE	11/16/2017	\$ 65.81	SPD9100210	55800 Travel - Employees	Division of Student Services
FIGUEROA-LOPEZ, GLORIMAR	11/16/2017	\$ 71.69	DMN1750130	55800 Travel - Employees	Division of Teaching and Learning
FISHER, SHAWN P	11/16/2017	\$ 47.08	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
GADDY, MAXINE R	11/16/2017	\$ 286.23	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
GEE JR, JUDSON A	11/16/2017	\$ 93.09	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
GRANTHAM,PAUL A	11/16/2017	\$ 495.01	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
HAWKINS,MELISSA A	11/16/2017	\$ 120.91	SPD9100210	55800 Travel - Employees	Division of Student Services
HERCULES,MARY	11/16/2017	\$ 70.62	SPD9100210	55800 Travel - Employees	Division of Student Services
JOHNSTON, AMY P	11/16/2017	\$ 18.73	SPD9100210	55800 Travel - Employees	Division of Student Services
KELLEY,CYNTHIA	11/16/2017	\$ 118.24	SPD9100210	55800 Travel - Employees	Division of Student Services
KENDRICK, BRENDA C	11/16/2017	\$ 70.09	SPD9100210	55800 Travel - Employees	Division of Student Services
KINKADE, TAYLOR E	11/16/2017	\$ 207.59	CAR3315100	55800 Travel - Employees	Division of Teaching and Learning
LEWALLEN,BARBARA B	11/16/2017	\$ 155.69	SPD9100210	55800 Travel - Employees	Division of Student Services
LOLLAR,KELLY W	11/16/2017	\$ 187.79	SPD9100210	55800 Travel - Employees	Division of Student Services
MASSA, TERRI	11/16/2017	\$ 72.76	GRG1770130	55800 Travel - Employees	Division of Teaching and Learning
MATTHEWS,WILLIE J	11/16/2017	\$ 131.08	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
MCCRINE,TONY MICHAEL	11/16/2017	\$ 308.36	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
MCCRORY, ANDREA F	11/16/2017	\$ 303.09	ESL1816130	55800 Travel - Employees	Division of Teaching and Learning
MILLER, ANNA E	11/16/2017	\$ 192.59	CAR3315100	55800 Travel - Employees	Division of Teaching and Learning
MITCHELL, CAROLYN L	11/16/2017	\$ 54.04	SPD9100210	55800 Travel - Employees	Division of Student Services
OBRYAN,RITA B	11/16/2017	\$ 161.04	SPD9100210	55800 Travel - Employees	Division of Student Services
PARKER,RAE-ANN H	11/16/2017	\$ 43.87	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
PATCHIN, RHONDA K	11/16/2017	\$ 27.82	PBS1805230	55800 Travel - Employees	Division of Student Services
PATE, LORI MICHELLE	11/16/2017	\$ 40.66	PBS1805230	55800 Travel - Employees	Division of Student Services
POPE,TAMMY FAYE	11/16/2017	\$ 51.36	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
REDMOND, MATTHEW J	11/16/2017	\$ 142.21	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
ROBERTS, NEKIA A	11/16/2017	\$ 127.33	ELM9100220	55800 Travel - Employees	Division of Teaching and Learning



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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
ROBERTS, SONYA G	11/16/2017	\$ 130.01	SPD9100210	55800 Travel - Employees	Division of Student Services
SCHUETH, ALLISON R	11/16/2017	\$ 46.01	SPD9100210	55800 Travel - Employees	Division of Student Services
SMITH,SUE M	11/16/2017	\$ 45.48	SPD9100210	55800 Travel - Employees	Division of Student Services
SNELL,JAMES	11/16/2017	\$ 113.96	ATT9100210	55800 Travel - Employees	Division of Student Services
STENSON,AMY ELIZABETH	11/16/2017	\$ 263.07	ARN1784220	55800 Travel - Employees	Division of Teaching and Learning
STONE, JESSICA D W	11/16/2017	\$ 196.36	SPD9100210	55800 Travel - Employees	Division of Student Services
STONE, TASSIE	11/16/2017	\$ 34.24	SPD9100210	55800 Travel - Employees	Division of Student Services
THOMAS,VICTORIA MICHELLE	11/16/2017	\$ 64.20	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
THOMPSON, HOLLY L	11/16/2017	\$ 17.12	PMO9100280	55800 Travel - Employees	Division of Executive - PMO
THOMPSON, TESHAWNIA L	11/16/2017	\$ 66.88	SPD9100210	55800 Travel - Employees	Division of Student Services
WYNEGAR, ALICIA K	11/16/2017	\$ 40.13	SPD9100210	55800 Travel - Employees	Division of Student Services
THORNTON, THERESA Y	11/16/2017	\$ 284.90	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
TOTHEROW, VIRGINIA L	11/16/2017	\$ 96.84	SPD9100210	55800 Travel - Employees	Division of Student Services
WILLIAMS, TAMMY M	11/16/2017	\$ 265.37	SPD9100210	55800 Travel - Employees	Division of Student Services
WOODS,KYRA	11/16/2017	\$ 59.92	Grg1770130	55800 Travel - Employees	Division of Teaching and Learning
YOUNG, ASHLEY R	11/16/2017	\$ 91.49	SPD9100210	55800 Travel - Employees	Division of Student Services
ZURITA,GERMAN M	11/16/2017	\$ 44.94	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
BROWN, JAMES TIRIN	11/16/2017	\$ 118.23	TLS9100280	55800 Travel - Employees	Division of Information Services
MORGAN JR, PAUL H	11/16/2017	\$ 113.95	ENT9100280	55800 Travel - Employees	Division of Information Services
PACHECO, CARLOS A	11/16/2017	\$ 116.10	TL9100280	55800 Travel - Employees	Division of Information Services
ACHAMPONG,MIZPAH	11/17/2017	\$ 47.62	SPD9100210	55800 Travel - Employees	Division of Student Services
ANDERSON,NATASHA	11/17/2017	\$ 134.82	SPD9100210	55800 Travel - Employees	Division of Student Services
BROWDER, GRETA J	11/17/2017	\$ 70.09	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
BYRD, KUNICKO D	11/17/2017	\$ 69.55	CVH1750130	55800 Travel - Employees	Division of Teaching and Learning
DIGBY, JENNIFER E	11/17/2017	\$ 40.13	HTH9100210	55800 Travel - Employees	Division of Student Services
DONALDSON, DOMINIQUE G	11/17/2017	\$ 37.45	SPD9100210	55800 Travel - Employees	Division of Student Services
TRUESDALE, CHERELLE T	11/17/2017	\$ 21.40	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
HAMILTON,WILLIAM A	11/17/2017	\$ 29.96	SPD9100210	55800 Travel - Employees	Division of Student Services
JOHNSON,BARBARA E	11/17/2017	\$ 98.44	ATT9100100	55800 Travel - Employees	Division of Student Services
LAWTON,GLENN	11/17/2017	\$ 47.19	SEC1041100	55800 Travel - Employees	Division of Teaching and Learning
REGAN,LISA M	11/17/2017	\$ 141.78	SPD9100210	55800 Travel - Employees	Division of Student Services
SCRUGGS,MELISSA C.	11/17/2017	\$ 91.49	ATT9100100	55800 Travel - Employees	Division of Student Services
SHEEKS,CHARLES	11/17/2017	\$ 107.54	ATT9100100	55800 Travel - Employees	Division of Student Services
SMITH, REBECCA M	11/17/2017	\$ 60.46	ATT9100100	55800 Travel - Employees	Division of Student Services
SMITH, WILLIAM C	11/17/2017	\$ 191.00	ATT9100100	55800 Travel - Employees	Division of Student Services
TOVEY,SHEREE M	11/17/2017	\$ 274.99	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
SAVANNAH MARRIOTT RIVERFRONT H	11/30/2017	\$ 1,422.00	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
ANDERSON,NATASHA	11/30/2017	\$ 589.88	SPD9100210	55800 Travel - Employees	Division of Student Services
AVERY,CHARLES E	11/30/2017	\$ 216.68	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
BAKER,THEADORA P	11/30/2017	\$ 50.29	REC9100250	55800 Travel - Employees	Division of Facility and Operations
BARDEN,MICHAEL S	11/30/2017	\$ 249.50	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
BROWDER, GRETA J	11/30/2017	\$ 23.54	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
BROWN, KACEY J	11/30/2017	\$ 48.15	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
COLLIER,MARY A	11/30/2017	\$ 577.06	SPD9100210	55800 Travel - Employees	Division of Student Services
CURRY-GAINES, SHANTIS M	11/30/2017	\$ 66.34	ATT9100210	55800 Travel - Employees	Division of Student Services
DAVIS,ANGELIA D	11/30/2017	\$ 89.88	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
DAY, JANET M	11/30/2017	\$ 97.37	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
DONALDSON, DOMINIQUE G	11/30/2017	\$ 45.48	SPD9100210	55800 Travel - Employees	Division of Student Services
GERMAN, DON E	11/30/2017	\$ 228.48	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
JACKSON, ANNA N	11/30/2017	\$ 118.77	SPD9100210	55800 Travel - Employees	Division of Student Services
RITCHIE,RECHEAL	11/30/2017	\$ 88.28	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
HARPER, JESSIE D	11/30/2017	\$ 581.99	SOC1784220	55800 Travel - Employees	Division of Teaching and Learning
KIMBROUGH, LANI J	11/30/2017	\$ 36.92	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
LAMAR, COURTNEY N	11/30/2017	\$ 113.50	PBS1805220	55800 Travel - Employees	Division of Student Services
MALONE, ZEHRA S	11/30/2017	\$ 58.85	SPD9100210	55800 Travel - Employees	Division of Student Services
MCCOY,HENRY B	11/30/2017	\$ 86.67	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
MCCRONE, HEATHER A	11/30/2017	\$ 404.54	SPD9100210	55800 Travel - Employees	Division of Student Services
NELSON, TRIKELLA L	11/30/2017	\$ 766.62	HML1800300	55800 Travel - Employees	Division of Student Services
OUZTS, DONALD R	11/30/2017	\$ 438.70	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
PERKINS, ALYSON W	11/30/2017	\$ 185.65	SPD9100210	55800 Travel - Employees	Division of Student Services
PRITCHARD,PEGGY M	11/30/2017	\$ 70.62	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
REDDING, MELISSA	11/30/2017	\$ 51.36	SPD9100210	55800 Travel - Employees	Division of Student Services
REYNOLDS,JOANNE A	11/30/2017	\$ 31.03	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
RICHBURG,MARTIN	11/30/2017	\$ 233.26	NOR9705001	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
ROBERTS, NEKIA A	11/30/2017	\$ 103.68	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
ROBERTS, SONYA G	11/30/2017	\$ 278.63	SPD9100210	55800 Travel - Employees	Division of Student Services
ROBINSON, EBONY N	11/30/2017	\$ 285.78	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
ROGERS, LAURA	11/30/2017	\$ 83.46	SPD9100210	55800 Travel - Employees	Division of Student Services
SANDERS, PATRICIA A	11/30/2017	\$ 534.60	DTN1784130	55800 Travel - Employees	Division of Teaching and Learning
SCARBROUGH, HEATHER D	11/30/2017	\$ 79.45	HTH9100210	55800 Travel - Employees	Division of Student Services
STONE, ALISSA G	11/30/2017	\$ 50.83	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
TOELLE,AMANDA L	11/30/2017	\$ 193.18	ECA1750130	55800 Travel - Employees	Division of Teaching and Learning
WALTON, KEISHA L	11/30/2017	\$ 149.74	SNP9600310	55800 Travel - Employees	Division of Facility and Operations
WILLOUGHBY, REBECCA K	11/30/2017	\$ 105.93	ATT9100100	55800 Travel - Employees	Division of Student Services



MUSKEGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WING,TERESA	11/30/2017	\$ 23.01	JOR9600310	55800 Travel - Employees	Division of Facility and Operations
LAWRENCE, BRADLEY A	11/30/2017	\$ 142.84	TLS9100280	55800 Travel - Employees	Division of Information Services
CLASSIC CITY HOTELS	11/2/2017	\$ 462.00	CVH9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CLASSIC CITY HOTELS	11/2/2017	\$ 308.00	SHW9705022	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	11/2/2017	\$ 2,960.50	KEN9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	11/2/2017	\$ 578.00	ATH9705010	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DRAMATIC PUBLISHING CO	11/2/2017	\$ 415.77	SPC1041100	55950 Other Purchased Services	Division of Teaching and Learning
FUNDRAISE 21 INC	11/2/2017	\$ 40.80	ARN9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLIDAY INN	11/2/2017	\$ 228.00	HAR9705027	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLIDAY INN	11/2/2017	\$ 228.00	NOR9705013	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JAMARK ROBINSON	11/2/2017	\$ 82.50	BAK9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OUTFRONT MEDIA INC	11/2/2017	\$ 2,700.00	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
QUALITY INN & SUITES	11/2/2017	\$ 580.00	RTH9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	11/2/2017	\$ 90.00	CVH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WORLDS FINEST CHOCOLATE INC	11/2/2017	\$ 6,030.00	RTH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BELINDA G. BURNEY	11/2/2017	\$ 400.00	LJA9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MILITARY CHILD EDUCATION COALI	11/2/2017	\$ 752.70	DOD1863213	55950 Other Purchased Services	Division of Student Services
CAPITAL TRAILWAYS	11/9/2017	\$ 2,258.00	NOR9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COMMUNICORP, INC.	11/9/2017	\$ 1,434.80	SSA9100210	55950 Other Purchased Services	Division of Student Services
GEORGIA SCIENCE TEACHERS ASSOC	11/9/2017	\$ 470.00	BAK9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA THESPIANS	11/9/2017	\$ 930.00	SHW9705019	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS	11/9/2017	\$ 199.00	SPC9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL CENTER FOR CIVIL AND	11/9/2017	\$ 3,600.00	COH9705060	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STEVE WEISS MUSIC	11/9/2017	\$ 970.95	NOR9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SUPERIOR TRAVEL AND TOUR, LLC	11/9/2017	\$ 2,175.00	VEY9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE S&S COMPANY	11/9/2017	\$ 400.00	RCH9705003	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL AMERICAN SPORTS CORPORATIO	11/16/2017	\$ 2,764.95	SPC9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CANDLEWOOD SUITES	11/16/2017	\$ 395.00	ECA9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CAPITAL TRAILWAYS	11/16/2017	\$ 4,950.00	COH9705060	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICKEN DINNER NEWS INC	11/16/2017	\$ 350.00	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
DANIEL L KING	11/16/2017	\$ 120.00	CVH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FOX THEATRE	11/16/2017	\$ 2,016.00	VEY9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS	11/16/2017	\$ 3,646.00	CVH9705035	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JAXCO INDUSTRIES, INC.	11/16/2017	\$ 1,074.60	MDL9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JERRY CLARK YARBROUGH III	11/16/2017	\$ 90.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CLASSIC COOKIE FUNDRAISING OF	11/16/2017	\$ 1,788.40	SOC9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LYNDEY VAZQUEZ	11/16/2017	\$ 30.00	ECM9705009	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OUTFRONT MEDIA INC	11/16/2017	\$ 500.00	ATH9100210	55950 Other Purchased Services	Division of Student Services
A PART IV INC RESTAURANT	11/16/2017	\$ 272.62	COH9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PRINTINGFORLESSCOM INC	11/16/2017	\$ 191.09	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
SHERMAN J THOMAS	11/16/2017	\$ 480.00	CVH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SUPERIOR TRAVEL AND TOUR, LLC	11/16/2017	\$ 6,000.00	VEY9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE S&S COMPANY	11/16/2017	\$ 225.00	COH9705004	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIQUE MANAGEMENT SERVICES INC	11/16/2017	\$ 1,423.05	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
DANIELLE DANFORTH	11/16/2017	\$ 90.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KENDALL HUNT PUBLISHING	11/16/2017	\$ 3,334.50	CAR3011100	55950 Other Purchased Services	Division of Teaching and Learning
MICHAEL A FREEMAN	11/16/2017	\$ 315.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE MCGRAW-HILL COMPANIES	11/17/2017	\$ 7,119.73	MID1081100	55950 Other Purchased Services	Division of Teaching and Learning
BUSTIN STITCHES LLC	11/30/2017	\$ 178.00	LJA9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HISTORIC COLUMBUS FOUNDATION	11/30/2017	\$ 83.00	WYN9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JERRY CLARK YARBROUGH III	11/30/2017	\$ 240.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NCS PEARSON INC	11/30/2017	\$ 3,671.93	SPD2021100	55950 Other Purchased Services	Division of Student Services
PUBLIX SUPER MARKETS INC	11/30/2017	\$ 1,029.75	NOR9705034	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHARP ELECTRONICS CORP	11/30/2017	\$ 712.90	FIS9100250	55950 Other Purchased Services	Division of Financial Services
TAMMY USIE	11/30/2017	\$ 305.00	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
DANIELLE DANFORTH	11/30/2017	\$ 210.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMERICAN BAND ACCESSORIES	11/2/2017	\$ 5,084.50	SHW9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BERNEY OFFICE SOLUTIONS	11/2/2017	\$ 221.51	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
CONSOLIDATED ELECTRICAL DISTRI	11/2/2017	\$ 3,600.00	AMAC254567	56100 Supplies	Division of Facility and Operations
LEARNING RESOURCES INC	11/2/2017	\$ 611.75	DHE1011100	56100 Supplies	Division of Teaching and Learning
PIONEER VALLEY EDUCATIONAL PRE	11/2/2017	\$ 6,570.00	WES1750100	56100 Supplies	Division of Teaching and Learning
RACO INDUSTRIES	11/2/2017	\$ 516.30	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
RKJ AND SONS LLC	11/2/2017	\$ 235.00	JOR9705053	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HENDERSON CHEMICAL COMPANY, IN	11/2/2017	\$ 2,180.60	JOR9600310	56100 Supplies	Division of Facility and Operations
SPRAGUES SUPPLY INC	11/2/2017	\$ 3,734.11	TRN1320275	56100 Supplies	Division of Facility and Operations
DYES DUST CONTROL LLC	11/2/2017	\$ 4,813.05	RIV9600310	56100 Supplies	Division of Facility and Operations
C & M SPORTING GOODS INC	11/9/2017	\$ 695.70	FRT9705023	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CONSOLIDATED ELECTRICAL DISTRI	11/9/2017	\$ 700.00	PLS9100261	56100 Supplies	Division of Facility and Operations
DYKES & SON INC	11/9/2017	\$ 7,300.00	PLS9100264	56100 Supplies	Division of Facility and Operations
EMTECH LABORATORIES INC	11/9/2017	\$ 334.55	SPD2021100	56100 Supplies	Division of Student Services
GEORGIA TSA	11/9/2017	\$ 520.00	NOR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
INTERLINE BRANDS INC	11/9/2017	\$ 5,444.72	PLS9100260	56100 Supplies	Division of Facility and Operations
INTERLINE BRANDS INC	11/9/2017	\$ 483.66	PLS9100260	56100 Supplies	Division of Facility and Operations
LAKESHORE LEARNING MATERIALS	11/9/2017	\$ 1,022.14	DHE1021100	56100 Supplies	Division of Teaching and Learning



MUSKEGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
MUSICIANS FRIEND	11/9/2017	\$ 1,000.00	SPC9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PRESENTATION SYSTEMS SOUTH INC	11/9/2017	\$ 2,244.09	GEN1750100	56100 Supplies	Division of Teaching and Learning
PUBLIX SUPER MARKETS INC	11/9/2017	\$ 260.00	MDL9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL SPECIALTY INC	11/9/2017	\$ 34.76	DHE1051100	56100 Supplies	Division of Teaching and Learning
TAYMARK	11/9/2017	\$ 8,915.20	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TIRES 1ST INC	11/9/2017	\$ 1,451.12	TRN1320275	56100 Supplies	Division of Facility and Operations
SPRAGUES SUPPLY INC	11/9/2017	\$ 14,926.86	TRN1320275	56100 Supplies	Division of Facility and Operations
AFFORDCOM	11/16/2017	\$ 4,125.00	PLS9100261	56100 Supplies	Division of Facility and Operations
BAKER DISTRIBUTING COMPANY	11/16/2017	\$ 1,290.17	CPL9599004	56100 Supplies	Division of Facility and Operations
COLUMBUS TIRE COMPANY	11/16/2017	\$ 5,358.00	TRN1320275	56100 Supplies	Division of Facility and Operations
DANCEWEAR SOLUTIONS LLC	11/16/2017	\$ 496.24	FRT9705023	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOUGHTON MIFFLIN HARCOURT	11/16/2017	\$ 1,141.00	PRI1750100	56100 Supplies	Division of Teaching and Learning
INTERLINE BRANDS INC	11/16/2017	\$ 64.65	PLS9100260	56100 Supplies	Division of Facility and Operations
NATIONAL LOCK & LOCKER LLC	11/16/2017	\$ 1,237.50	EDY9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT	11/16/2017	\$ 38.55	ECA1041100	56100 Supplies	Division of Teaching and Learning
ULTRA GRAPHICS PRINTING SERVIC	11/16/2017	\$ 705.00	PGM9100250	56100 Supplies	Division of Facility and Operations
XEROX CORPORATION	11/16/2017	\$ 841.13	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
HENDERSON CHEMICAL COMPANY, IN	11/16/2017	\$ 2,144.85	DVS9600310	56100 Supplies	Division of Facility and Operations
DYES DUST CONTROL LLC	11/16/2017	\$ 3,482.20	RIV9600310	56100 Supplies	Division of Facility and Operations
TIRES 1ST INC	11/17/2017	\$ 371.68	TRN1320275	56100 Supplies	Division of Facility and Operations
YANCEY BUS SALES AND SERVICE I	11/17/2017	\$ 5,429.51	TRN1320275	56100 Supplies	Division of Facility and Operations
CNC ROUTER PARTS LLC	11/30/2017	\$ 11,520.75	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	11/30/2017	\$ 9,710.00	HAR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CONSOLIDATED ELECTRICAL DISTRI	11/30/2017	\$ 7,200.00	AHAR254567	56100 Supplies	Division of Facility and Operations
EMTECH LABORATORIES INC	11/30/2017	\$ 57.35	SPD2021100	56100 Supplies	Division of Student Services
FREEDOM PRINTING	11/30/2017	\$ 3,302.00	SPC9705039	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HAIGHTS CROSS COMMUNICATIONS I	11/30/2017	\$ 2,208.30	MLK1770100	56100 Supplies	Division of Teaching and Learning
HOUGHTON MIFFLIN HARCOURT	11/30/2017	\$ 3,998.20	PRI1750100	56100 Supplies	Division of Teaching and Learning
INTERLINE BRANDS INC	11/30/2017	\$ 149.43	PLS9100260	56100 Supplies	Division of Facility and Operations
LTR GLASS INC	11/30/2017	\$ 2,732.80	PLS9100261	56100 Supplies	Division of Facility and Operations
MOTOROLA	11/30/2017	\$ 7,591.98	TRN1320275	56100 Supplies	Division of Facility and Operations
REALLY GOOD STUFF INC	11/30/2017	\$ 217.73	FOX1775100	56100 Supplies	Division of Teaching and Learning
REFRIGERATION SUPPLIES	11/30/2017	\$ 1,264.80	PLS9100261	56100 Supplies	Division of Facility and Operations
THERAPRO INC	11/30/2017	\$ 825.00	SPD2041100	56100 Supplies	Division of Student Services
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 999.01	ECM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HENDERSON CHEMICAL COMPANY, IN	11/30/2017	\$ 2,716.30	WES9600310	56100 Supplies	Division of Facility and Operations
MALONE OFFICE ENVIRONMENTS	11/30/2017	\$ 1,251.30	SPC1750100	56100 Supplies	Division of Teaching and Learning
DYES DUST CONTROL LLC	11/30/2017	\$ 3,471.70	RIV9600310	56100 Supplies	Division of Facility and Operations
BULB AND BATTERY INC	11/9/2017	\$ 1,560.00	TLN9100280	56110 Supplies-Technology	Division of Information Services
J.DAVID PATTERSON PROPERTIES I	11/16/2017	\$ 120.00	SPC9705006	56110 Supplies-Technology	Discretionary Activity Funds, Non-Taxpayer Dollars
VIRTUCOM	11/17/2017	\$ 828.00	ALN1051100	56110 Supplies-Technology	Division of Teaching and Learning
BULB AND BATTERY INC	11/30/2017	\$ 6,397.00	TLN9100280	56110 Supplies-Technology	Division of Information Services
PRESENTATION SYSTEMS SOUTH INC	11/30/2017	\$ 3,105.41	GRG1750100	56110 Supplies-Technology	Division of Teaching and Learning
STAPLES ADVANTAGE	11/30/2017	\$ 839.30	FOX1775100	56110 Supplies-Technology	Division of Teaching and Learning
LEARNING A-Z	11/30/2017	\$ 439.80	FOX1775100	56120 Computer Software	Division of Teaching and Learning
THE LIEBERMAN GROUP LLC	11/30/2017	\$ 2,035.00	ARN9705028	56120 Computer Software	Discretionary Activity Funds, Non-Taxpayer Dollars
G & G ELECTRONICS INC	11/2/2017	\$ 1,076.35	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
HOME HARDWARE INC	11/2/2017	\$ 806.07	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
MOBILE FIXTURE AND EQUIPMENT C	11/2/2017	\$ 5,663.74	ALJA354483	56150 Expendable Equipment	Division of Facility and Operations
WASHINGTON MUSIC SALES CENTER	11/2/2017	\$ 8,986.40	AART351280	56150 Expendable Equipment	Division of Executive - Construction
WW GRAINGER INC	11/2/2017	\$ 143.38	AART351280	56150 Expendable Equipment	Division of Executive - Construction
ENGINEERING & EQUIPMENT CO COL	11/9/2017	\$ 1,416.51	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
HIGHLAND PRODUCTS GROUP, LLC	11/9/2017	\$ 8,024.85	BDV9580047	56150 Expendable Equipment	Division of Teaching and Learning
THOR GUARD INC	11/9/2017	\$ 1,622.40	ATH9705077	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
VIRCO INC	11/9/2017	\$ 2,638.69	RIV9580050	56150 Expendable Equipment	Division of Teaching and Learning
WW GRAINGER INC	11/9/2017	\$ 142.34	AART351280	56150 Expendable Equipment	Division of Executive - Construction
GENERAL BINDING CORPORATION	11/9/2017	\$ 688.80	AART351280	56150 Expendable Equipment	Division of Executive - Construction
LAKESHORE LEARNING MATERIALS	11/16/2017	\$ 624.94	SPD2051100	56150 Expendable Equipment	Division of Student Services
PROJECT LEAD THE WAY	11/16/2017	\$ 749.67	NOR9100100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL SPECIALTY INC	11/16/2017	\$ 283.50	AART351280	56150 Expendable Equipment	Division of Executive - Construction
THE HON COMPANY	11/16/2017	\$ 973.85	ABLN354460	56150 Expendable Equipment	Division of Executive - Construction
GENERAL BINDING CORPORATION	11/16/2017	\$ 1,647.00	AART351280	56150 Expendable Equipment	Division of Executive - Construction
ADORAMA INC	11/16/2017	\$ 476.95	ECM9705004	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
AMERICAN HARLEQUIN CORPORAION	11/30/2017	\$ 1,847.54	AART351280	56150 Expendable Equipment	Division of Executive - Construction
ENGINEERING & EQUIPMENT CO COL	11/30/2017	\$ 3,890.64	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
GUITAR CENTER INC	11/30/2017	\$ 12,216.00	AART351280	56150 Expendable Equipment	Division of Executive - Construction
LEGO EDUCATION	11/30/2017	\$ 911.49	ELM1051100	56150 Expendable Equipment	Division of Teaching and Learning
MOBILE FIXTURE AND EQUIPMENT C	11/30/2017	\$ 3,414.44	ADMN354483	56150 Expendable Equipment	Division of Facility and Operations
VIRCO INC	11/30/2017	\$ 11,295.63	AFT354200	56150 Expendable Equipment	Division of Executive - Construction
SUMMIT SOLUTIONZ, INC	11/30/2017	\$ 10,010.00	ADIS351528	56150 Expendable Equipment	Division of Information Services
SCHOOL-LINK TECHNOLOGIES	11/9/2017	\$ 1,149.00	SNP9600310	56160 Expendable Computer Equipment	Division of Facility and Operations
ALL IN LEARNING	11/16/2017	\$ 6,400.00	BAK1770100	56160 Expendable Computer Equipment	Division of Teaching and Learning
CDW GOVERNMENT INC	11/17/2017	\$ 1,318.68	TLN9100280	56160 Expendable Computer Equipment	Division of Information Services
ALL IN LEARNING	11/30/2017	\$ 4,595.00	TL41779220	56160 Expendable Computer Equipment	Division of Teaching and Learning



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ROBERT BOSCH TOOL CORPORATION	11/30/2017	\$ 3,750.21	SEC1041100	56160 Expendable Computer Equipment	Division of Teaching and Learning
FERRELLGAS	11/9/2017	\$ 62.06	TRN1320270	56200 Energy	Division of Facility and Operations
GEORGIA POWER COMPANY	11/9/2017	\$ 6,076.95	RMA9100260	56200 Energy	Division of Facility and Operations
GEORGIA POWER COMPANY	11/30/2017	\$ 2,319.52	WYN9100260	56200 Energy	Division of Facility and Operations
BULLS EYE BRANDS INC	11/2/2017	\$ 4,829.09	CVH9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	11/2/2017	\$ 2,807.25	ALN9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	11/2/2017	\$ 5,694.30	DTN9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	11/2/2017	\$ 1,378.45	DWS9600310	56300 Purchased Food	Division of Facility and Operations
BI-CITY PRODUCE CO	11/2/2017	\$ 14,651.20	WAD1861300	56300 Purchased Food	Division of Facility and Operations
GEORGIA MILITARY VETERANS HALL	11/9/2017	\$ 670.00	JTC9705054	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
A PART IV INC RESTAURANT	11/9/2017	\$ 382.00	COH9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
EARTHGRAINS BAKING COMPANIES I	11/9/2017	\$ 6,824.64	DTN9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	11/16/2017	\$ 161.00	ATH9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BULLS EYE BRANDS INC	11/16/2017	\$ 6,706.66	COH9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	11/16/2017	\$ 3,336.55	DCM9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	11/16/2017	\$ 7,974.03	CVH9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	11/16/2017	\$ 872.14	HAR9600310	56300 Purchased Food	Division of Facility and Operations
BI-CITY PRODUCE CO	11/16/2017	\$ 12,705.20	LJA9600310	56300 Purchased Food	Division of Facility and Operations
BURTS BUTCHER SHOPPE & EATERY	11/30/2017	\$ 1,870.00	HAR9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BULLS EYE BRANDS INC	11/30/2017	\$ 4,758.06	CVH9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	11/30/2017	\$ 2,956.63	ALN9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	11/30/2017	\$ 7,923.17	HAR9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	11/30/2017	\$ 1,744.36	FOX9600310	56300 Purchased Food	Division of Facility and Operations
BI-CITY PRODUCE CO	11/30/2017	\$ 14,663.80	WAD1861300	56300 Purchased Food	Division of Facility and Operations
FOLLETT SCHOOL SOLUTIONS INC	11/2/2017	\$ 81.00	SEC1041100	56410 Textbooks	Division of Teaching and Learning
MACMILLIAN PUBLISHING COMPANY	11/2/2017	\$ 2,704.22	SEC1041100	56410 Textbooks	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	11/9/2017	\$ 4,432.50	SEC1041100	56410 Textbooks	Division of Teaching and Learning
HOUGHTON MIFFLIN HARCOURT	11/9/2017	\$ 1,721.25	ELM1021100	56410 Textbooks	Division of Teaching and Learning
AMERICAN LEGACY PUBLISHING INC	11/9/2017	\$ 3,610.80	ELM1051100	56410 Textbooks	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	11/30/2017	\$ 5,667.89	SEC1041100	56410 Textbooks	Division of Teaching and Learning
J W PEPPER & SON INC	11/30/2017	\$ 1,136.68	MID1081100	56410 Textbooks	Division of Teaching and Learning
PROED	11/30/2017	\$ 1,859.00	WDL7020100	56410 Textbooks	Division of Student Services
SCHOLASTIC BOOK FAIRS 04	11/9/2017	\$ 2,831.23	DMN9705012	56420 Books And Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
CAPSTONE GLOBAL LIBRARY LLC	11/9/2017	\$ 3,506.00	STM1310200	56420 Books And Periodicals	Division of Teaching and Learning
BARNES & NOBLE INC	11/16/2017	\$ 70.00	TL21784220	56420 Books And Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	11/16/2017	\$ 823.91	BDV1310200	56420 Books And Periodicals	Division of Teaching and Learning
JUNIOR LIBRARY GUILD	11/16/2017	\$ 6,506.36	RCH1310200	56420 Books And Periodicals	Division of Teaching and Learning
BRODART CO.	11/16/2017	\$ 8,205.53	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library System
BARNES & NOBLE INC	11/30/2017	\$ 2,621.30	GRG1750220	56420 Books And Periodicals	Division of Teaching and Learning
GALE	11/30/2017	\$ 101.95	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library System
BRODART CO.	11/30/2017	\$ 9,039.61	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library System
EBSCO INFORMATION SERVICES	11/30/2017	\$ 858.76	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library System
BIBLIOTHECA LLC	11/2/2017	\$ 3,265.44	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
GALE	11/2/2017	\$ 1,656.88	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	11/2/2017	\$ 4,308.27	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	11/2/2017	\$ 12,873.73	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	11/9/2017	\$ 3,280.40	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	11/9/2017	\$ 538.73	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	11/9/2017	\$ 1,693.92	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	11/16/2017	\$ 2,381.94	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	11/16/2017	\$ 60.00	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	11/16/2017	\$ 629.59	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
FINDAWAY WORLD LLC	11/17/2017	\$ 217.74	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
BIBLIOTHECA LLC	11/30/2017	\$ 2,570.79	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	11/30/2017	\$ 158.40	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	11/30/2017	\$ 1,127.27	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	11/30/2017	\$ 1,365.31	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
MOBILE FIXTURE AND EQUIPMENT C	11/9/2017	\$ 9,806.70	ARIV354483	57300 Purch Equip - Non Bus And Comp	Division of Facility and Operations
SIGNS INC	11/16/2017	\$ 7,475.00	BLN9580054	57300 Purch Equip - Non Bus And Comp	Division of Teaching and Learning
CHEF DEPOT	11/30/2017	\$ 13,143.73	AFRT354481	57300 Purch Equip - Non Bus And Comp	Division of Facility and Operations
CHATTAHOOCHEE FLINT RESA	11/2/2017	\$ 3,400.00	PBS1805220	58100 Dues And Fees	Division of Student Services
COLUMBUS STATE UNIVERSITY	11/2/2017	\$ 2,550.00	COH9705005	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	11/2/2017	\$ 50.00	SPC9705038	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ENVILLE INC	11/2/2017	\$ 376.00	JOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FULTON COUNTY BOARD OF EDUCATI	11/2/2017	\$ 80.00	COH9705064	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF EDUCATIO	11/2/2017	\$ 5,000.00	SEC1041100	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA FBLA	11/2/2017	\$ 510.00	ECA9705007	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/2/2017	\$ 345.00	DCM9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/2/2017	\$ 900.00	DCM9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA SCIENCE TEACHERS ASSOC	11/2/2017	\$ 470.00	ARN9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA SCIENCE TEACHERS ASSOC	11/2/2017	\$ 470.00	BLK9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA THESPIANS	11/2/2017	\$ 1,930.00	NOR9705011	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HARDAWAY HIGH SCHOOL PTA	11/2/2017	\$ 2,664.00	HAR9705003	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLY CROSS COLLEGE, INC.	11/2/2017	\$ 160.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars



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LAKISHA GIFFORD	11/2/2017	\$ 50.00	SPC9705039	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NORTHSIDE PTSA	11/2/2017	\$ 12,440.00	NOR9705034	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
S & H TRAVEL, LLC	11/2/2017	\$ 75.00	RCH9705029	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SAMUEL FRENCH INC	11/2/2017	\$ 150.00	RMA9100100	58100 Dues And Fees	Division of Teaching and Learning
WESTOVER HIGH SCHOOL	11/2/2017	\$ 120.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GILLESPIE, KRISTIE S	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
JOHNSON, DOROTHY L	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
MCCRAINE, TONY MICHAEL	11/2/2017	\$ 15.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
MCNELLY, BETHANI B	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
MICHAEL A FREEMAN	11/2/2017	\$ 1,428.00	KEN9705007	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MILLER, ANNA E	11/2/2017	\$ 15.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
MITCHELL, MARJORIE A	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
NICHOLS, MICHELLE M	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
QUINN, MONICA R	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
STOHR, DONNA	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
WALKER, ASHLEY	11/2/2017	\$ 185.00	SPD2041100	58100 Dues And Fees	Division of Student Services
WHITE, KIMBERLY S	11/2/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
WILLIAMS, ANNETTE	11/2/2017	\$ 530.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
GORDON JOHNSON	11/6/2017	\$ 229.00	NOR9705005	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	11/9/2017	\$ 1,089.00	TRN1320270	58100 Dues And Fees	Division of Facility and Operations
COLUMBUS STATE UNIVERSITY	11/9/2017	\$ 50.00	RCH1081100	58100 Dues And Fees	Division of Teaching and Learning
DISTRIBUTIVE EDUCATION CLUBS O	11/9/2017	\$ 135.00	NOR9705010	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ALEXANDER HIGH SCHOOL	11/9/2017	\$ 566.00	NOR9705010	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ELENA MARIE FOSHEE	11/9/2017	\$ 612.00	ERA9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FBLA	11/9/2017	\$ 22.00	KEN9705025	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	11/9/2017	\$ 127.99	NOR9705005	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/9/2017	\$ 705.00	SHW9705010	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLIDAY INN	11/9/2017	\$ 228.00	JOR9705036	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MERCER UNIVERSITY	11/9/2017	\$ 40.00	COH9705064	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	11/9/2017	\$ 42.00	HRS9100280	58100 Dues And Fees	Division of Human Resources
NATIONAL INFANTRY FOUNDATION	11/9/2017	\$ 100.00	SPC9705054	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE OF SECRETARY OF STATE	11/9/2017	\$ 500.00	CPL9599002	58100 Dues And Fees	Chattahoochee Valley Library System
PERRY HIGH SCHOOL	11/9/2017	\$ 133.30	NOR9705005	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
RICHMOND COUNTY SCHOOL SYSTEM	11/9/2017	\$ 175.20	JOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SKILLS USA GEORGIA	11/9/2017	\$ 120.00	SPC9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MOORE, MATTHEW A	11/9/2017	\$ 470.76	ESL1816130	58100 Dues And Fees	Division of Teaching and Learning
CHATTAHOOCHEE FLINT RESA	11/16/2017	\$ 50.00	ARN9705019	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	11/16/2017	\$ 575.00	SHW9705036	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
DRAMATIC PUBLISHING CO	11/16/2017	\$ 100.00	SPC9705013	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FIRST ADVANTAGE BACKGROUND SER	11/16/2017	\$ 12.00	CPL9599020	58100 Dues And Fees	Chattahoochee Valley Library System
FLORIDA BLUE KEY	11/16/2017	\$ 560.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/16/2017	\$ 105.00	RCH9705007	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/16/2017	\$ 180.00	SHW9705014	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA STATE UNIVERSITY	11/16/2017	\$ 1,422.41	ALN1750130	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA TSA	11/16/2017	\$ 515.00	RTH9705028	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KEY SAVANNAH LLC	11/16/2017	\$ 930.00	VET9705025	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	11/16/2017	\$ 42.00	REG9100210	58100 Dues And Fees	Division of Student Services
OCONEE COUNTY BOARD OF EDUCATI	11/16/2017	\$ 100.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
WARNER ROBINS HIGH SCHOOL	11/16/2017	\$ 445.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BOYD, CRISTI ANNA	11/16/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
FREIBERG, LAUREN A	11/16/2017	\$ 20.70	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
HUFFSTUTLER, MARIE A	11/16/2017	\$ 20.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
TOELLE, AMANDA L	11/16/2017	\$ 20.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA FBLA	11/17/2017	\$ 25.00	KEN9705025	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/17/2017	\$ 135.00	SPC9705013	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHATTAHOOCHEE FLINT RESA	11/30/2017	\$ 50.00	ARN9705014	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
DEBORAH CHADWICK	11/30/2017	\$ 25.00	SPC9705039	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FRANKIE BOYD	11/30/2017	\$ 50.00	SPC9705039	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA ASSOCIATION FOR CAREER	11/30/2017	\$ 150.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
GMEA	11/30/2017	\$ 45.00	RMA1041100	58100 Dues And Fees	Division of Teaching and Learning
GMEA	11/30/2017	\$ 60.00	JOR9705095	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA SOUTHWESTERN STATE UNI	11/30/2017	\$ 75.00	COH9705064	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SOFTWARE SOLUTIONS	11/30/2017	\$ 400.00	PRF1210220	58100 Dues And Fees	Division of Teaching and Learning
SPRINGER OPERA HOUSE ARTS ASSO	11/30/2017	\$ 130.00	ACM9705017	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST GEORGIA RESA	11/30/2017	\$ 120.00	DMN1011100	58100 Dues And Fees	Division of Teaching and Learning
MYERS, MBONYA	11/30/2017	\$ 162.00	CAR3315100	58100 Dues And Fees	Division of Teaching and Learning
SYNOVUS TRUST COMPANY	11/16/2017	\$ 625.00	DSF9200000	58300 Interest	Division of Financial Services
A & J SCREEN PRINTERS INC	11/9/2017	\$ 4,482.50	BAK9705001	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL AMERICAN SPORTS CORPORATIO	11/9/2017	\$ 4,179.96	JOR9705008	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
LEXINGTON WOMENS CLUB	11/30/2017	\$ 386.00	EXE9705075	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
4IMPRINT	11/30/2017	\$ 8.95	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
4IMPRINT	11/30/2017	\$ 9.64	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
4IMPRINT	11/30/2017	\$ 90.00	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
4IMPRINT	11/30/2017	\$ 325.00	CPL9599002	56100 Supplies	Chattahoochee Valley Library System



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4INKJETS	11/30/2017	\$ 147.90	SNP9600310	56110 Supplies-Technology	Division of Facility and Operations
A 1 VACUUM CLEANERS INC	11/30/2017	\$ 95.50	MTH9100260	56100 Supplies	Division of Facility and Operations
A AIR FLOW AWNING CO	11/30/2017	\$ 500.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
A AND J SCREEN PRINTERS I	11/30/2017	\$ 20.00	NCE9705002	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 60.00	NOR9705011	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 72.00	RIG9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 96.00	JOR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 110.00	CLB9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 152.00	RCH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 176.00	RCH9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 180.00	ACM9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 182.00	SPC9705021	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 220.00	HAR9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 230.00	CVH9705086	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 234.00	HAR9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 240.00	HAR9705065	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 242.00	SHW9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 257.00	HAR9705081	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 262.00	ACM9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 288.00	COH9705064	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 312.00	HAR9705022	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 339.00	HAR9705064	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 420.00	JOR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 425.00	RCH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	11/30/2017	\$ 533.75	COH9705055	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A2 SCREEN PRINTING, LLC	11/30/2017	\$ 12.99	RMA9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
A2 SCREEN PRINTING, LLC	11/30/2017	\$ 198.00	RMA9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ABC BIGGERBOOKS.COM	11/30/2017	\$ (167.00)	JOR3011100	56100 Supplies	Division of Teaching and Learning
ABC BIGGERBOOKS.COM	11/30/2017	\$ 167.00	JOR3011100	56100 Supplies	Division of Teaching and Learning
ACE EDUCATIONAL MOTO	11/30/2017	\$ 56.44	WYN1051100	56150 Expendable Equipment	Division of Teaching and Learning
ACE EDUCATIONAL MOTO	11/30/2017	\$ 241.01	WYN1051100	56100 Supplies	Division of Teaching and Learning
ACOUSTI OF COLUMBUS	11/30/2017	\$ 50.88	PLS9100261	56100 Supplies	Division of Facility and Operations
ACOUSTI OF COLUMBUS	11/30/2017	\$ 50.88	PLS9100261	56100 Supplies	Division of Facility and Operations
ACOUSTI OF COLUMBUS	11/30/2017	\$ 61.60	PLS9100261	56100 Supplies	Division of Facility and Operations
ACOUSTI OF COLUMBUS	11/30/2017	\$ 69.12	PLS9100261	56100 Supplies	Division of Facility and Operations
ACOUSTI OF COLUMBUS	11/30/2017	\$ 184.80	PLS9100261	56100 Supplies	Division of Facility and Operations
ACOUSTI OF COLUMBUS	11/30/2017	\$ 241.92	PLS9100261	56100 Supplies	Division of Facility and Operations
AERO HARDWARE & SUPPLY	11/30/2017	\$ 9.16	PLS9100264	55950 Other Purchased Services	Division of Facility and Operations
AERO HARDWARE & SUPPLY	11/30/2017	\$ 32.69	PLS9100264	56100 Supplies	Division of Facility and Operations
AERO HARDWARE & SUPPLY	11/30/2017	\$ 91.22	PLS9100264	56100 Supplies	Division of Facility and Operations
ALL PRO MATERIALS	11/30/2017	\$ 212.50	SEC9100220	56100 Supplies	Division of Teaching and Learning
AM CANCER SOC CV	11/30/2017	\$ 160.00	NOR9705025	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMAZON MKTPLACE PMTS	11/30/2017	\$ (5.05)	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 8.53	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 10.49	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 10.85	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 10.98	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 19.86	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 19.96	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 28.72	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 32.88	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 48.17	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 51.92	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 64.90	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 147.21	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 170.41	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 191.02	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	11/30/2017	\$ 255.26	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	11/30/2017	\$ 5.24	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 6.10	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 6.99	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 12.50	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 14.00	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 14.99	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 27.69	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 29.98	MTL9599001	56100 Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 34.15	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 56.83	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 61.05	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 63.83	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 140.12	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	11/30/2017	\$ 293.54	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMERICAN BOOK COMPANY INC	11/30/2017	\$ 369.44	WAD1051100	56420 Books and Periodicals	Division of Teaching and Learning
AMERICAN FOUNDATION FOR S	11/30/2017	\$ 143.00	COH9705071	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSKEGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
BARNES & NOBLE #2101	11/30/2017	\$ 12.80	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 13.59	HAR1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 13.97	WAD9100240	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 14.39	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 15.19	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 15.99	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 17.59	HAR1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 22.32	CLB1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 25.52	WAD9100240	56100 Supplies	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 39.12	CLB1310200	56150 Expendable Equipment	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 39.95	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 39.96	HAN1310200	56100 Supplies	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 51.04	WYN9100240	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 60.00	TL9100220	56420 Books and Periodicals	Division of Information Services
BARNES & NOBLE #2101	11/30/2017	\$ 63.43	ERA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 75.95	SHW3011100	56100 Supplies	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 100.22	HAR1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 150.93	BLN1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 159.59	RTH1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 159.95	WAD1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 162.22	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 165.83	ELM9100220	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 181.12	SOC1051100	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 183.05	ECM1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 190.25	CLB1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 199.75	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 203.85	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 239.76	JNS1310200	56150 Expendable Equipment	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 280.00	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 281.32	FRT1081100	56100 Supplies	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 294.17	SHW1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 319.00	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 512.37	SOC9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
BARNES & NOBLE #2101	11/30/2017	\$ 638.72	ALN9580042	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 1,206.74	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	11/30/2017	\$ 2,819.60	PRF1210220	56420 Books and Periodicals	Division of Teaching and Learning
BARNES&NOBLE.COM-BN	11/30/2017	\$ 0.09	COH1041100	55950 Other Purchased Services	Division of Teaching and Learning
BARNES&NOBLE.COM-BN	11/30/2017	\$ 4.50	COH1041100	56420 Books and Periodicals	Division of Teaching and Learning
BARNES&NOBLE.COM-BN	11/30/2017	\$ 7.40	COH1041100	55950 Other Purchased Services	Division of Teaching and Learning
BARNES&NOBLE.COM-BN	11/30/2017	\$ 9.58	RIV1310200	56420 Books and Periodicals	System Wide
BARNES&NOBLE.COM-BN	11/30/2017	\$ 229.96	RIV1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES&NOBLE.COM-BN	11/30/2017	\$ 355.21	COH1041100	56420 Books and Periodicals	Division of Teaching and Learning
BATTERY SOURCE #17	11/30/2017	\$ 38.98	NOR1041100	56100 Supplies	Division of Teaching and Learning
BATTERY SOURCE #17	11/30/2017	\$ 359.96	CPL9599004	56150 Expendable Equipment	Chattahoochee Valley Library System
BEAUTY QUEEN	11/30/2017	\$ 243.00	DVS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BELNICK RETAIL, LLC	11/30/2017	\$ (25.66)	NOR3011100	56150 Expendable Equipment	Division of Teaching and Learning
BELNICK RETAIL, LLC	11/30/2017	\$ 392.19	NOR3011100	56150 Expendable Equipment	Division of Teaching and Learning
BENDER BURKOT EAST COAST	11/30/2017	\$ 115.70	WYN1051100	56150 Expendable Equipment	Division of Teaching and Learning
BENDER BURKOT EAST COAST	11/30/2017	\$ 120.31	WYN1051100	56100 Supplies	Division of Teaching and Learning
BEN-MAIN POST MINI MALL	11/30/2017	\$ 28.00	SPC9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BEST BUY 00008433	11/30/2017	\$ 29.98	HAR9705075	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BEST BUY 00008433	11/30/2017	\$ 44.99	TL9100100	56110 Supplies-Technology	Division of Information Services
BEST BUY 00008433	11/30/2017	\$ 139.98	HAR9705075	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
BEST CHOICE PRODUCT	11/30/2017	\$ 453.34	ART1081100	56150 Expendable Equipment	Division of Teaching and Learning
BIG LOTS STORES - #1461	11/30/2017	\$ 13.00	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BIG LOTS STORES - #1461	11/30/2017	\$ 48.00	BDV1021100	56150 Expendable Equipment	Division of Teaching and Learning
BIG LOTS STORES - #1461	11/30/2017	\$ 69.99	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BIO CORPORATION	11/30/2017	\$ 315.82	JOR1041100	55950 Other Purchased Services	Division of Teaching and Learning
BIO CORPORATION	11/30/2017	\$ 1,679.90	JOR1041100	56100 Supplies	Division of Teaching and Learning
BODIES ATLANTA TIC	11/30/2017	\$ 803.00	ECM9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BODIES ATLANTA TIC	11/30/2017	\$ 1,260.00	RCH9705027	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BOJANGLES 1142	11/30/2017	\$ (18.94)	SHW9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BOJANGLES 1142	11/30/2017	\$ 13.69	BLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BOJANGLES 1142	11/30/2017	\$ 35.96	BLK9705015	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BOJANGLES 1142	11/30/2017	\$ 257.88	SHW9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BOOKDEPOSITORY.COM	11/30/2017	\$ 572.44	NOR9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
BRAINPOP	11/30/2017	\$ 220.00	WYN1051100	56120 Computer software	Division of Teaching and Learning
BRAINPOP	11/30/2017	\$ 230.00	MDL1310200	55320 Communication Web based Subscr	Division of Teaching and Learning
BRAINPOP	11/30/2017	\$ 230.00	MDL1310200	55320 Communication Web based Subscr	Division of Teaching and Learning
BRAINPOP	11/30/2017	\$ 230.00	MDL1310200	55320 Communication Web based Subscr	Division of Teaching and Learning
BRAINPOP	11/30/2017	\$ 1,795.00	BLK1310200	55320 Communication Web based Subscr	Division of Teaching and Learning
BRUSTERS ICE CREAM-C	11/30/2017	\$ 193.00	GRG9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BURGER KING #5220	11/30/2017	\$ 210.00	CVH9705070	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BURTS BUTCHER SHOPPE	11/30/2017	\$ 250.00	NOR9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
C. E. MENDEZ FOUNDATION	11/30/2017	\$ 12.05	WAD1021100	55950 Other Purchased Services	Division of Teaching and Learning
C. E. MENDEZ FOUNDATION	11/30/2017	\$ 159.80	WAD1021100	56100 Supplies	Division of Teaching and Learning
CAPITOL MATERIALS COLUMBUS	11/30/2017	\$ 221.88	PLS9100261	56100 Supplies	Division of Facility and Operations
CAPSTONE	11/30/2017	\$ 940.50	BRW1310200	55320 Communication Web based Subscr	Division of Teaching and Learning
CAROLINA BIOLOGIC SUPPLY	11/30/2017	\$ 13.63	ACM1081100	55950 Other Purchased Services	Division of Teaching and Learning
CAROLINA BIOLOGIC SUPPLY	11/30/2017	\$ 118.50	ACM1081100	56100 Supplies	Division of Teaching and Learning
CAROLINA BIOLOGIC SUPPLY	11/30/2017	\$ 795.60	SHW1041100	56100 Supplies	Division of Teaching and Learning
CARSON DELLOSA	11/30/2017	\$ 1.11	HAN9100100	56100 Supplies	Division of Teaching and Learning
CARSON DELLOSA	11/30/2017	\$ 5.95	HAN9100100	55950 Other Purchased Services	Division of Teaching and Learning
CARSON DELLOSA	11/30/2017	\$ 7.98	HAN9100100	56100 Supplies	Division of Teaching and Learning
CARTRIDGE WORLD CO	11/30/2017	\$ 38.00	BLK9100240	56110 Supplies-Technology	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	11/30/2017	\$ 1.25	ARN9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 2.30	JOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 2.50	RCH9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 3.70	SOC9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 6.00	DCM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 6.60	DCM9705026	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 8.55	JNS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 9.60	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 17.20	CVH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 18.90	DCM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 18.90	DCM9705026	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 21.20	DTN9705011	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 22.05	SNP9600312	56300 Purchased Food	Division of Facility and Operations
CASH & CARRY - COLUMBUS	11/30/2017	\$ 29.94	JOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 31.50	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 31.80	STM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 34.15	JNS9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 34.20	RCH9705020	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 35.10	COH1041100	56100 Supplies	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	11/30/2017	\$ 35.70	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 44.34	DTN9705011	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 45.15	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 57.05	BLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 58.03	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 65.33	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 79.45	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 86.30	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 108.10	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 108.66	RTH9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 109.93	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 112.64	JNS9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 112.75	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 132.20	YPN9580245	56300 Purchased Food	Division of Student Services
CASH & CARRY - COLUMBUS	11/30/2017	\$ 137.80	NOR3011100	56100 Supplies	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	11/30/2017	\$ 141.75	HAR9705020	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 148.80	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 151.79	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 151.96	YPN9580245	56300 Purchased Food	Division of Student Services
CASH & CARRY - COLUMBUS	11/30/2017	\$ 156.18	ARN9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 161.20	VET9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 168.19	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 186.25	SOC9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 202.68	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 232.40	DCM9705026	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 285.35	VET9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 401.50	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 563.23	KEN9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	11/30/2017	\$ 688.29	YPN9580245	56300 Purchased Food	Division of Student Services
CCG COLUMBUS CONS GOVT	11/30/2017	\$ 119.00	BAK9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CCG COLUMBUS CONS GOVT	11/30/2017	\$ 350.00	BAK9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CEREBELLUM CORPORATION	11/30/2017	\$ 8.75	VET1310200	55950 Other Purchased Services	Division of Teaching and Learning
CEREBELLUM CORPORATION	11/30/2017	\$ 125.67	VET1310200	56420 Books and Periodicals	Division of Teaching and Learning
CF RESA	11/30/2017	\$ 50.00	PRF1210220	58100 Dues and Fees	Division of Teaching and Learning
CHAMPIONS CHOICE INC	11/30/2017	\$ 3.98	COH9705077	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CHAMPIONS CHOICE INC	11/30/2017	\$ 27.00	COH9705077	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
CHAMPIONS CHOICE INC	11/30/2017	\$ 260.00	NOR9705031	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
CHAR BROIL	11/30/2017	\$ 225.00	VET9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
CHEM AQUA	11/30/2017	\$ 114.30	CPL9599004	55950 Other Purchased Services	Chattahoochee Valley Library System
CHEM AQUA	11/30/2017	\$ 1,730.35	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
CHERRY ZEBRA	11/30/2017	\$ 66.85	ERA9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CHEVRON 0043395	11/30/2017	\$ 379.50	PLS9100264	56100 Supplies	Division of Facility and Operations
CHICK-FIL-A #00245	11/30/2017	\$ 70.00	HAR9705047	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 11.98	DCM9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
CHICK-FIL-A #00718	11/30/2017	\$ 45.42	VET9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 71.50	ERA9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 100.00	ERA9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 111.40	ATH9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 132.66	YPN9580245	56300 Purchased Food	Division of Student Services
CHICK-FIL-A #00718	11/30/2017	\$ 140.10	NOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 170.00	BLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 170.00	BLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 190.00	BLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 240.00	NOR9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 240.00	NOR9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	11/30/2017	\$ 242.95	YPN9580245	56300 Purchased Food	Division of Student Services
CHICK-FIL-A #01650	11/30/2017	\$ 5.85	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 6.09	JOR9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 25.00	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 43.50	ATH9705011	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 91.50	STE9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 99.42	COH9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 108.35	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 113.64	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 113.64	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 137.45	YPN9580245	56300 Purchased Food	Division of Student Services
CHICK-FIL-A #01650	11/30/2017	\$ 230.30	CVH9705070	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	11/30/2017	\$ 282.05	COH9705041	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ (5.40)	ACM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ 5.00	ACM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ 5.40	ACM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ 34.52	ACM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ 76.00	CVH9705070	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ 92.89	KEN9705067	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ 107.44	ACM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #02319	11/30/2017	\$ 120.60	SHW9705012	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CICIS PIZZA #408	11/30/2017	\$ 149.75	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CICIS PIZZA 424	11/30/2017	\$ 23.96	DCM9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CINNABON 2527	11/30/2017	\$ 335.00	CVH9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CITY ELECTRIC #83	11/30/2017	\$ 507.00	MDL9100260	56100 Supplies	Division of Facility and Operations
CIVILIAN MARKSMANSHIP PGM	11/30/2017	\$ 20.00	COH9705077	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CIVILIAN MARKSMANSHIP PGM	11/30/2017	\$ 25.00	COH9705077	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CODY ROAD TROPHIES	11/30/2017	\$ 40.50	DVS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CODY ROAD TROPHIES	11/30/2017	\$ 42.00	RCH9705042	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
CODY ROAD TROPHIES	11/30/2017	\$ 92.00	AIM5071100	56100 Supplies	Division of Student Services
COLS FIRE AND SAFETY	11/30/2017	\$ 70.00	PLS9100261	56100 Supplies	Division of Facility and Operations
COLS FIRE AND SAFETY	11/30/2017	\$ 142.50	MSM9100260	54300 Repair and Maintenance service	Division of Executive - Museum
COLS FIRE AND SAFETY	11/30/2017	\$ 800.00	MSM9100260	54300 Repair and Maintenance service	Division of Executive - Museum
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 14.00	DCM9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 20.00	BRW1021100	56100 Supplies	Division of Teaching and Learning
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 56.50	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 60.00	ATH9705034	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 96.50	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 114.50	DCM9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 125.00	NOR9705032	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 128.00	BLK9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 144.00	BLK1081100	56100 Supplies	Division of Teaching and Learning
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 150.00	YPN9580245	56100 Supplies	Division of Student Services
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 174.50	MTH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 202.00	DCM9705032	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 261.00	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 273.00	EXE9705036	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 311.00	DCM9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 318.00	ATH9705048	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 404.00	NOR9705014	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 442.00	NOR9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 475.00	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 519.75	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 543.00	COH9705077	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 672.00	BLK9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 892.00	NOR9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 1,017.00	VET9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 1,414.00	NOR9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 1,889.10	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	11/30/2017	\$ 2,715.00	MDL9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS AND THE VALLEY M	11/30/2017	\$ 145.00	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
COLUMBUS AUTOMATIC	11/30/2017	\$ 135.00	PLS9100261	56100 Supplies	Division of Facility and Operations
COLUMBUS AUTOMATIC	11/30/2017	\$ 434.17	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
COLUMBUS BARRICADE AND	11/30/2017	\$ (384.00)	PLS9100261	56100 Supplies	Division of Facility and Operations
COLUMBUS BARRICADE AND SA	11/30/2017	\$ 252.82	PLS9100261	56100 Supplies	Division of Facility and Operations
COLUMBUS BARRICADE AND SA	11/30/2017	\$ 641.61	PLS9100261	56100 Supplies	Division of Facility and Operations
COMMANDO MILITARY SU	11/30/2017	\$ 6.00	RTH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COMMANDO MILITARY SU	11/30/2017	\$ 7.50	COH9705077	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COMMANDO MILITARY SU	11/30/2017	\$ 35.00	COH9705077	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 110.00	PLS9100261	56100 Supplies	Division of Facility and Operations
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 230.00	PLS9100261	56100 Supplies	Division of Facility and Operations
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 285.00	PLS9100261	56100 Supplies	Division of Facility and Operations
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 295.00	PLS9100261	56100 Supplies	Division of Facility and Operations
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 330.00	PLS9100261	56100 Supplies	Division of Facility and Operations
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 650.00	PLS9100261	56100 Supplies	Division of Facility and Operations
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 975.00	PLS9100261	56100 Supplies	Division of Facility and Operations
CONTRACT HARDWARE & SPECI	11/30/2017	\$ 1,280.00	PLS9100261	56100 Supplies	Division of Facility and Operations
COOL CAR AUTO AIR	11/30/2017	\$ 302.32	TRN1320275	56100 Supplies	Division of Facility and Operations
COOL CAR AUTO AIR	11/30/2017	\$ 387.20	TRN1320275	54300 Repair and Maintenance service	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 9.99	ALN9580042	56100 Supplies	Division of Teaching and Learning
COPACO INC	11/30/2017	\$ 27.48	BLN9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 32.74	SHW9100240	56100 Supplies	Division of Teaching and Learning
COPACO INC	11/30/2017	\$ 50.92	PLS9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 51.28	RTH9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 53.44	BLN9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 59.04	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
COPACO INC	11/30/2017	\$ 63.76	BAK9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 70.50	RTH9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 72.98	BLN9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 98.47	BLK1081100	56100 Supplies	Division of Teaching and Learning
COPACO INC	11/30/2017	\$ 116.80	TRN1320270	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 118.08	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
COPACO INC	11/30/2017	\$ 130.88	HAN9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 152.76	SHW9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 178.22	PLS9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 178.22	PLS9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 190.83	MSM9100260	56100 Supplies	Division of Executive - Museum
COPACO INC	11/30/2017	\$ 207.68	COH9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 255.43	PLS9100261	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 300.75	PLS9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 305.52	PLS9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 521.43	BLN9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 750.20	SHW9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 756.68	PLS9100260	56100 Supplies	Division of Facility and Operations
COPACO INC	11/30/2017	\$ 842.28	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
COUNTRYS BARBECUE	11/30/2017	\$ 269.89	ELM9100220	53000 Purch Professional & Technical	Division of Teaching and Learning
COUNTRYS BARBECUE NORTH	11/30/2017	\$ 428.00	ATH9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CRANE BOOK FAIRS	11/30/2017	\$ 2,562.45	DUB9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CRANE BOOK FAIRS	11/30/2017	\$ 4,744.02	RES9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CREATIVE DIVISIONS	11/30/2017	\$ 334.80	SOC1310200	56420 Books and Periodicals	Division of Teaching and Learning
CREATIVE DIVISIONS	11/30/2017	\$ 426.80	BLN1310200	56420 Books and Periodicals	Division of Teaching and Learning
CREATIVE DIVISIONS	11/30/2017	\$ 638.98	BLN1310200	56420 Books and Periodicals	Division of Teaching and Learning
CREATIVE DIVISIONS	11/30/2017	\$ 748.96	HAN1310200	56420 Books and Periodicals	Division of Teaching and Learning
CRICUT	11/30/2017	\$ 95.88	SHW3011100	55320 Communication Web based Subscr	Division of Teaching and Learning
CROWN AWARDS INC	11/30/2017	\$ 5.99	BRW1051100	55950 Other Purchased Services	Division of Teaching and Learning
CROWN AWARDS INC	11/30/2017	\$ 14.59	BRW1051100	56100 Supplies	Division of Teaching and Learning
CROWN TROPHY	11/30/2017	\$ 32.31	BRW1051100	56100 Supplies	Division of Teaching and Learning
CROWN TROPHY	11/30/2017	\$ 35.00	TRN1320270	56100 Supplies	Division of Facility and Operations
CROWN TROPHY	11/30/2017	\$ 53.82	COH9705077	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CROWN TROPHY	11/30/2017	\$ 138.75	HAR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CROWNMYTEES.COM	11/30/2017	\$ 260.00	BLN9580054	56100 Supplies	Division of Teaching and Learning
CSU ONLINE - CUNNINGHAM C	11/30/2017	\$ 600.00	SSA9100210	56100 Supplies	Division of Student Services
CSU ONLINE MOBILE EVENTS	11/30/2017	\$ 700.00	HAR9705062	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CSU ONLINE MOBILE EVENTS	11/30/2017	\$ 975.00	NOR9705037	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CSU ONLINE OXBOW MEADOWS	11/30/2017	\$ 623.00	CLB9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CUSTOMINK LLC	11/30/2017	\$ 812.23	RCH9705029	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CVS/PHARMACY #04677	11/30/2017	\$ 10.99	HAR9705083	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CVS/PHARMACY #07666	11/30/2017	\$ 114.01	EXE9705036	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DAKTRONICS	11/30/2017	\$ 25.00	HAR9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAKTRONICS	11/30/2017	\$ 800.00	HAR9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
DANCEWEAR SOLUTIONS	11/30/2017	\$ 4.02	COH9705062	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DANCEWEAR SOLUTIONS	11/30/2017	\$ 31.85	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DANCEWEAR SOLUTIONS	11/30/2017	\$ 522.75	EDY9705029	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DANCEWEAR SOLUTIONS	11/30/2017	\$ 756.70	RTH9705011	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DBC BLICK ART MATERIAL	11/30/2017	\$ 38.56	NCE9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DBC BLICK ART MATERIAL	11/30/2017	\$ 57.19	ART1021100	56100 Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	11/30/2017	\$ 74.69	ART1021100	56100 Supplies	Division of Teaching and Learning



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DBC BLICK ART MATERIAL	11/30/2017	\$ 81.77	NCE9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DBC BLICK ART MATERIAL	11/30/2017	\$ 99.43	ART1021100	56100 Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	11/30/2017	\$ 177.46	WAD1021100	56100 Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	11/30/2017	\$ 191.48	ART1021100	56100 Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	11/30/2017	\$ 333.67	ART1081100	56100 Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	11/30/2017	\$ 352.88	ARN1081100	56100 Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	11/30/2017	\$ 475.00	ART1041100	56100 Supplies	Division of Teaching and Learning
DECKER EQUIPMENT	11/30/2017	\$ 332.40	MTH9100260	56150 Expendable Equipment	Division of Facility and Operations
DEMCO INC	11/30/2017	\$ (1,688.00)	SHW1310200	56150 Expendable Equipment	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 8.95	MTH1310200	55950 Other Purchased Services	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 29.01	BLK1310200	56150 Expendable Equipment	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 30.00	ECM1310200	55950 Other Purchased Services	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 40.99	MTH1310200	56100 Supplies	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 71.67	BLK1310200	56100 Supplies	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 74.99	ECM1310200	56150 Expendable Equipment	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 108.15	ACM1310200	56100 Supplies	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 122.56	ACM1310200	56150 Expendable Equipment	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 129.09	BDV1011100	56150 Expendable Equipment	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 131.75	BDV1011100	56150 Expendable Equipment	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 136.39	DVS1310200	56100 Supplies	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 175.84	WAD1310200	56100 Supplies	Division of Teaching and Learning
DEMCO INC	11/30/2017	\$ 606.17	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
DEMCO INC	11/30/2017	\$ 1,581.00	BDV1021100	56150 Expendable Equipment	Division of Teaching and Learning
DENHAM'S FLORIST,	11/30/2017	\$ 5.00	SPC9705003	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DENHAM'S FLORIST,	11/30/2017	\$ 45.00	SPC9705003	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DENHAM'S FLORIST,	11/30/2017	\$ 48.00	KEY9100240	56100 Supplies	Division of Teaching and Learning
DENHAM'S FLORIST,	11/30/2017	\$ 78.00	EDY9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
Discount School Supply	11/30/2017	\$ 5.45	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 8.50	MTH1540100	55950 Other Purchased Services	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 13.28	GRG1011100	55950 Other Purchased Services	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 14.45	PRK1540230	55950 Other Purchased Services	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 30.26	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 30.75	MTH1540100	55950 Other Purchased Services	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 40.85	DVS1540100	55950 Other Purchased Services	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 45.99	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 71.25	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 83.51	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 96.31	PRK1540230	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 96.78	GRG1011100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 112.00	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 189.36	MTH1540100	56150 Expendable Equipment	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 197.79	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 265.55	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 272.33	DVS1540100	56150 Expendable Equipment	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 369.33	MTH1540100	56100 Supplies	Division of Teaching and Learning
Discount School Supply	11/30/2017	\$ 500.32	KEN1750100	56100 Supplies	Division of Teaching and Learning
DISCOUNTMUGS.COM	11/30/2017	\$ 65.00	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNTMUGS.COM	11/30/2017	\$ 100.00	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNTMUGS.COM	11/30/2017	\$ 114.00	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNTMUGS.COM	11/30/2017	\$ 472.70	HAR9705083	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DO IT TENNIS	11/30/2017	\$ 42.19	ARN9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DO IT TENNIS	11/30/2017	\$ 54.98	ARN9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR GENERAL #14701	11/30/2017	\$ 19.50	HAN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 2.09	BDV1021100	56100 Supplies	Division of Teaching and Learning
DOLLAR TREE	11/30/2017	\$ 3.00	VEY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 5.00	RES9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 5.00	SNP9600310	56100 Supplies	Division of Facility and Operations
DOLLAR TREE	11/30/2017	\$ 5.00	EDY9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 5.00	HAN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 5.00	HAN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 7.00	BRW9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 7.00	SNP9600312	56100 Supplies	Division of Facility and Operations
DOLLAR TREE	11/30/2017	\$ 8.00	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
DOLLAR TREE	11/30/2017	\$ 8.00	DMN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 9.00	LJA9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 9.00	HAN9580052	56100 Supplies	Division of Teaching and Learning
DOLLAR TREE	11/30/2017	\$ 10.00	BRW1051100	56100 Supplies	Division of Teaching and Learning
DOLLAR TREE	11/30/2017	\$ 11.00	CVH9705087	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 13.00	HAN9100100	56300 Purchased Food	Division of Teaching and Learning
DOLLAR TREE	11/30/2017	\$ 13.00	RIG9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 13.00	SNP9600312	56100 Supplies	Division of Facility and Operations
DOLLAR TREE	11/30/2017	\$ 17.00	VEY9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 18.00	FRT9100260	56100 Supplies	Division of Facility and Operations
DOLLAR TREE	11/30/2017	\$ 20.00	COH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



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DOLLAR TREE	11/30/2017	\$ 23.00	LJA9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 24.00	HAN9100100	56100 Supplies	Division of Teaching and Learning
DOLLAR TREE	11/30/2017	\$ 26.00	RIV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 27.00	BRW1051100	56100 Supplies	Division of Teaching and Learning
DOLLAR TREE	11/30/2017	\$ 42.00	DCM9705026	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 43.00	FRT9100260	56100 Supplies	Division of Facility and Operations
DOLLAR TREE	11/30/2017	\$ 60.00	FRT9100240	56100 Supplies	Division of Teaching and Learning
DOLLAR TREE	11/30/2017	\$ 64.00	EDY9705031	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 73.00	HML1800210	56100 Supplies	Division of Student Services
DOLLAR TREE	11/30/2017	\$ 76.00	FRT9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	11/30/2017	\$ 89.00	HML1800210	56100 Supplies	Division of Student Services
DOLLAR TREE ECOMM	11/30/2017	\$ 11.86	NOR9700500	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE ECOMM	11/30/2017	\$ 18.54	NOR9705003	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE ECOMM	11/30/2017	\$ 32.00	NOR9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE ECOMM	11/30/2017	\$ 46.00	NOR9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR-GENERAL #2922	11/30/2017	\$ 10.00	COH9705060	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR-GENERAL #8561	11/30/2017	\$ 35.00	ECM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOMINO'S 5772	11/30/2017	\$ 2.99	CVH9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DOMINO'S 5772	11/30/2017	\$ 5.00	COH9705013	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DOMINO'S 5772	11/30/2017	\$ 44.99	COH9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOMINO'S 5772	11/30/2017	\$ 55.44	COH9705013	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOMINO'S 5772	11/30/2017	\$ 72.97	COH9705043	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOMINO'S 5772	11/30/2017	\$ 175.00	CVH9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOUBLETREE HOTELS	11/30/2017	\$ 75.00	JTC9705054	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DRAPHIX/TEACHER DIRECT	11/30/2017	\$ 8.00	WYN1021100	55950 Other Purchased Services	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	11/30/2017	\$ 11.76	WYN1021100	56100 Supplies	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	11/30/2017	\$ 18.36	WYN1051100	56420 Books and Periodicals	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	11/30/2017	\$ 27.16	WAD1051100	56150 Expendable Equipment	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	11/30/2017	\$ 32.88	WYN1051100	56100 Supplies	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	11/30/2017	\$ 33.12	WYN1021100	56110 Supplies-Technology	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	11/30/2017	\$ 166.96	WAD1051100	56100 Supplies	Division of Teaching and Learning
DUNKIN #330454 Q35	11/30/2017	\$ 26.79	HAN1021100	56300 Purchased Food	Division of Teaching and Learning
DUNKIN #330454 Q35	11/30/2017	\$ 53.94	HAN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DUNKIN #350708 Q35	11/30/2017	\$ 14.99	WAD9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DUNKIN #350708 Q35	11/30/2017	\$ 31.97	COH9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DUNKIN #350708 Q35	11/30/2017	\$ 40.46	DHR9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DURHAMS PHARMACY	11/30/2017	\$ 39.98	COH9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
E & J MONOGRAM	11/30/2017	\$ 99.90	EDY9705009	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
E & J MONOGRAM	11/30/2017	\$ 417.66	SHW9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
E&E WHOLESALE	11/30/2017	\$ 21.00	PLS9100264	55950 Other Purchased Services	Division of Facility and Operations
E&E WHOLESALE	11/30/2017	\$ 30.00	PLS9100261	56100 Supplies	Division of Facility and Operations
E&E WHOLESALE	11/30/2017	\$ 50.00	PLS9100261	56100 Supplies	Division of Facility and Operations
E&E WHOLESALE	11/30/2017	\$ 50.64	PLS9100261	56100 Supplies	Division of Facility and Operations
E&E WHOLESALE	11/30/2017	\$ 601.94	PLS9100261	56100 Supplies	Division of Facility and Operations
EAI EDUCATION	11/30/2017	\$ 45.14	WAD1051100	56420 Books and Periodicals	Division of Teaching and Learning
EAI EDUCATION	11/30/2017	\$ 59.35	WYN1021100	56100 Supplies	Division of Teaching and Learning
EAI EDUCATION	11/30/2017	\$ 71.16	WYN1021100	56150 Expendable Equipment	Division of Teaching and Learning
EAI EDUCATION	11/30/2017	\$ 132.30	KEN1750100	56150 Expendable Equipment	Division of Teaching and Learning
EAI EDUCATION	11/30/2017	\$ 199.60	WAD1011100	56110 Supplies-Technology	Division of Teaching and Learning
EAI EDUCATION	11/30/2017	\$ 200.95	WAD1051100	56100 Supplies	Division of Teaching and Learning
EAI EDUCATION	11/30/2017	\$ 418.09	KEN1750100	56100 Supplies	Division of Teaching and Learning
EASTBAY INC	11/30/2017	\$ 10.00	CVH9705035	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EASTBAY INC	11/30/2017	\$ 65.98	CVH9705035	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EASTBAY INC	11/30/2017	\$ 398.96	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EASTBAY TEAM SALES	11/30/2017	\$ 52.50	FRT9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EASTBAY TEAM SALES	11/30/2017	\$ 1,754.82	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EB 2017 GATE SEMINAR	11/30/2017	\$ 45.00	SPD2041100	58100 Dues and Fees	Division of Student Services
EBCO BATTERY CO	11/30/2017	\$ 189.95	CVH9100260	56150 Expendable Equipment	Division of Facility and Operations
ECOLAB INC MF	11/30/2017	\$ 168.18	DTN9600310	56100 Supplies	Division of Facility and Operations
ECOLAB INC MF	11/30/2017	\$ 168.18	DVS9600310	56100 Supplies	Division of Facility and Operations
ECOLAB INC MF	11/30/2017	\$ 168.18	ECM9600310	56100 Supplies	Division of Facility and Operations
ECOLAB INC MF	11/30/2017	\$ 168.18	JOR9600310	56100 Supplies	Division of Facility and Operations
EDUC THEATRE ASSOC	11/30/2017	\$ 95.00	WYN1051100	55950 Other Purchased Services	Division of Teaching and Learning
EDUCENTS	11/30/2017	\$ 367.60	ACM1081100	56150 Expendable Equipment	Division of Teaching and Learning
ELVES OF COLUMBUS LLC	11/30/2017	\$ 20.00	PLS9100264	55950 Other Purchased Services	Division of Facility and Operations
ELVES OF COLUMBUS LLC	11/30/2017	\$ 30.00	PLS9100261	55950 Other Purchased Services	Division of Facility and Operations
ELVES OF COLUMBUS LLC	11/30/2017	\$ 85.00	PLS9100261	56100 Supplies	Division of Facility and Operations
ELVES OF COLUMBUS LLC	11/30/2017	\$ 203.45	PLS9100261	56100 Supplies	Division of Facility and Operations
ELVES OF COLUMBUS LLC	11/30/2017	\$ 1,202.40	PLS9100261	56100 Supplies	Division of Facility and Operations
EMERGENCY RESPONSE TRAINI	11/30/2017	\$ 1.00	ACM9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EMERGENCY RESPONSE TRAINI	11/30/2017	\$ 220.00	ACM9705001	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 8.54	EDY9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 8.54	FRT9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 8.79	EDY9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars



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EPIC SPORTS, INC.	11/30/2017	\$ 13.12	EDY9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 13.12	FRT9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 15.41	EDY9705009	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 26.31	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 71.82	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 145.53	EDY9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 183.31	EDY9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 338.01	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 340.02	EDY9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 818.12	EDY9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EPIC SPORTS, INC.	11/30/2017	\$ 1,142.30	EDY9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ESGI	11/30/2017	\$ 537.00	GEN1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
ETAHAND2MIND	11/30/2017	\$ 50.97	WAD1051100	56100 Supplies	Division of Teaching and Learning
EVERYTHING2GO.COM LLC	11/30/2017	\$ 388.00	SHW1310200	56150 Expendable Equipment	Division of Teaching and Learning
EXPRESS MEDALS	11/30/2017	\$ 8.99	SHW9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EXPRESS MEDALS	11/30/2017	\$ 8.99	VET9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EXPRESS MEDALS	11/30/2017	\$ 18.99	SHW9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EXPRESS MEDALS	11/30/2017	\$ 80.15	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FAMILY DOLLAR #0333	11/30/2017	\$ 10.00	LJA9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FAMILY DOLLAR #11459	11/30/2017	\$ 4.68	AIM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
FASTENAL COMPANY01	11/30/2017	\$ 22.78	PLS9100261	56100 Supplies	Division of Facility and Operations
FASTENAL COMPANY01	11/30/2017	\$ 285.80	PLS9100264	56100 Supplies	Division of Facility and Operations
FBLAPBL	11/30/2017	\$ 44.00	NOR9705013	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FBLAPBL	11/30/2017	\$ 55.00	SHW9705022	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FBLAPBL	11/30/2017	\$ 99.00	HAR9705027	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FEDEX 96230474	11/30/2017	\$ 86.50	HRS9100280	55300 Communication	Division of Human Resources
FITNESS FINDERS INC	11/30/2017	\$ 10.00	ERA1051100	55950 Other Purchased Services	Division of Teaching and Learning
FITNESS FINDERS INC	11/30/2017	\$ 43.65	ERA1051100	56100 Supplies	Division of Teaching and Learning
FLINN SCIENTIFIC, I	11/30/2017	\$ 113.45	COH1041100	56100 Supplies	Division of Teaching and Learning
FLINN SCIENTIFIC, I	11/30/2017	\$ 185.49	ACM1081100	56100 Supplies	Division of Teaching and Learning
FLOWERS PLUS	11/30/2017	\$ 8.00	DUB9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FLOWERS PLUS	11/30/2017	\$ 40.00	NCE9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FLOWERS PLUS	11/30/2017	\$ 75.00	DUB9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FLOWERS PLUS	11/30/2017	\$ 90.00	RIV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FLOWERS PLUS	11/30/2017	\$ 147.00	JOR9705080	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FLOWERS PLUS	11/30/2017	\$ 200.00	HAR9705075	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FLUTTERFETTI COM	11/30/2017	\$ 13.77	COH9705062	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FLUTTERFETTI COM	11/30/2017	\$ 196.03	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 0.69	MTH1310200	55950 Other Purchased Services	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 1.38	MTH1310200	55950 Other Purchased Services	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 35.34	COH1310200	55950 Other Purchased Services	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 42.88	RIG1310200	56100 Supplies	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 46.23	BDV9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 47.50	MTH1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 49.05	MTH1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 62.63	BDV9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 67.45	BDV9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 99.41	SHW1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 128.21	SOC9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 135.93	BLK1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 170.11	HAR1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 218.45	SHW1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 232.48	BDV9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 236.82	SOC9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 304.93	HAR1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 446.22	FRT1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 491.36	CVH1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 643.20	JOR1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 822.15	COH1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 1,180.63	GEN1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 1,292.37	BLN1310200	56420 Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	11/30/2017	\$ 1,735.18	RIG1310200	56100 Supplies	Division of Teaching and Learning
FOOD LOCKER	11/30/2017	\$ 44.95	SNP9600312	56300 Purchased Food	Division of Facility and Operations
FOTOLIA - 5XDOMY3QAJKY	11/30/2017	\$ 70.00	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
FREEDOM FUNDRAISING	11/30/2017	\$ 50.00	ECM9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FREEDOM FUNDRAISING	11/30/2017	\$ 824.00	ECM9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FYF SENDFLOWERS	11/30/2017	\$ 50.98	DMN9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
G & G Electronics	11/30/2017	\$ 42.76	PLS9100261	56100 Supplies	Division of Facility and Operations
G & G Electronics	11/30/2017	\$ 97.00	PLS9100261	56100 Supplies	Division of Facility and Operations
G & G Electronics	11/30/2017	\$ 100.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
G & G Electronics	11/30/2017	\$ 168.00	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
GA ELECTRIC MTR SUCS CO	11/30/2017	\$ 87.50	PLS9100261	56100 Supplies	Division of Facility and Operations
GA ELECTRIC MTR SUCS CO	11/30/2017	\$ 95.00	PLS9100261	56100 Supplies	Division of Facility and Operations
GA ELECTRIC MTR SUCS CO	11/30/2017	\$ 146.20	PLS9100261	56100 Supplies	Division of Facility and Operations



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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
GA ELECTRIC MTR SUCS CO	11/30/2017	\$ 186.00	PLS9100261	56100 Supplies	Division of Facility and Operations
GA ELECTRIC MTR SUCS CO	11/30/2017	\$ 497.50	PLS9100261	56100 Supplies	Division of Facility and Operations
GA ELECTRIC MTR SUCS CO	11/30/2017	\$ 592.75	PLS9100261	56100 Supplies	Division of Facility and Operations
GA SCIENCE TEACHERS	11/30/2017	\$ 13.45	RTH9705024	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GA SCIENCE TEACHERS	11/30/2017	\$ 221.55	RTH1081100	58100 Dues and Fees	Division of Teaching and Learning
GA TECH ONLINE ORDER	11/30/2017	\$ 100.00	DMN9100100	58100 Dues and Fees	Division of Teaching and Learning
GA TECH ONLINE ORDER	11/30/2017	\$ 100.00	BLK9705030	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GCI WOODWIND	11/30/2017	\$ 5.58	ART1021100	55950 Other Purchased Services	Division of Teaching and Learning
GCI WOODWIND	11/30/2017	\$ 19.99	ART1021100	56150 Expendable Equipment	Division of Teaching and Learning
GCI WOODWIND	11/30/2017	\$ 39.99	ART1081100	56100 Supplies	Division of Teaching and Learning
GCI WOODWIND	11/30/2017	\$ 84.29	SHW9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GCI WOODWIND	11/30/2017	\$ 139.90	FRT9705007	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GCI WOODWIND	11/30/2017	\$ 479.96	ART1081100	56150 Expendable Equipment	Division of Teaching and Learning
GCI WOODWIND	11/30/2017	\$ 945.54	ART1081100	56150 Expendable Equipment	Division of Teaching and Learning
GCI MSCN-FRND-WB	11/30/2017	\$ 84.89	NOR9705028	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
GCI MSCN-FRND-WB	11/30/2017	\$ 398.00	NOR9705028	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
GCI MSCN-FRND-WB	11/30/2017	\$ 400.89	NOR9705028	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 170.00	SSA9100210	56100 Supplies	Division of Student Services
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 190.00	ECM9100240	58100 Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 250.00	FRT1750130	58100 Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 275.00	SOC1784220	58100 Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 350.00	FRT1750130	58100 Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 350.00	FRT1750130	58100 Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 350.00	FRT1750130	58100 Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	11/30/2017	\$ 350.00	FRT1750130	58100 Dues and Fees	Division of Teaching and Learning
GEORGIA FBLA INC	11/30/2017	\$ 441.00	CVH9705028	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FENCE	11/30/2017	\$ 101.40	PLS9100264	56100 Supplies	Division of Facility and Operations
GEORGIA MUSIC EDUCATORS	11/30/2017	\$ 105.00	RTH9705010	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA MUSIC EDUCATORS	11/30/2017	\$ 140.00	FRT9705010	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA MUSIC EDUCATORS	11/30/2017	\$ 165.00	SHW9705014	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN CORRAL 2554	11/30/2017	\$ 977.76	CVH9705070	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	NOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	BLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	NOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	COH9705094	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	NOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	COH9705094	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 30.00	NOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 42.00	DCM9705026	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 60.00	SPC9705015	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 105.00	ALN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 125.00	CVH9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 125.00	CVH9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 125.00	CVH9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 223.50	SPC9705015	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDEN DONUT	11/30/2017	\$ 250.00	HAR9705027	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GOPHER SPORT	11/30/2017	\$ 35.80	WAD1051100	55950 Other Purchased Services	Division of Teaching and Learning
GOPHER SPORT	11/30/2017	\$ 101.47	WYN9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GOPHER SPORT	11/30/2017	\$ 210.65	WAD1051100	56100 Supplies	Division of Teaching and Learning
GOPHER SPORT	11/30/2017	\$ 596.90	WYN9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
GORDON FOOD SERVICE INC	11/30/2017	\$ 11.61	JOR9705026	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GORDON FOOD SERVICE INC	11/30/2017	\$ 110.68	JOR3011100	56300 Purchased Food	Division of Teaching and Learning
GORDON FOOD SERVICE INC	11/30/2017	\$ 127.70	JOR3011100	56300 Purchased Food	Division of Teaching and Learning
GORDON FOOD SERVICE INC	11/30/2017	\$ 300.18	JOR3011100	56100 Supplies	Division of Teaching and Learning
GORDON FOOD SERVICE INC	11/30/2017	\$ 303.04	JOR9705026	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GORDON FOOD SERVICE INC	11/30/2017	\$ 447.22	JOR3011100	56300 Purchased Food	Division of Teaching and Learning
GOVERNMENT FINANCE	11/30/2017	\$ 180.00	PRF1210220	58100 Dues and Fees	Division of Teaching and Learning
GOVERNMENT FINANCE	11/30/2017	\$ 195.00	PRF1210220	58100 Dues and Fees	Division of Teaching and Learning
GREAT AMERI OPPORTUNITIE	11/30/2017	\$ 1,328.40	DWS9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GREEN TECH IMAGING INC	11/30/2017	\$ 262.50	BLK1081100	56110 Supplies-Technology	Division of Teaching and Learning
HAL LEONARD CORPORATION	11/30/2017	\$ 27.97	MDL9705038	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HAL LEONARD CORPORATION	11/30/2017	\$ 450.00	MDL9705038	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HALLOWEENCOSTUMES COM	11/30/2017	\$ 7.49	COH9705062	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HALLOWEENCOSTUMES COM	11/30/2017	\$ 59.97	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HAMPTON INN ATHENS	11/30/2017	\$ (248.00)	SSA9100210	55800 Travel - Employees	Division of Student Services
HAMPTON INN ATHENS	11/30/2017	\$ 248.00	SSA9100210	55800 Travel - Employees	Division of Student Services
HARBOR FREIGHT TOOLS 633	11/30/2017	\$ 28.53	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HARBOR FREIGHT TOOLS 633	11/30/2017	\$ 29.99	CON9100260	56150 Expendable Equipment	Division of Executive - Construction
HARBOR FREIGHT TOOLS 633	11/30/2017	\$ 97.88	NOR9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
HARBOR FREIGHT TOOLS 633	11/30/2017	\$ 143.54	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HARBOR FREIGHT TOOLS 633	11/30/2017	\$ 143.92	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



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HARBOR FREIGHT TOOLS 633	11/30/2017	\$ 416.38	COH9705085	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
HAZEL FLOWERS AND GIFTS	11/30/2017	\$ 53.00	ACD9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HAZEL FLOWERS AND GIFTS	11/30/2017	\$ 58.00	GRG9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HAZEL FLOWERS AND GIFTS	11/30/2017	\$ 58.00	GRG9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HAZEL FLOWERS AND GIFTS	11/30/2017	\$ 58.00	GRG9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HAZEL FLOWERS AND GIFTS	11/30/2017	\$ 58.00	GRG9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HEATTRANSFERVINYLU4U	11/30/2017	\$ 187.50	NOR3011100	56100 Supplies	Division of Teaching and Learning
HERITAGE FOOD SERVICE GRO	11/30/2017	\$ 17.97	PLS9100264	55950 Other Purchased Services	Division of Facility and Operations
HERITAGE FOOD SERVICE GRO	11/30/2017	\$ 169.87	PLS9100261	56100 Supplies	Division of Facility and Operations
HIBBETT SPORTS # 41	11/30/2017	\$ 10.40	ARN9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 18.50	ARN9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 31.00	ARN9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 61.26	ARN9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 72.00	ARN9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 218.00	ARN9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 576.00	RCH9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 980.25	ARN9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	11/30/2017	\$ 1,585.45	ARN9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIGHPOINTSCIENTIFIC	11/30/2017	\$ 15.50	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIGHPOINTSCIENTIFIC	11/30/2017	\$ 56.00	COH9705085	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
HILL MANUFACTURING CO INC	11/30/2017	\$ 66.11	CPL9599004	55950 Other Purchased Services	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	11/30/2017	\$ 66.11	PLS9100264	55950 Other Purchased Services	Division of Facility and Operations
HILL MANUFACTURING CO INC	11/30/2017	\$ 1,108.40	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	11/30/2017	\$ 1,124.00	PLS9100260	56100 Supplies	Division of Facility and Operations
HISTORIC COLUMBUS FOUNDAT	11/30/2017	\$ 80.00	HAN9705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 6.50	HAR9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 10.00	COH9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 10.00	VET9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 16.00	COH9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 28.00	VET9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 102.00	HAR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 117.00	COH9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 240.00	VET9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	11/30/2017	\$ 644.25	COH9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 3.59	RIG9100240	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 6.70	RIG1011100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 15.08	EXE9705036	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 16.53	SHW9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 28.17	WYN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 30.93	RES1021100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 31.29	STE2111100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 32.08	RIV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 33.70	COH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 35.47	RES9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 38.40	MDL9100240	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 38.63	RCH9100100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 39.95	BRW9100240	56150 Expendable Equipment	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 41.31	STE2111100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 44.91	CVH3011100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 47.93	MTH1310200	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 48.40	ERA9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 53.92	RMA9100100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 55.73	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 77.86	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 81.77	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 104.28	SHW3011100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 116.18	SHW3011100	56100 Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	11/30/2017	\$ 116.80	DMN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	11/30/2017	\$ 464.89	HAR3011100	56100 Supplies	Division of Teaching and Learning
HOLLYWOOD CONNECTIONS #42	11/30/2017	\$ 255.00	DCM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
HOME ACE HARDWARE	11/30/2017	\$ 13.60	PLS9100264	56100 Supplies	Division of Facility and Operations
HOME ACE HARDWARE	11/30/2017	\$ 26.99	CVH9100260	56150 Expendable Equipment	Division of Facility and Operations
HOME ACE HARDWARE	11/30/2017	\$ 29.92	CVH9100260	56100 Supplies	Division of Facility and Operations
HOME ACE HARDWARE	11/30/2017	\$ 185.45	PLS9100264	56100 Supplies	Division of Facility and Operations
HOME ACE HARDWARE	11/30/2017	\$ 236.70	PLS9100264	56100 Supplies	Division of Facility and Operations
HOME ACE HARDWARE NORTH	11/30/2017	\$ 8.99	BLK9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOME SCIENCE TOOLS	11/30/2017	\$ 6.95	ACM1081100	55950 Other Purchased Services	Division of Teaching and Learning
HOME SCIENCE TOOLS	11/30/2017	\$ 43.50	ACM1081100	56100 Supplies	Division of Teaching and Learning
HOME SCIENCE TOOLS	11/30/2017	\$ 157.25	ACM1081100	56150 Expendable Equipment	Division of Teaching and Learning
HOMEDPOT.COM	11/30/2017	\$ 106.14	RES1011100	56150 Expendable Equipment	Division of Teaching and Learning
HOUSE OF BLAIR FLORIST	11/30/2017	\$ 58.99	RTH9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOZZZ INC.	11/30/2017	\$ 287.97	MTH9100240	56150 Expendable Equipment	Division of Teaching and Learning
HUDL	11/30/2017	\$ 400.00	CVH9705070	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
HUDL	11/30/2017	\$ 400.00	HAR9705008	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars



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For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
HUDL	11/30/2017	\$ 400.00	HAR9705008	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
IBI - SUPPLYWORKS #2251	11/30/2017	\$ (65.06)	ECA9100240	56100 Supplies	Division of Teaching and Learning
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 9.95	BAK9100260	55950 Other Purchased Services	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 9.95	WAD9100260	55950 Other Purchased Services	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 10.80	STM9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 19.44	NCE9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 21.60	NOR9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 23.82	STE9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 55.14	BAK9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 69.12	BRW9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 74.83	WYN9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 96.36	WAD9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 119.10	DTN9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 157.44	DTN9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 159.24	PLS9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 166.74	DVS9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 171.60	MAC9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 191.04	MTH9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 250.63	BLN9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 328.80	PLS9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 355.66	MLK9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 374.16	GEN9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 374.60	CVH9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 375.90	RCH9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 460.64	WYN9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 481.86	COH9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 499.36	NOR9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 521.05	HAR9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 542.80	NCE9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 545.36	PLS9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 608.96	PLS9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 698.34	ERA9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 757.27	ACM9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 938.08	MTH9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 1,316.04	JNS9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 1,510.50	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 2,001.12	RIV9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 2,300.34	MAC9100260	56100 Supplies	Division of Facility and Operations
IBI - SUPPLYWORKS #2251	11/30/2017	\$ 2,382.00	PLS9100260	56100 Supplies	Division of Facility and Operations
ID SERVICES, INC	11/30/2017	\$ 129.00	RTH9705018	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ID SERVICES, INC	11/30/2017	\$ 606.00	PLS9100260	56100 Supplies	Division of Facility and Operations
ID ZONE	11/30/2017	\$ 274.62	KEN1310200	56100 Supplies	Division of Teaching and Learning
IDENTAKID	11/30/2017	\$ 15.60	ARN9100240	55950 Other Purchased Services	Division of Teaching and Learning
IDENTAKID	11/30/2017	\$ 82.50	ARN9100240	56100 Supplies	Division of Teaching and Learning
IHOP #4425	11/30/2017	\$ 56.00	COH9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IHOP #4425	11/30/2017	\$ 271.01	COH9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
IN AFFORDABLE GATE AND A	11/30/2017	\$ 127.50	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
IN C & M SPORTING GOODS	11/30/2017	\$ 30.00	KEN9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IN C & M SPORTING GOODS	11/30/2017	\$ 575.00	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN C & M SPORTING GOODS	11/30/2017	\$ 914.30	KEN9705007	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
IN CLAIRMONT PRESS INC	11/30/2017	\$ 38.50	EDY1081100	55950 Other Purchased Services	Division of Teaching and Learning
IN CLAIRMONT PRESS INC	11/30/2017	\$ 385.00	EDY1081100	56100 Supplies	Division of Teaching and Learning
IN DEANS COMMERCIAL TWO-	11/30/2017	\$ 1,515.00	JOR9100260	56150 Expendable Equipment	Division of Facility and Operations
IN GEORGIA HOSA, INC	11/30/2017	\$ 140.00	JOR9705053	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
IN GEORGIA HOSA, INC	11/30/2017	\$ 375.00	KEN9705035	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
IN GREEN LIGHT GRAPHIC D	11/30/2017	\$ 164.14	HAR9705004	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN GREEN LIGHT GRAPHIC D	11/30/2017	\$ 289.00	HAR9705083	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN MASTERCARE EQUIPMENT	11/30/2017	\$ 95.00	TRN1320275	54300 Repair and Maintenance service	Division of Facility and Operations
IN OTT TO PRINT GREEN	11/30/2017	\$ 169.00	WYN1021100	56110 Supplies-Technology	Division of Teaching and Learning
IN OTT TO PRINT GREEN	11/30/2017	\$ 338.00	WYN1051100	56110 Supplies-Technology	Division of Teaching and Learning
IN OTT TO PRINT GREEN	11/30/2017	\$ 536.00	WYN1021100	56110 Supplies-Technology	Division of Teaching and Learning
IN TBP PRODUCTIONS, LLP	11/30/2017	\$ 325.00	HAR9705001	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
IN UNIFORMS AND ACCESSOR	11/30/2017	\$ 36.10	EDY9705032	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IN UNIFORMS AND ACCESSOR	11/30/2017	\$ 159.85	EDY9705032	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
INDUSTRIAL MAGNETICS I	11/30/2017	\$ 17.38	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
INDUSTRIAL MAGNETICS I	11/30/2017	\$ 276.32	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
INT BACCALAUREATE ORG	11/30/2017	\$ 600.00	RCH9100100	58100 Dues and Fees	Division of Teaching and Learning
INT BACCALAUREATE ORG	11/30/2017	\$ 600.00	RCH9100100	58100 Dues and Fees	Division of Teaching and Learning
INTERSTATE BATTERY WEST G	11/30/2017	\$ 147.95	PLS9100264	56100 Supplies	Division of Facility and Operations
INTERSTATE BATTERY WEST G	11/30/2017	\$ 587.70	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE BATTERY WEST G	11/30/2017	\$ 1,777.65	PLS9100260	56100 Supplies	Division of Facility and Operations
INTERSTATE ELEC SUPPLY CO	11/30/2017	\$ 246.70	CPL9599004	56150 Expendable Equipment	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ (85.73)	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 9.26	PLS9100261	56100 Supplies	Division of Facility and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 12.72	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 13.38	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 13.88	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 15.42	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 16.17	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 17.95	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 26.19	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 28.34	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 37.32	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 43.92	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 51.61	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 53.57	BRW9600310	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 59.01	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 62.86	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 73.21	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 75.47	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 79.04	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 79.79	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 88.21	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 119.35	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 127.44	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 128.00	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 132.17	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 144.76	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 148.90	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 150.64	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 161.72	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 180.25	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 192.63	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 198.33	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 199.97	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 215.90	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 218.00	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 221.02	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 230.54	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 260.38	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 293.32	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 297.80	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 307.04	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 320.00	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 338.89	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 367.09	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 374.66	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 399.58	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 434.72	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 480.07	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 524.33	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 614.27	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 629.34	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 631.50	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 659.80	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 748.94	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 763.98	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 767.27	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 781.59	PLS9100261	56100 Supplies	Division of Facility and Operations
INTERSTATE ELECTRICAL SUP	11/30/2017	\$ 815.42	PLS9100261	56100 Supplies	Division of Facility and Operations
IPEVO INC	11/30/2017	\$ 188.10	SHW1310200	56150 Expendable Equipment	Division of Teaching and Learning
IXL	11/30/2017	\$ 255.00	SOC1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL	11/30/2017	\$ 700.00	FOR1021100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL	11/30/2017	\$ 1,400.00	FOR1051100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL	11/30/2017	\$ 1,500.00	STM1021100	55320 Communication Web based Subscr	Division of Teaching and Learning
J J KELLER & ASSOCIATES	11/30/2017	\$ 245.00	HAR9705025	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 8.99	VET9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 8.99	WYN1051100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 8.99	RIV9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 9.00	NOR1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 10.99	HAR1041100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 14.00	HAR9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 14.99	VET9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 14.99	ART1041100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 14.99	NOR1041100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 14.99	ART1081100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 18.00	ART1081100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 19.99	ART1041100	55950 Other Purchased Services	Division of Teaching and Learning



MUSKOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
J W PEPPER AND SON INC	11/30/2017	\$ 19.99	ART1041100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 21.00	RCH9705007	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 21.00	ART1081100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 21.25	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 24.50	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 25.75	VET9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 26.99	ART1081100	55950 Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 26.99	RIV9705015	56110 Supplies-Technology	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 29.25	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 33.59	WYN1051100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 37.50	VET9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 43.00	VET9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 50.00	ARN9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 50.00	COH1041100	56420 Books and Periodicals	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 54.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 62.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 62.65	RCH9705042	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 68.75	HAR1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 75.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 78.75	RCH9705042	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 79.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 82.00	ART1081100	56150 Expendable Equipment	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 94.50	VET9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 99.60	RMA9100100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 100.10	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 107.70	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 115.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 124.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 178.20	NOR1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 181.76	SHW9705014	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	11/30/2017	\$ 185.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 205.00	RMA9100100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 212.73	ART1081100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 284.90	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 331.00	ART1041100	56100 Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 399.00	ART1081100	56150 Expendable Equipment	Division of Teaching and Learning
J W PEPPER AND SON INC	11/30/2017	\$ 568.83	ART1081100	56100 Supplies	Division of Teaching and Learning
JASON'S DELI GAC #	11/30/2017	\$ 65.00	ELM9100220	53000 Purch Professional & Technical	Division of Teaching and Learning
JASON'S DELI GAC #	11/30/2017	\$ 136.51	RMA9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JCPENNEY.COM	11/30/2017	\$ 223.92	BLN9580054	56150 Expendable Equipment	Division of Teaching and Learning
JET.COM	11/30/2017	\$ 154.86	RES9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
JIM BOB'S - COLUMBUS	11/30/2017	\$ 147.90	ATH9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JOANN STORES #1583	11/30/2017	\$ 2.87	SHW9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JOANN STORES #1583	11/30/2017	\$ 18.00	COH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JOANN STORES #1583	11/30/2017	\$ 19.22	RES1021100	56100 Supplies	Division of Teaching and Learning
JOANN STORES #1583	11/30/2017	\$ 21.99	SHW9705019	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
JOANN STORES #1583	11/30/2017	\$ 23.77	CVH3011100	56100 Supplies	Division of Teaching and Learning
JOANN STORES #1583	11/30/2017	\$ 29.54	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JOANN STORES #1583	11/30/2017	\$ 30.19	SHW9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JOANN STORES #1583	11/30/2017	\$ 305.96	FRT1081100	56100 Supplies	Division of Teaching and Learning
JOHNSTONE SUPPLY	11/30/2017	\$ 5.40	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 8.10	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 9.95	WYN9600310	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 11.34	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 11.70	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 12.96	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 13.41	BRW9600310	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 13.41	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 22.59	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 26.55	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 30.83	BRW9600310	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 31.06	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 34.43	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 44.10	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 58.05	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 58.66	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 59.99	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 60.75	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 67.05	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 69.91	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 71.55	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 76.51	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 100.80	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 115.58	PLS9100261	56100 Supplies	Division of Facility and Operations



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JOHNSTONE SUPPLY	11/30/2017	\$ 130.50	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 144.00	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 165.37	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 184.70	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 292.15	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 305.74	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 372.55	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 746.55	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 890.10	PLS9100261	56100 Supplies	Division of Facility and Operations
JOHNSTONE SUPPLY	11/30/2017	\$ 1,432.08	PLS9100261	56100 Supplies	Division of Facility and Operations
Jones School Supply Co.,	11/30/2017	\$ 5.25	NCE9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
Jones School Supply Co.,	11/30/2017	\$ 5.25	ARN1081100	55950 Other Purchased Services	Division of Teaching and Learning
Jones School Supply Co.,	11/30/2017	\$ 11.85	KEY9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
Jones School Supply Co.,	11/30/2017	\$ 24.44	ARN1081100	56100 Supplies	Division of Teaching and Learning
Jones School Supply Co.,	11/30/2017	\$ 43.10	NCE9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
Jones School Supply Co.,	11/30/2017	\$ 237.00	KEY9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JONES WELDING & INDUSTRIA	11/30/2017	\$ 148.95	PLS9100261	56100 Supplies	Division of Facility and Operations
JROTC DOG TAGS	11/30/2017	\$ 10.00	COH9705077	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JROTC DOG TAGS	11/30/2017	\$ 99.17	COH9705077	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
KAPLAN EARLY LEARNING COM	11/30/2017	\$ 298.32	RIG1540100	56100 Supplies	Division of Teaching and Learning
KAR TUNES	11/30/2017	\$ 228.00	PLS9100261	56100 Supplies	Division of Facility and Operations
KAR TUNES	11/30/2017	\$ 540.00	PLS9100260	54300 Repair and Maintenance service	Division of Facility and Operations
KIDBLOG INC.	11/30/2017	\$ 45.90	MDL1310200	58100 Dues and Fees	Division of Teaching and Learning
KIRKLANDS #538	11/30/2017	\$ 49.99	FRT9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
KRISPY KREME #1156	11/30/2017	\$ 7.29	KEN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KRISPY KREME #1156	11/30/2017	\$ 7.29	KEN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KRISPY KREME #1156	11/30/2017	\$ 29.77	SHW9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KRISPY KREME #1156	11/30/2017	\$ 443.75	KEN9705043	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KUDOSPORTS	11/30/2017	\$ (259.00)	EDY9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
KUDOSPORTS	11/30/2017	\$ (4.95)	EDY9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KUDOSPORTS	11/30/2017	\$ 4.95	EDY9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KUDOSPORTS	11/30/2017	\$ 259.00	EDY9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LAKESHORE LEARNING MANUA	11/30/2017	\$ (77.18)	ELM1051100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MANUA	11/30/2017	\$ (56.99)	ERA1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ (255.71)	DUB1540100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 5.25	WYN1021100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 14.84	KEY1021100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 21.89	WYN1051100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 29.97	WAD1051100	56110 Supplies-Technology	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 30.87	WAD1021100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 34.98	WYN1021100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 35.25	WYN1021100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 39.69	WAD1051100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 39.99	TLI1750210	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 45.44	WYN1011100	55950 Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 61.99	ERA1540100	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 65.00	DVS1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 85.44	MTH1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 89.99	WYN1011100	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 98.91	KEY1021100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 101.19	MTH1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 122.55	RIG1540100	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 125.95	WYN1051100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 182.93	WYN1011100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 187.62	MTH1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 205.80	WAD1021100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 211.98	WYN1021100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 234.66	WAD1051100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 288.50	MTH1540100	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 318.03	RIG1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 330.75	MTH1540100	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 354.77	PRK1540230	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 390.90	DVS1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 396.09	ELM1051100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 417.75	TLI1750210	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 479.00	DVS1540100	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 479.00	DVS1540100	56150 Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 840.14	ERA1540100	56100 Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	11/30/2017	\$ 1,220.39	PRK1540230	56100 Supplies	Division of Teaching and Learning
LAMINATOR.COM	11/30/2017	\$ 4.50	GRG1310200	55950 Other Purchased Services	Division of Teaching and Learning
LAMINATOR.COM	11/30/2017	\$ 4.50	SHW1041100	55950 Other Purchased Services	Division of Teaching and Learning
LAMINATOR.COM	11/30/2017	\$ 226.26	SHW1041100	56100 Supplies	Division of Teaching and Learning
LAMINATOR.COM	11/30/2017	\$ 258.84	GRG1310200	56100 Supplies	Division of Teaching and Learning
LEGO EDUCATION	11/30/2017	\$ 46.79	BDV9580047	55950 Other Purchased Services	Division of Teaching and Learning



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LEGO EDUCATION	11/30/2017	\$ 779.90	BDV9580047	56150 Expendable Equipment	Division of Teaching and Learning
LIFETIME PRODUCTS INC	11/30/2017	\$ 49.99	HAN1021100	56100 Supplies	Division of Teaching and Learning
LILLY PULITZER - WEB	11/30/2017	\$ 338.04	SYS910028P	55950 Other Purchased Services	System Wide
LITTLE CAESARS 1171 0005	11/30/2017	\$ 10.00	ACM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0005	11/30/2017	\$ 90.00	MDL9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0007	11/30/2017	\$ 23.00	SPC9705052	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0007	11/30/2017	\$ 25.00	DHE9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0007	11/30/2017	\$ 30.00	DHE9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0008	11/30/2017	\$ 36.00	CVH9705024	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0009	11/30/2017	\$ 20.00	HAR9705061	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0009	11/30/2017	\$ 35.18	RCH9705009	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0009	11/30/2017	\$ 40.00	RCH9705042	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0009	11/30/2017	\$ 60.00	HAR9705081	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 23.98	HAR9705083	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 40.00	ALN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 40.00	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 40.00	JOR9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 50.00	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 50.00	ARN9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 50.00	ARN9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 108.00	HAR9705051	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	11/30/2017	\$ 250.00	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0012	11/30/2017	\$ 19.00	FOR9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0012	11/30/2017	\$ 25.00	FRT9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0012	11/30/2017	\$ 142.00	RTH9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLEBITS ELECTRONICS IN	11/30/2017	\$ 1,779.95	INF9100282	56150 Expendable Equipment	Division of Information Services
LOGOS	11/30/2017	\$ 148.00	DVS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGOS	11/30/2017	\$ 180.00	DVS9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGOS	11/30/2017	\$ 180.00	WAD9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGOS	11/30/2017	\$ 200.00	DVS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LONE STAR PERCUSSION	11/30/2017	\$ 13.29	NOR9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LONE STAR PERCUSSION	11/30/2017	\$ 270.59	NOR9705028	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ (7.46)	MDL9100260	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 8.05	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 15.88	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 18.99	COH9705085	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 24.98	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 32.82	PLS9100264	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 32.87	PGM9100250	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 34.96	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 39.97	SHW3011100	56150 Expendable Equipment	Division of Teaching and Learning
LOWES #00636	11/30/2017	\$ 41.96	PLS9100264	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 59.98	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 63.35	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 68.59	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 74.44	SCR9100260	56150 Expendable Equipment	Division of Executive - Security
LOWES #00636	11/30/2017	\$ 80.75	PLS9100264	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 93.48	TLS9100280	56150 Expendable Equipment	Division of Information Services
LOWES #00636	11/30/2017	\$ 106.72	PLS9100264	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 110.88	PGM9100250	56150 Expendable Equipment	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 124.03	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 144.80	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 146.94	MDL9100260	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 150.99	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 178.00	COH9705085	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 203.08	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 283.26	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 285.40	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 328.99	HAR9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 399.84	BLK9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 422.22	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	11/30/2017	\$ 628.94	PLS9100261	56100 Supplies	Division of Facility and Operations
LOWES #00636	11/30/2017	\$ 758.85	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00907	11/30/2017	\$ 106.55	SHW3011100	56100 Supplies	Division of Teaching and Learning
LOWES #00907	11/30/2017	\$ 594.87	SHW3011100	56150 Expendable Equipment	Division of Teaching and Learning
LTR GLASS INC	11/30/2017	\$ 34.00	PLS9100261	56100 Supplies	Division of Facility and Operations
LTR GLASS INC	11/30/2017	\$ 120.79	PLS9100261	56100 Supplies	Division of Facility and Operations
LUBE PLUS	11/30/2017	\$ 34.07	PLS9100260	54300 Repair and Maintenance service	Division of Facility and Operations
LUCKS MUSIC LIBRARY INC	11/30/2017	\$ 10.56	HAR9705067	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LUCKS MUSIC LIBRARY INC	11/30/2017	\$ 15.00	HAR9705067	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MAC PAPERS	11/30/2017	\$ 544.81	PGM9100260	56100 Supplies	Division of Facility and Operations
MACON ROAD BARBEQUE	11/30/2017	\$ 300.00	DTN9705021	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
MAG MAGAZINES.COM	11/30/2017	\$ (9.97)	SHW1310200	56420 Books and Periodicals	Division of Teaching and Learning
MAKEMUSIC, INC.	11/30/2017	\$ 399.00	HAR1041100	55320 Communication Web based Subscr	Division of Teaching and Learning



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MALONE OFFICE ENVIRONMENT	11/30/2017	\$ (179.94)	SPC1041100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ (31.96)	RTH9100240	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ (3.96)	JOR1750100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 1.95	BLK1081100	55950 Other Purchased Services	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 5.98	RMA9100100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 7.99	BLK1081100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 11.98	RMA9100100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 15.47	BLK1081100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 18.52	RMA9100240	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 21.94	SHW1041100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 32.08	BLK1081100	56150 Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 40.98	RMA9100100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 42.26	ELM9100220	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 53.97	MTH9100240	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 55.47	SPC9100240	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 59.96	ECM1310200	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 62.25	BDV1011100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 65.91	RTH9100240	56150 Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 67.47	HRS9100280	56150 Expendable Equipment	Division of Human Resources
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 70.87	RMA9100100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 71.94	WYN1011100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 80.32	TLI1750300	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 81.13	RMA9100100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 82.72	WAD1021100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 102.28	RTH9100240	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 115.32	ALN9580042	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 144.99	CVH3011100	56150 Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 154.98	RTH9100240	56150 Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 155.97	FOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 179.94	SPC1041100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 193.71	TLI1750210	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 204.99	TLI1750210	56150 Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 207.25	STE2111100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 207.98	WDL2616100	56100 Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 214.28	ESL1816220	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 233.40	RMA9100100	56150 Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 253.95	RTH9100240	56150 Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 262.78	CVH9100240	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 374.42	ECM1081100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 413.30	RMA9100100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 607.90	JOR9100100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 657.44	JOR1750100	56100 Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 721.82	TLI1750300	56110 Supplies-Technology	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	11/30/2017	\$ 1,058.32	PRI1750100	56100 Supplies	Division of Teaching and Learning
MARCOPRODUC	11/30/2017	\$ 64.80	WAD1021100	56100 Supplies	Division of Teaching and Learning
MARCOPRODUC	11/30/2017	\$ 144.85	WAD1021100	56110 Supplies-Technology	Division of Teaching and Learning
MARCOS PIZZA - 8008	11/30/2017	\$ 10.00	NOR9705004	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MARCOS PIZZA - 8008	11/30/2017	\$ 44.40	NOR9705004	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
MARCOS PIZZA - 8033	11/30/2017	\$ 171.80	ELM9100220	53000 Purch Professional & Technical	Division of Teaching and Learning
MARCOS PIZZA - 8033	11/30/2017	\$ 447.00	RMA9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
MARRIOTT SAVANNAH RIVE	11/30/2017	\$ (76.85)	FRT1750130	55800 Travel - Employees	Division of Teaching and Learning
MARRIOTT SAVANNAH RIVE	11/30/2017	\$ 445.95	FRT1750130	55800 Travel - Employees	Division of Teaching and Learning
MARRIOTT SAVANNAH RIVE	11/30/2017	\$ 445.95	FRT1750130	55800 Travel - Employees	Division of Teaching and Learning
MARRIOTT SAVANNAH RIVE	11/30/2017	\$ 445.95	FRT1750130	55800 Travel - Employees	Division of Teaching and Learning
MAYER609 COLUMBUSGA	11/30/2017	\$ 38.50	PLS9100261	56100 Supplies	Division of Facility and Operations
MAYER609 COLUMBUSGA	11/30/2017	\$ 83.47	PLS9100261	56100 Supplies	Division of Facility and Operations
MAYER609 COLUMBUSGA	11/30/2017	\$ 365.68	PLS9100261	56100 Supplies	Division of Facility and Operations
MEINEKE CAR CARE CENTER	11/30/2017	\$ 250.00	CPL9599006	54300 Repair and Maintenance service	Chattahoochee Valley Library System
MEINEKE CAR CARE CENTER	11/30/2017	\$ 925.30	CPL9599006	56100 Supplies	Chattahoochee Valley Library System
MENTORING MINDS MENTORI	11/30/2017	\$ 34.75	NCE1051100	55950 Other Purchased Services	Division of Teaching and Learning
MENTORING MINDS MENTORI	11/30/2017	\$ 83.40	NCE1011100	56150 Expendable Equipment	Division of Teaching and Learning
MENTORING MINDS MENTORI	11/30/2017	\$ 125.10	NCE1051100	56150 Expendable Equipment	Division of Teaching and Learning
MENTORING MINDS MENTORI	11/30/2017	\$ 139.00	NCE1021100	56150 Expendable Equipment	Division of Teaching and Learning
MICHAELS STORES 9929	11/30/2017	\$ 13.99	ECA9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	11/30/2017	\$ 22.07	ECA9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	11/30/2017	\$ 22.48	RES9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	11/30/2017	\$ 79.47	RES1011100	56100 Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	11/30/2017	\$ 81.97	FRT1081100	56100 Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	11/30/2017	\$ 108.99	ECA9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	11/30/2017	\$ 261.95	DCM1310200	56100 Supplies	Division of Teaching and Learning
MIDAMERICA BOOKS	11/30/2017	\$ 176.55	VET1310200	56420 Books and Periodicals	Division of Teaching and Learning
MITCHELL1/SNAP-ON US	11/30/2017	\$ 1,099.00	CVH3011100	55320 Communication Web based Subscr	Division of Teaching and Learning
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 20.61	MDL9600310	56100 Supplies	Division of Facility and Operations
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 30.00	CLB9600310	56150 Expendable Equipment	Division of Facility and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 34.56	MAC9600310	56100 Supplies	Division of Facility and Operations
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 35.52	DMN9600310	56100 Supplies	Division of Facility and Operations
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 46.69	LJA9600310	56150 Expendable Equipment	Division of Facility and Operations
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 110.74	MTH9600310	56100 Supplies	Division of Facility and Operations
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 217.06	DVS9600310	56100 Supplies	Division of Facility and Operations
MOBILE FIXTURE & EQUIPM	11/30/2017	\$ 348.40	DMN9600310	56150 Expendable Equipment	Division of Facility and Operations
MOBYMAX	11/30/2017	\$ (99.00)	RTH1081100	55320 Communication Web based Subscr	Division of Teaching and Learning
MOBYMAX	11/30/2017	\$ 1,295.00	RTH1081100	55320 Communication Web based Subscr	Division of Teaching and Learning
MODULAR ROBOTICS	11/30/2017	\$ 1,530.00	INF9100282	56150 Expendable Equipment	Division of Information Services
MUSCOGEE GLASS INC.	11/30/2017	\$ 102.19	MSM9100260	56100 Supplies	Division of Executive - Museum
MUSIC IN MOTION, INC	11/30/2017	\$ 9.95	ART1021100	55950 Other Purchased Services	Division of Teaching and Learning
MUSIC IN MOTION, INC	11/30/2017	\$ 34.95	ART1021100	56100 Supplies	Division of Teaching and Learning
MUSIC THEATRE INTL	11/30/2017	\$ 1,065.00	HAR9705022	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NAFME	11/30/2017	\$ 100.00	SHW9705061	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NAME BADGES INT'L	11/30/2017	\$ (6.47)	CAR9100210	56100 Supplies	Division of Teaching and Learning
NASCO FORT ATKINSON	11/30/2017	\$ 13.78	BDV9580047	55950 Other Purchased Services	Division of Teaching and Learning
NASCO FORT ATKINSON	11/30/2017	\$ 14.93	GRG1021100	56100 Supplies	Division of Teaching and Learning
NASCO FORT ATKINSON	11/30/2017	\$ 81.28	ART1021100	56100 Supplies	Division of Teaching and Learning
NASCO FORT ATKINSON	11/30/2017	\$ 135.31	GRG1021100	56100 Supplies	Division of Teaching and Learning
NASCO FORT ATKINSON	11/30/2017	\$ 150.58	WYN9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NASCO FORT ATKINSON	11/30/2017	\$ 319.96	BDV9580047	56150 Expendable Equipment	Division of Teaching and Learning
NASCO FORT ATKINSON	11/30/2017	\$ 543.36	WYN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL AUTISM RESOURCES	11/30/2017	\$ 249.90	SPD2041100	56150 Expendable Equipment	Division of Student Services
NATIONAL DANCE EDUCATI	11/30/2017	\$ 115.00	WYN1051100	55950 Other Purchased Services	Division of Teaching and Learning
NATIONAL SCHOOL PRODUC	11/30/2017	\$ 13.50	WYN1021100	55950 Other Purchased Services	Division of Teaching and Learning
NATIONAL SCHOOL PRODUC	11/30/2017	\$ 89.99	WYN1021100	56100 Supplies	Division of Teaching and Learning
NATIONALGEO	11/30/2017	\$ 120.00	CLB9705001	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NCS PEARSON	11/30/2017	\$ 60.00	SPD9100210	55320 Communication Web based Subscr	Division of Student Services
NET PLANNER SYSTEMS INC	11/30/2017	\$ 78.80	ENT9100280	56110 Supplies-Technology	Division of Information Services
NET PLANNER SYSTEMS INC	11/30/2017	\$ 190.00	ENT9100280	55300 Communication	Division of Information Services
NET PLANNER SYSTEMS INC	11/30/2017	\$ 197.54	ENT9100280	56110 Supplies-Technology	Division of Information Services
NET PLANNER SYSTEMS INC	11/30/2017	\$ 570.00	ENT9100280	55300 Communication	Division of Information Services
NEW LOOK APPAREL	11/30/2017	\$ 26.00	RCH9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NEW LOOK APPAREL	11/30/2017	\$ 1,134.00	RCH9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NOCTI	11/30/2017	\$ 54.00	CAR3011100	56100 Supplies	Division of Teaching and Learning
NOCTI	11/30/2017	\$ 96.00	CAR3011100	56100 Supplies	Division of Teaching and Learning
NOCTI	11/30/2017	\$ 150.00	CVH3011100	56100 Supplies	Division of Teaching and Learning
NOCTI	11/30/2017	\$ 288.00	SHW3011100	56100 Supplies	Division of Teaching and Learning
ODYSSEY PRINTING AND GRAP	11/30/2017	\$ 105.16	HAR9705075	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ODYSSEY PRINTING AND GRAP	11/30/2017	\$ 885.75	HAR9705075	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT 1135	11/30/2017	\$ 17.98	NOR1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1165	11/30/2017	\$ 0.79	WAD1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1165	11/30/2017	\$ 28.60	PLS9100260	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ (799.99)	CPL9599002	56160 Expendable Computer Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ (115.80)	ARN9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ (104.44)	ECA9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ (85.58)	FRT1310200	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ (64.39)	EXE9100260	56100 Supplies	Division of Executive - Admin
OFFICE DEPOT #1214	11/30/2017	\$ (59.98)	SNP9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ (58.05)	CVH3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ (39.22)	CVH3011100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ (33.65)	FRT1310200	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ (18.29)	JOR9100100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ (4.17)	STM1051100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 3.50	INF9100282	56150 Expendable Equipment	Division of Information Services
OFFICE DEPOT #1214	11/30/2017	\$ 4.64	ECA9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 6.07	CPL9599002	56150 Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 7.78	ARN1081100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 7.99	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 7.99	JOR9100100	55950 Other Purchased Services	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 8.10	SHW3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 8.82	KEN9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ 9.20	CVH3011100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 10.22	SHW9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 11.00	BDV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	11/30/2017	\$ 11.99	SHW1041100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 12.98	CPL9599002	56150 Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 13.79	CPL9599002	56150 Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 14.10	GRG1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 14.89	ECA9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 17.39	JOR9100100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 17.40	COH1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 17.58	WYN1051100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 17.99	WYN9100240	56150 Expendable Equipment	Division of Teaching and Learning



MUSKOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
OFFICE DEPOT #1214	11/30/2017	\$ 18.29	JOR9100100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 18.39	TLI1750210	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 18.90	COH1041100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 19.98	BRW1011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 20.99	ARN1081100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 21.18	CVH3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 21.83	ECA9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 21.98	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 21.99	SHW9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 22.49	ECA9100240	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 24.36	JOR1750100		Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 24.91	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 24.99	BLN1021100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 25.50	WYN1051100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 29.48	SOC1310200	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 29.99	ECA9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 31.96	ARN1081100	56160 Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 34.20	WYN1021100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 34.78	SNP9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ 35.12	ARN1081100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 35.39	COH1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 36.20	ARN1081100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 36.84	WYN1051100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 37.29	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 37.63	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 39.22	SHW1041100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 39.99	ALN9580042	56160 Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 39.99	TLI1750210	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 40.07	COH1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 40.35	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 41.53	PLS9100260	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ 42.95	SHW9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 43.99	DCM9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ 43.99	SNP9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ 45.10	SHW3011100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 45.20	GRG1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 47.66	NOR3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 47.94	FRT9100100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 47.98	ECA9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 48.19	EXE9100260	56150 Expendable Equipment	Division of Executive - Admin
OFFICE DEPOT #1214	11/30/2017	\$ 48.37	WYN1051100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 49.50	FOR9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 50.00	SHW1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 50.54	JNS1310200	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 52.03	CVH3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 52.32	COH1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 52.37	GRG1011100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 54.51	NOR1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 54.78	COH1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 57.00	RES9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 57.49	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 58.05	SHW1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 60.38	BLN1310200	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 60.74	COH1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 62.93	BLN1310200	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 64.39	EXE9100260	56100 Supplies	Division of Executive - Admin
OFFICE DEPOT #1214	11/30/2017	\$ 65.40	DUB9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 66.36	BDV1021100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 73.16	SHW9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 73.98	NOR9100240	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 74.00	BDV1051100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 74.46	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 74.50	ARN1081100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 77.62	WAD1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 77.89	RIV1051100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 78.49	GRG1011100	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 79.86	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 79.92	BRW1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 82.65	DUB9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 86.48	GEN9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 86.52	SHW1041100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 89.99	TLN9100100	56110 Supplies-Technology	Division of Information Services
OFFICE DEPOT #1214	11/30/2017	\$ 90.40	INF9100261	56100 Supplies	Division of Information Services
OFFICE DEPOT #1214	11/30/2017	\$ 90.80	GRG1051100	56100 Supplies	Division of Teaching and Learning



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OFFICE DEPOT #1214	11/30/2017	\$ 91.14	DUB9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 91.69	WYN1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 92.96	SHW3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 99.96	TLS9100280	56110 Supplies-Technology	Division of Information Services
OFFICE DEPOT #1214	11/30/2017	\$ 99.99	NOR9100240	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 103.07	PMO9100280	56100 Supplies	Division of Executive - Project Mgmt
OFFICE DEPOT #1214	11/30/2017	\$ 103.65	SHW9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 104.44	ECA9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 109.99	GRG9100240	56160 Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 118.32	COH1041100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 119.13	JOR3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 146.82	ARN9100100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 147.28	KEN1310200	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 150.00	BDV1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 154.99	RES1051100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 169.98	PLS9100260	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ 173.33	CVH3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 174.43	INF9100282	56100 Supplies	Division of Information Services
OFFICE DEPOT #1214	11/30/2017	\$ 179.95	NOR3011100	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 183.15	ECA3011100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 190.97	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	11/30/2017	\$ 195.90	FOX9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 200.23	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 201.92	WYN1051100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 209.08	COH1310200	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 209.09	SNP9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #1214	11/30/2017	\$ 232.75	FRT9705031	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	11/30/2017	\$ 239.96	HAR1750100	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 243.34	ARN1081100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 248.35	ECA3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 251.56	FOR9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 279.98	ARN9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 294.60	KEN9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 306.89	ARN9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 329.88	WYN1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 370.66	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 418.53	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 449.90	COH1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 450.79	TLI1750210	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 473.94	SHW1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 561.11	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 599.97	PMO9100280	56110 Supplies-Technology	Division of Executive - Project Mgmt
OFFICE DEPOT #1214	11/30/2017	\$ 733.17	ARN9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 831.07	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 865.04	KEN1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 1,419.40	JOR1750100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	11/30/2017	\$ 1,453.82	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	11/30/2017	\$ 2,085.42	HAR1750100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #2136	11/30/2017	\$ 19.73	SNP9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #2136	11/30/2017	\$ 31.78	WYN1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #2174	11/30/2017	\$ (34.99)	FRT1310200	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #2174	11/30/2017	\$ 7.95	CVH3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #2274	11/30/2017	\$ 11.07	JOR3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #2328	11/30/2017	\$ 11.20	ECA9100240	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #2378	11/30/2017	\$ 17.56	SHW9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #2397	11/30/2017	\$ 6.99	SHW9100240	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #2631	11/30/2017	\$ 11.99	ARN1081100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #270	11/30/2017	\$ 4.00	SHW1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #274	11/30/2017	\$ 14.40	WYN1051100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ (39.99)	ALN9580042	56160 Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 7.31	FOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	11/30/2017	\$ 7.99	JOR9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 7.99	FOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	11/30/2017	\$ 14.99	DEP9100230	56100 Supplies	Division of Executive - Deputy Supt
OFFICE DEPOT #308	11/30/2017	\$ 14.99	JNS9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 18.87	HAR1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 19.98	PLS9100260	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 19.99	TLS9100220	56150 Expendable Equipment	Division of Information Services
OFFICE DEPOT #308	11/30/2017	\$ 23.96	ECA9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 24.99	DEP9100230	56150 Expendable Equipment	Division of Executive - Deputy Supt
OFFICE DEPOT #308	11/30/2017	\$ 26.99	JOR3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 28.94	JOR3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 29.77	RIG1021100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 37.99	ECM1081100	56150 Expendable Equipment	Division of Teaching and Learning



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OFFICE DEPOT #308	11/30/2017	\$ 39.98	RES1011100	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 39.99	TL1750210	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 46.21	JOR3011100	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 48.96	CAR9100220	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 51.99	TRN1320270	56150 Expendable Equipment	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 52.43	SPC1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 54.06	RIG9100240	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 56.19	TLS9100220	56100 Supplies	Division of Information Services
OFFICE DEPOT #308	11/30/2017	\$ 64.25	JOR3011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 64.32	RES1011100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 65.98	JOR9100240	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 71.97	JOR3011100	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 74.60	FOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	11/30/2017	\$ 74.99	JOR3011100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 78.99	TRN1320270	56110 Supplies-Technology	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 89.24	CON9100260	56100 Supplies	Division of Executive - Construction
OFFICE DEPOT #308	11/30/2017	\$ 89.98	PLS9100260	56110 Supplies-Technology	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 93.97	TRN1320270	56150 Expendable Equipment	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 97.99	TRN1320270	56110 Supplies-Technology	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 101.77	REC9100250	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 102.46	ECM1081100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 113.53	CAR9100220	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 129.90	HAR1041100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 129.95	LJA9600310	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 132.84	CAR9100220	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 152.98	RCH9100240	56110 Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	11/30/2017	\$ 170.97	PLS9100260	56110 Supplies-Technology	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 198.95	PLS9100260	56110 Supplies-Technology	Division of Facility and Operations
OFFICE DEPOT #308	11/30/2017	\$ 406.25	TRN1320270	56100 Supplies	Division of Facility and Operations
OFFICE DEPOT #383	11/30/2017	\$ 18.87	NOR1041100	56100 Supplies	Division of Teaching and Learning
OFFICE DEPOT #5910	11/30/2017	\$ 23.00	CVH3011100	56100 Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT659	11/30/2017	\$ 6.00	SHW1041100	56150 Expendable Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICEDEPOT6153	11/30/2017	\$ 6.99	SHW1041100	56100 Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICEDEPOT6575	11/30/2017	\$ 7.95	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICEMAX/OFFICEDEPOT6618	11/30/2017	\$ 27.45	TL1750210	56100 Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICEDEPT#6876	11/30/2017	\$ 7.56	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OFFICEMAX/OFFICEDEPT#6876	11/30/2017	\$ 18.30	INF9100261	56100 Supplies	Division of Information Services
OFFICEMAX/OFFICEDEPT#6876	11/30/2017	\$ 27.98	ARN1081100	56100 Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICEDEPT#6876	11/30/2017	\$ 100.00	HAR1750100	56100 Supplies	Division of Teaching and Learning
OFFICESMART	11/30/2017	\$ 70.25	COH9100100	55950 Other Purchased Services	Division of Teaching and Learning
OFFICESMART	11/30/2017	\$ 378.10	COH9100100	56100 Supplies	Division of Teaching and Learning
OFFICESUPPLY.COM	11/30/2017	\$ 305.90	DTN1021100	56150 Expendable Equipment	Division of Teaching and Learning
OMNI CHEER	11/30/2017	\$ 26.05	HAR9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNI CHEER	11/30/2017	\$ 48.68	BAK9705011	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNI CHEER	11/30/2017	\$ 173.69	HAR9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNI CHEER	11/30/2017	\$ 644.85	COH9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNI CHEER	11/30/2017	\$ 647.33	EDY9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNI CHEER	11/30/2017	\$ 973.50	BAK9705011	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNITRON ELECTRONICS	11/30/2017	\$ (320.10)	DWS1310200	56150 Expendable Equipment	Division of Teaching and Learning
OMNITRON ELECTRONICS	11/30/2017	\$ 320.10	DWS1310200	56150 Expendable Equipment	Division of Teaching and Learning
ONE 12	11/30/2017	\$ 212.50	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ONE 12	11/30/2017	\$ 1,080.00	DCM9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OPENING MINDS	11/30/2017	\$ 160.00	PRK1540230	58100 Dues and Fees	Division of Teaching and Learning
OPENING MINDS	11/30/2017	\$ 160.00	PRK1540230	58100 Dues and Fees	Division of Teaching and Learning
OSI DISCOUNTSAFETYGEAR	11/30/2017	\$ 125.03	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OSMO	11/30/2017	\$ 316.00	ELM1051100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 0.49	WAD1051100	55950 Other Purchased Services	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 2.36	WAD1051100	55950 Other Purchased Services	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 4.97	EXE9705036	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	11/30/2017	\$ 6.99	STM9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	11/30/2017	\$ 14.99	HAN1021100	55950 Other Purchased Services	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 19.88	STM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	11/30/2017	\$ 24.97	WYN1051100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 27.98	VET1081100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 28.75	WAD1051100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 36.96	KEN1310200	55950 Other Purchased Services	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 69.98	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	11/30/2017	\$ 75.81	MTH1540100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 84.90	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	11/30/2017	\$ 98.91	WYN1051100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 107.96	HAN1021100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 138.95	WAD1051100	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 194.70	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
OTC BRANDS, INC.	11/30/2017	\$ 195.30	GEN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



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OTC BRANDS, INC.	11/30/2017	\$ 233.20	CLB9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	11/30/2017	\$ 314.16	KEN1310200	56100 Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	11/30/2017	\$ 364.76	WYN1011100	56100 Supplies	Division of Teaching and Learning
OZARKDELIGH	11/30/2017	\$ 18.41	HAR9705062	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OZARKDELIGH	11/30/2017	\$ 78.10	HAR9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAGE	11/30/2017	\$ 390.00	ELM9100220	58100 Dues and Fees	Division of Teaching and Learning
PALOS SPORTS	11/30/2017	\$ 169.97	ACM9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PALOS SPORTS	11/30/2017	\$ 919.71	VET9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PALOS SPORTS	11/30/2017	\$ 919.71	VET9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PANERA BREAD #888	11/30/2017	\$ 54.05	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PANERA BREAD #888	11/30/2017	\$ 68.99	ERA9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PANERA BREAD #888	11/30/2017	\$ 72.40	RIV9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PANERA BREAD #888	11/30/2017	\$ 281.11	ALN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 8.25	YPN9580245	55950 Other Purchased Services	Division of Student Services
PAPA JOHN'S #00136	11/30/2017	\$ 10.00	VET9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 12.00	COH9705089	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 42.00	YPN9580245	56300 Purchased Food	Division of Student Services
PAPA JOHN'S #00136	11/30/2017	\$ 46.75	HAR9705067	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 51.00	VET9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 56.00	COH9705064	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 56.00	COH9705064	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 71.75	COH9705089	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 84.00	HAR9705075	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 92.25	PBS1805220	56300 Purchased Food	Division of Student Services
PAPA JOHN'S #00136	11/30/2017	\$ 214.25	VET9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	11/30/2017	\$ 262.25	VET9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00532	11/30/2017	\$ 31.00	JTC9705054	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00532	11/30/2017	\$ 31.00	JTC9705054	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00532	11/30/2017	\$ 36.25	KEN9705067	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00532	11/30/2017	\$ 44.25	KEN9705067	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00532	11/30/2017	\$ 48.25	ECM9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00532	11/30/2017	\$ 72.00	ECM9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPERCLIP MEDIA INC	11/30/2017	\$ 148.50	TLI1750210	56100 Supplies	Division of Teaching and Learning
PAPERCLIP MEDIA INC	11/30/2017	\$ 150.00	TLI1750210	56150 Expendable Equipment	Division of Teaching and Learning
PAPERCLIP MEDIA INC	11/30/2017	\$ 190.00	TLI1750210	56150 Expendable Equipment	Division of Teaching and Learning
PARTY CITY #310	11/30/2017	\$ 11.97	MTH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	11/30/2017	\$ 11.97	NCE9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	11/30/2017	\$ 23.93	RES1051100	56100 Supplies	Division of Teaching and Learning
PARTY CITY #310	11/30/2017	\$ 25.00	HAR9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	11/30/2017	\$ 27.18	BRW1051100	56100 Supplies	Division of Teaching and Learning
PARTY CITY #310	11/30/2017	\$ 46.89	HAR9705083	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	11/30/2017	\$ 72.92	KEN9705051	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	11/30/2017	\$ 79.96	KEY9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	11/30/2017	\$ 97.38	JNS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	11/30/2017	\$ 350.00	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL CAMEIATRAYL	11/30/2017	\$ 75.00	EDY9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL CHINATERALI	11/30/2017	\$ 16.99	RTH9705018	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL COUNTRYBOYZ	11/30/2017	\$ 225.00	RMA9705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL EBAY DEALS	11/30/2017	\$ 9.02	KEN1310200	56100 Supplies	Division of Teaching and Learning
PAYPAL ECOMMERCE	11/30/2017	\$ 18.27	KEN1310200	56100 Supplies	Division of Teaching and Learning
PAYPAL GEORGIA TSA	11/30/2017	\$ 27.39	NOR9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL GEORGIA TSA	11/30/2017	\$ 906.59	NOR9705008	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL HAIRWEAVEKI	11/30/2017	\$ 270.00	ECA9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL HEROCELLINC	11/30/2017	\$ 233.70	RTH1081100	56160 Expendable Computer Equipment	Division of Teaching and Learning
PAYPAL IMPRESSMESH	11/30/2017	\$ 33.00	FRT9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL IMPRESSMESH	11/30/2017	\$ 600.00	SPC9705011	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL KITTYSKAKEP	11/30/2017	\$ 935.00	HAR9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL LOGINHKLIMI	11/30/2017	\$ 587.65	RTH1081100	56160 Expendable Computer Equipment	Division of Teaching and Learning
PAYPAL OWLS BOOKS	11/30/2017	\$ 3.98	KEN1310200	56100 Supplies	Division of Teaching and Learning
PAYPAL SHENZHENJIN	11/30/2017	\$ 729.00	RTH1081100	56160 Expendable Computer Equipment	Division of Teaching and Learning
PAYPAL SNUG	11/30/2017	\$ 200.00	ENT9100280	58100 Dues and Fees	Division of Information Services
PAYPAL SPECIALSUPP	11/30/2017	\$ 6.95	MTH1021100	55950 Other Purchased Services	Division of Teaching and Learning
PAYPAL SPECIALSUPP	11/30/2017	\$ 74.97	MTH1021100	56100 Supplies	Division of Teaching and Learning
PAYPAL TSFORHOPE	11/30/2017	\$ 320.00	EDY9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL TSFORHOPE	11/30/2017	\$ 2,479.00	COH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL VIDDYOZE	11/30/2017	\$ 67.00	DCM9705004	56120 Computer software	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL W GA RESA	11/30/2017	\$ 249.00	NCE1750130	58100 Dues and Fees	Division of Teaching and Learning
PAYPAL WISHUPONMON	11/30/2017	\$ 122.00	FRT9705023	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PBS DISTRIBUTION LLC #1	11/30/2017	\$ 101.98	CP19599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
PESI	11/30/2017	\$ 169.99	GUD9100210	58100 Dues and Fees	Division of Student Services
PIGGLY WIGGLY # 444	11/30/2017	\$ 14.98	FRT9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PIGGLY WIGGLY # 7	11/30/2017	\$ 5.46	KEY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PIGGLY WIGGLY # 7	11/30/2017	\$ 23.98	EDY9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PIGGLY WIGGLY # 7	11/30/2017	\$ 68.99	DVS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



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PIGGLY WIGGLY #427	11/30/2017	\$ 7.38	DMN9600310	56300 Purchased Food	Division of Facility and Operations
PINMART, INC	11/30/2017	\$ 3.95	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
PINMART, INC	11/30/2017	\$ 37.88	CPL9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PIONEER REVERE 8008771500	11/30/2017	\$ (54.08)	SHW9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PIZZA HUT 316603166824	11/30/2017	\$ 125.79	COH9705041	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PLANET OCEAN SCUBA CENTER	11/30/2017	\$ 50.00	NOR9705031	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PMT SIMPLEXSTORE	11/30/2017	\$ 24.95	PLS9100260	55950 Other Purchased Services	Division of Facility and Operations
PMT SIMPLEXSTORE	11/30/2017	\$ 345.48	PLS9100260	56100 Supplies	Division of Facility and Operations
POPEYE'S #2747	11/30/2017	\$ 151.79	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
POSITIVE PROMOTIONS INC	11/30/2017	\$ (71.90)	LJA9100240	56100 Supplies	Division of Teaching and Learning
PP Space Camp	11/30/2017	\$ 23,333.00	STE9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PPG PAINTS 8166	11/30/2017	\$ (83.85)	PLS9100261	56100 Supplies	Division of Facility and Operations
PPG PAINTS 8166	11/30/2017	\$ 77.64	PLS9100261	56100 Supplies	Division of Facility and Operations
PPG PAINTS 8166	11/30/2017	\$ 83.85	PLS9100261	56100 Supplies	Division of Facility and Operations
PPG PAINTS 8166	11/30/2017	\$ 84.46	PLS9100261	56100 Supplies	Division of Facility and Operations
PPG PAINTS 8166	11/30/2017	\$ 226.86	PLS9100261	56100 Supplies	Division of Facility and Operations
PPG PAINTS 8166	11/30/2017	\$ 299.04	PLS9100261	56100 Supplies	Division of Facility and Operations
PPG PAINTS 8166	11/30/2017	\$ 623.97	PLS9100261	56100 Supplies	Division of Facility and Operations
PRESENTATION SYSTEMS SO	11/30/2017	\$ 653.67	WES1310200	56100 Supplies	Division of Teaching and Learning
PRETZEL MAKER	11/30/2017	\$ 74.97	GEN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PRINTING SUPPLIES DIRECT	11/30/2017	\$ 60.02	PGM9100250	55950 Other Purchased Services	Division of Facility and Operations
PRINTING SUPPLIES DIRECT	11/30/2017	\$ 300.00	PGM9100250	56100 Supplies	Division of Facility and Operations
PROFESSIONAL PEST CONTRO	11/30/2017	\$ 50.00	PLS9100260	56100 Supplies	Division of Facility and Operations
PROFESSIONAL PEST CONTRO	11/30/2017	\$ 179.00	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
PROGRESSIVE BUSINESS PUB	11/30/2017	\$ 195.00	HAR9705025	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 1.99	DMN9705012	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 3.29	EXE9705036	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 5.58	WYN9100240	56100 Supplies	Division of Teaching and Learning
PUBLIX #1390	11/30/2017	\$ 6.17	EXE9705036	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 7.49	COH9705062	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 7.98	JOR9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 8.25	EXE9705036	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 11.97	DMN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 11.98	CLB9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 13.85	JOR3011100	56300 Purchased Food	Division of Teaching and Learning
PUBLIX #1390	11/30/2017	\$ 13.96	CVH9705070	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 14.42	COH9705055	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 17.98	HAN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 26.15	COH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 26.57	COH9705013	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 29.00	DVS9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 29.98	WYN9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 30.49	DMN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 30.84	JOR9705026	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 32.92	CVH1750210	56100 Supplies	Division of Teaching and Learning
PUBLIX #1390	11/30/2017	\$ 34.97	DMN9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 36.37	HAR9600310	56300 Purchased Food	Division of Facility and Operations
PUBLIX #1390	11/30/2017	\$ 38.48	RMA9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 42.76	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 43.53	BRW9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 45.98	WYN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 52.42	CVH9705070	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 59.16	CVH1750210	56300 Purchased Food	Division of Teaching and Learning
PUBLIX #1390	11/30/2017	\$ 63.23	HAR9705051	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 65.38	DMN9705012	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 66.89	JOR3011100	56300 Purchased Food	Division of Teaching and Learning
PUBLIX #1390	11/30/2017	\$ 70.67	COH9705087	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 76.29	COH9705055	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 91.25	CVH9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 116.40	JOR3011100	56300 Purchased Food	Division of Teaching and Learning
PUBLIX #1390	11/30/2017	\$ 131.88	COH9705087	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 180.00	KEN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 233.65	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	11/30/2017	\$ 252.92	KEN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	11/30/2017	\$ 11.38	VET9705024	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	11/30/2017	\$ 12.00	DCM9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	11/30/2017	\$ 25.44	VET9705024	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	11/30/2017	\$ 61.99	RIV9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 4.88	FOR9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 9.31	DTN9705021	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 10.58	BLN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 11.78	GEN1750210	56100 Supplies	Division of Teaching and Learning
PUBLIX #562	11/30/2017	\$ 12.99	BRW9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 17.99	FRT1081100	56100 Supplies	Division of Teaching and Learning



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PUBLIX #562	11/30/2017	\$ 18.96	FRT9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 20.00	KEN9705056	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 23.57	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 24.93	FOR9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 25.31	CVH9705087	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 32.99	BLN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 38.54	BLN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 40.00	DTN9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 42.88	MTH9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 44.95	JNS9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 61.08	CVH9705087	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 63.96	WAD9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	11/30/2017	\$ 94.88	GEN1750210	56300 Purchased Food	Division of Teaching and Learning
PUBLIX #650	11/30/2017	\$ 4.99	NOR9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 5.70	RCH9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 8.97	YPN9580245	56300 Purchased Food	Division of Student Services
PUBLIX #650	11/30/2017	\$ 9.07	SHW9705012	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 15.86	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 18.99	RCH9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 19.99	VET9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 21.96	ERA9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 33.95	YPN9580245	56300 Purchased Food	Division of Student Services
PUBLIX #650	11/30/2017	\$ 34.45	NOR9705014	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 35.80	SHW1041100	56100 Supplies	Division of Teaching and Learning
PUBLIX #650	11/30/2017	\$ 35.82	SHW9705012	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 36.95	HAN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 36.99	NOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 39.16	NOR9705013	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 47.08	YPN9580245	56300 Purchased Food	Division of Student Services
PUBLIX #650	11/30/2017	\$ 48.99	ERA9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 63.97	DTN9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	11/30/2017	\$ 109.17	SHW1041100	56100 Supplies	Division of Teaching and Learning
PVF SUPPLY	11/30/2017	\$ 1,288.75	JOR3011100	56100 Supplies	Division of Teaching and Learning
QUIKSHIP	11/30/2017	\$ 236.78	SNP9600310	56110 Supplies-Technology	Division of Facility and Operations
QUILL CORPORATION	11/30/2017	\$ (6.79)	BLK1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 3.39	BLK1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 5.34	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 6.78	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 13.59	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 16.14	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 20.49	BLK9100240	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 22.49	ECM9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
QUILL CORPORATION	11/30/2017	\$ 31.76	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 63.99	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 106.57	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 140.47	BLK1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 184.23	BLK1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 246.54	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 693.55	ECM1081100	56100 Supplies	Division of Teaching and Learning
QUILL CORPORATION	11/30/2017	\$ 1,841.50	MDL1750100	56100 Supplies	Division of Teaching and Learning
RADIO WHOLESale	11/30/2017	\$ 64.00	NCE1310200	56150 Expendable Equipment	Division of Teaching and Learning
RADIO WHOLESale	11/30/2017	\$ 80.00	WDL2616100	56150 Expendable Equipment	Division of Student Services
RADIO WHOLESale	11/30/2017	\$ 129.00	ARN9100240	56100 Supplies	Division of Teaching and Learning
RADIO WHOLESale	11/30/2017	\$ 477.00	HAN1021100	56150 Expendable Equipment	Division of Teaching and Learning
RAINBOW FOODS	11/30/2017	\$ 13.90	LJA9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
RAYMOND GEDDES & COMPANY	11/30/2017	\$ 124.97	GRG1310200	56100 Supplies	Division of Teaching and Learning
RBIMUSIC	11/30/2017	\$ 8.95	ART1021100	55950 Other Purchased Services	Division of Teaching and Learning
RBIMUSIC	11/30/2017	\$ 19.95	ART1021100	56100 Supplies	Division of Teaching and Learning
RBIMUSIC	11/30/2017	\$ 39.95	ART1021100	56150 Expendable Equipment	Division of Teaching and Learning
Really Good	11/30/2017	\$ (3.73)	BLK1081100	56100 Supplies	Division of Teaching and Learning
Really Good	11/30/2017	\$ 7.51	WAD1021100	55950 Other Purchased Services	Division of Teaching and Learning
Really Good	11/30/2017	\$ 22.49	WAD1021100	55950 Other Purchased Services	Division of Teaching and Learning
Really Good	11/30/2017	\$ 32.99	WYN1051100	56150 Expendable Equipment	Division of Teaching and Learning
Really Good	11/30/2017	\$ 35.99	WAD1021100	56100 Supplies	Division of Teaching and Learning
Really Good	11/30/2017	\$ 45.28	WAD1021100	56100 Supplies	Division of Teaching and Learning
Really Good	11/30/2017	\$ 86.94	WYN1021100	56100 Supplies	Division of Teaching and Learning
Really Good	11/30/2017	\$ 110.89	DVS1021100	56100 Supplies	Division of Teaching and Learning
Really Good	11/30/2017	\$ 213.89	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
REI GREENWOODHEINEMANN	11/30/2017	\$ 26.60	ERA1011100	55950 Other Purchased Services	Division of Teaching and Learning
REI GREENWOODHEINEMANN	11/30/2017	\$ 266.00	ERA1011100	56100 Supplies	Division of Teaching and Learning
RESIDENCE INN	11/30/2017	\$ (230.87)	SPD2041100	55800 Travel - Employees	Division of Student Services
RESIDENCE INN	11/30/2017	\$ 230.87	SPD2041100	55800 Travel - Employees	Division of Student Services
REVDANCE/TENTH HOUSE	11/30/2017	\$ 398.92	ART1041100	56150 Expendable Equipment	Division of Teaching and Learning
RITE AID STORE - 11861	11/30/2017	\$ (24.04)	WYN9100240	56100 Supplies	Division of Teaching and Learning



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RITE AID STORE - 11861	11/30/2017	\$ 22.26	WYN9100240	56100 Supplies	Division of Teaching and Learning
RITE AID STORE - 11861	11/30/2017	\$ 24.04	WYN9100240	56100 Supplies	Division of Teaching and Learning
RIVERCENTER FOR PERFORMIN	11/30/2017	\$ 60.00	RIV9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ROANOKE STAMP SEAL C	11/30/2017	\$ 3.50	PUR9100250	55950 Other Purchased Services	Division of Financial Services
ROANOKE STAMP SEAL C	11/30/2017	\$ 12.96	PUR9100250	56100 Supplies	Division of Financial Services
RONALD MCDONALD HOUSE CHA	11/30/2017	\$ 35.00	DWS9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RUSH TRK CTR - COLUMBUS	11/30/2017	\$ 787.50	TRN1320275	54300 Repair and Maintenance service	Division of Facility and Operations
SALLY BEAUTY #1658	11/30/2017	\$ 199.80	SPC3011100	56100 Supplies	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS R4	11/30/2017	\$ 97.93	DCM1310200	56420 Books and Periodicals	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS R4	11/30/2017	\$ 158.88	DCM1310200	56420 Books and Periodicals	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS R4	11/30/2017	\$ 160.90	DCM1310200	56420 Books and Periodicals	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS R4	11/30/2017	\$ 213.79	DCM1310200	56420 Books and Periodicals	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS R4	11/30/2017	\$ 346.79	CLB1310200	56420 Books and Periodicals	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS R4	11/30/2017	\$ 1,688.78	STM1310200	55950 Other Purchased Services	Division of Teaching and Learning
Scholastic Reading Club	11/30/2017	\$ 22.00	BDV1011100	56420 Books and Periodicals	Division of Teaching and Learning
Scholastic Reading Club	11/30/2017	\$ 28.00	BDV1011100	56420 Books and Periodicals	Division of Teaching and Learning
Scholastic Reading Club	11/30/2017	\$ 31.00	BDV1011100	56420 Books and Periodicals	Division of Teaching and Learning
Scholastic Reading Club	11/30/2017	\$ 81.00	RIV9705001	56420 Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL HEALTH CORP	11/30/2017	\$ 19.95	RTH9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL HEALTH CORP	11/30/2017	\$ 140.85	RTH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL HEALTH CORP	11/30/2017	\$ 479.14	SPD2041100	56150 Expendable Equipment	Division of Student Services
SCHOOL NURSE SUPPLY INC	11/30/2017	\$ 7.15	KEY9100240	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL NURSE SUPPLY INC	11/30/2017	\$ 9.25	WAD1021100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL NURSE SUPPLY INC	11/30/2017	\$ 14.95	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL NURSE SUPPLY INC	11/30/2017	\$ 42.50	KEY9100240	56100 Supplies	Division of Teaching and Learning
SCHOOL NURSE SUPPLY INC	11/30/2017	\$ 50.75	WAD1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 2.49	HAN1011100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 2.49	HAN1021100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 2.49	HAN1051100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 2.49	HAN9100100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 58.57	ERA1540100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 69.99	HAN1011100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 69.99	HAN1021100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 69.99	HAN1051100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 69.99	HAN9100100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	11/30/2017	\$ 324.75	ERA1540100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL TOOLS	11/30/2017	\$ 13.98	WYN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS	11/30/2017	\$ 18.97	MTH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS	11/30/2017	\$ 24.99	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL TOOLS	11/30/2017	\$ 43.87	WAD1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS	11/30/2017	\$ 57.99	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL TOOLS	11/30/2017	\$ 74.44	WAD1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS	11/30/2017	\$ 76.98	WAD1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS	11/30/2017	\$ 125.81	WAD1051100	56100 Supplies	Division of Teaching and Learning
SCOTT ELECTRIC CO	11/30/2017	\$ 124.00	DUB9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SHARK'S FISH AND CHICKEN	11/30/2017	\$ 72.39	SPC9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SHARP BUS SYS GEORGIA	11/30/2017	\$ 60.00	DVS9100240	56100 Supplies	Division of Teaching and Learning
SHARP BUS SYS GEORGIA	11/30/2017	\$ 60.00	AIM5071100	56110 Supplies-Technology	Division of Student Services
SHARP BUS SYS GEORGIA	11/30/2017	\$ 120.00	CLB1021100	56110 Supplies-Technology	Division of Teaching and Learning
SHARP BUS SYS GEORGIA	11/30/2017	\$ 865.00	TL9100280	56160 Expendable Computer Equipment	Division of Information Services
SHARPERIMAGE.COM	11/30/2017	\$ 17.95	KEN1310200	55950 Other Purchased Services	Division of Teaching and Learning
SHARPERIMAGE.COM	11/30/2017	\$ 179.97	KEN1310200	56150 Expendable Equipment	Division of Teaching and Learning
SHARPRODUCTS 800-248-7427	11/30/2017	\$ 10.69	ART1041100	56100 Supplies	Division of Teaching and Learning
SHARPRODUCTS 800-248-7427	11/30/2017	\$ 59.23	ART1041100	56100 Supplies	Division of Teaching and Learning
SHARPRODUCTS 800-248-7427	11/30/2017	\$ 319.04	ART1041100	56150 Expendable Equipment	Division of Teaching and Learning
SHEETMUSICPLUS.COM	11/30/2017	\$ 0.16	ART1081100	55950 Other Purchased Services	Division of Teaching and Learning
SHEETMUSICPLUS.COM	11/30/2017	\$ 5.83	ART1081100	55950 Other Purchased Services	Division of Teaching and Learning
SHEETMUSICPLUS.COM	11/30/2017	\$ 13.28	ART1081100	56100 Supplies	Division of Teaching and Learning
SHEETMUSICPLUS.COM	11/30/2017	\$ 21.57	COH1041100	56420 Books and Periodicals	Division of Teaching and Learning
SHEETMUSICPLUS.COM	11/30/2017	\$ 483.36	ART1081100	56100 Supplies	Division of Teaching and Learning
SHERMANS AUTOMOTIVE INC	11/30/2017	\$ 412.49	TRN1320275	54300 Repair and Maintenance service	Division of Facility and Operations
SHERMANS AUTOMOTIVE INC	11/30/2017	\$ 731.89	TRN1320275	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 18.22	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 26.80	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 30.00	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 39.45	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 52.06	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 70.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 75.20	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 78.50	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 88.24	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 110.57	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 183.76	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 238.95	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
SHERWIN WILLIAMS 702052	11/30/2017	\$ 270.24	PLS9100261	56100 Supplies	Division of Facility and Operations
SHERWIN WILLIAMS 702052	11/30/2017	\$ 293.77	PLS9100261	56100 Supplies	Division of Facility and Operations
SITONE LANDSCAPE S	11/30/2017	\$ 2,486.00	PLS9100264	56100 Supplies	Division of Facility and Operations
SLICE THE PRICE CARD	11/30/2017	\$ 400.00	MDL9705038	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SMK SURVEYMONKEY.COM	11/30/2017	\$ 25.00	SHW9705004	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
SMK SURVEYMONKEY.COM	11/30/2017	\$ 300.00	CPL9599002	55320 Communication Web based Subscr	Chattahoochee Valley Library System
SMK SURVEYMONKEY.COM	11/30/2017	\$ 1,188.00	INF9100282	55320 Communication Web based Subscr	Division of Information Services
SNAP GEOFILTERS	11/30/2017	\$ 5.00	NOR9705010	55300 Communication	Discretionary Activity Funds, Non-Taxpayer Dollars
SNAP GEOFILTERS	11/30/2017	\$ 6.44	NOR9705010	55300 Communication	Discretionary Activity Funds, Non-Taxpayer Dollars
SOI SNAP-ONEQUIPMENT	11/30/2017	\$ 24.00	CVH3011100	55950 Other Purchased Services	Division of Teaching and Learning
SOI SNAP-ONEQUIPMENT	11/30/2017	\$ 336.00	CVH3011100	56100 Supplies	Division of Teaching and Learning
SOUTHERN ACCOUNTING SYST	11/30/2017	\$ 56.10	NOR9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHERN ACCOUNTING SYST	11/30/2017	\$ 1,833.35	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHERN LOCK	11/30/2017	\$ 5.50	PLS9100261	55950 Other Purchased Services	Division of Facility and Operations
SOUTHERN LOCK	11/30/2017	\$ 247.50	PLS9100261	56100 Supplies	Division of Facility and Operations
SOVA INC	11/30/2017	\$ 13.75	INF9100282	55950 Other Purchased Services	Division of Information Services
SOVA INC	11/30/2017	\$ 70.00	INF9100282	56150 Expendable Equipment	Division of Information Services
SP CALL IT YOURS CAS	11/30/2017	\$ 29.50	ERA9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SPIRIT HALLOWEENC65021	11/30/2017	\$ 29.59	VET9705014	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
SPIRIT HALLOWEENC65021	11/30/2017	\$ 83.39	VET9705014	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SPIRIT HALLOWEENC65021	11/30/2017	\$ 83.40	VET9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SPRINGER OPERA HOUSE	11/30/2017	\$ (10.00)	RCH9705012	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SPRINGER OPERA HOUSE	11/30/2017	\$ 60.00	RCH9705012	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ COLUMBUS HIGH SCHOOL	11/30/2017	\$ 30.00	COH9705094	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ DECA INC.	11/30/2017	\$ 15.45	CVH9705088	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ DECA INC.	11/30/2017	\$ 15.45	HAR9705020	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ DECA INC.	11/30/2017	\$ 46.35	CVH9705088	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ DECA INC.	11/30/2017	\$ 169.95	HAR9705020	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ DECA INC.	11/30/2017	\$ 448.05	KEN9705021	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ FAITH ON T'S	11/30/2017	\$ 333.00	RTH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ GOSQ.COM BROOKE ANDER	11/30/2017	\$ 180.00	NOR9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ GOSQ.COM JESSICA SINK	11/30/2017	\$ 288.00	ECA9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ IDENTAKID SERVICS OF	11/30/2017	\$ 15.00	MAC9100240	56100 Supplies	Division of Teaching and Learning
SQ IDENTAKID SERVICES OF	11/30/2017	\$ 20.00	KEY9100240	56100 Supplies	Division of Teaching and Learning
SQ IDENTAKID SERVICES OF	11/30/2017	\$ 67.50	GRG9100240	56100 Supplies	Division of Teaching and Learning
SQ IDENTAKID SERVICES OF	11/30/2017	\$ 450.00	MAC9100240	56150 Expendable Equipment	Division of Teaching and Learning
SQ MELISSA PAPANFUSS	11/30/2017	\$ 25.00	NOR9705004	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ NATIONAL ASSOCI	11/30/2017	\$ 62.00	HML1800300	56100 Supplies	Division of Student Services
SQ PARKER LOCKSMITH SERV	11/30/2017	\$ 300.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
SQ PRINCIPLE RESTORATION	11/30/2017	\$ 2,284.92	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
SQ PRINCIPLE RESTORATION	11/30/2017	\$ 2,395.01	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
SQ RAMP MARKETING, LLC	11/30/2017	\$ 1,170.00	SHW9705008	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE EDMAT COMPANY GOS	11/30/2017	\$ 257.51	RIG1540100	56100 Supplies	Division of Teaching and Learning
SQ THE FARM HOUSE	11/30/2017	\$ 102.00	GEN9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE FARM HOUSE	11/30/2017	\$ 1,147.00	MTH9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE ROCK RANCH, LLC	11/30/2017	\$ 400.00	FOX1775100	58100 Dues and Fees	Division of Teaching and Learning
SQ THE S & S COMPA	11/30/2017	\$ 7.56	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	11/30/2017	\$ 12.98	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	11/30/2017	\$ 15.00	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	11/30/2017	\$ 201.00	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SSI CLASSROOM DIRECT	11/30/2017	\$ 2.87	NCE1021100	56150 Expendable Equipment	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 9.95	WYN1021100	55950 Other Purchased Services	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 14.40	ERA1540100	56110 Supplies-Technology	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 19.97	NCE1021100	56150 Expendable Equipment	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 20.47	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 28.67	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 41.78	WYN1021100	56100 Supplies	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 87.14	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 127.81	ERA1540100	56100 Supplies	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 144.13	WAD1021100	56100 Supplies	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 168.19	WAD1021100	56100 Supplies	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 168.88	WAD1021100	56100 Supplies	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 179.48	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SSI CLASSROOM DIRECT	11/30/2017	\$ 282.77	WAD1021100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 11.56	HAN1310200	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 19.04	DWS1051100	56150 Expendable Equipment	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 19.30	ART1081100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 24.50	ART1021100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 24.56	RMA9100100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 32.88	WAD1021100	56150 Expendable Equipment	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 61.22	COH9100260	56100 Supplies	Division of Facility and Operations
SSI SCHOOL SPECIALTY	11/30/2017	\$ 69.35	DWS1051100	56150 Expendable Equipment	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 69.85	WYN1021100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 70.87	WYN1021100	56150 Expendable Equipment	Division of Teaching and Learning



MUSKOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
SSI SCHOOL SPECIALTY	11/30/2017	\$ 89.84	DWS1051100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 103.68	ART1021100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 113.00	RES9100100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 130.07	DWS1051100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 145.47	WYN1011100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 154.36	ALN9580042	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 173.49	ART1021100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 241.83	ARN1081100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 249.52	ART1081100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 315.00	WAD1021100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 365.82	WYN1021100	56100 Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	11/30/2017	\$ 537.60	ALN9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES 00112664	11/30/2017	\$ 8.99	CVH3011100	56100 Supplies	Division of Teaching and Learning
STAPLES 00112664	11/30/2017	\$ 12.79	MDL1081100	56100 Supplies	Division of Teaching and Learning
STAPLES 00112664	11/30/2017	\$ 29.14	RIG9100240	56100 Supplies	Division of Teaching and Learning
STAPLES 00112664	11/30/2017	\$ 29.99	ECM1310200	56160 Expendable Computer Equipment	Division of Teaching and Learning
STAPLES 00112664	11/30/2017	\$ 30.66	WAD9100240	56100 Supplies	Division of Teaching and Learning
STAPLES 00112664	11/30/2017	\$ 45.47	RIG9100240	56100 Supplies	Division of Teaching and Learning
STAPLES 00112664	11/30/2017	\$ 53.99	RIG1021100	56100 Supplies	Division of Teaching and Learning
STAPLES 00112664	11/30/2017	\$ 114.71	COH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES 00112664	11/30/2017	\$ 157.37	MTH1310200	56150 Expendable Equipment	Division of Teaching and Learning
STAPLES DIRECT	11/30/2017	\$ (26.28)	RES9100260	56100 Supplies	Division of Facility and Operations
STAPLES DIRECT	11/30/2017	\$ 20.93	RES9100260	56100 Supplies	Division of Facility and Operations
STAPLES DIRECT	11/30/2017	\$ 51.87	RES9100260	56100 Supplies	Division of Facility and Operations
STAPLES DIRECT	11/30/2017	\$ 56.47	NOR9100240	56100 Supplies	Division of Teaching and Learning
STAPLES DIRECT	11/30/2017	\$ 138.29	NOR9100240	56110 Supplies-Technology	Division of Teaching and Learning
STAPLS0160400696001001	11/30/2017	\$ (301.50)	GEN1051100	56100 Supplies	Division of Teaching and Learning
STAPLS7183832687004001	11/30/2017	\$ 76.09	JTC9705054	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLS7184562245004001	11/30/2017	\$ (60.80)	CLB1021100	56100 Supplies	Division of Teaching and Learning
STAPLS7185390435000002	11/30/2017	\$ 49.89	DUB1540100	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7185473347000001	11/30/2017	\$ 4.97	NCE1051100	56100 Supplies	Division of Teaching and Learning
STAPLS7185552440000002	11/30/2017	\$ 20.99	SOC1011100	56100 Supplies	Division of Teaching and Learning
STAPLS7185813901000001	11/30/2017	\$ 6.49	BDV9100240	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7185813901000002	11/30/2017	\$ 6.49	BDV9100240	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7185813901000003	11/30/2017	\$ 40.53	BDV1051100	56100 Supplies	Division of Teaching and Learning
STAPLS7185829953000001	11/30/2017	\$ 32.85	BDV9580047	56100 Supplies	Division of Teaching and Learning
STAPLS7185829953000002	11/30/2017	\$ 52.49	BDV9580047	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7185979272000001	11/30/2017	\$ 52.23	MTH9100240	56100 Supplies	Division of Teaching and Learning
STAPLS7186042295000001	11/30/2017	\$ 182.33	NCE9100240	57340 Computer Hardware	Division of Teaching and Learning
STAPLS7186043474000001	11/30/2017	\$ 95.84	NCE9100260	56100 Supplies	Division of Facility and Operations
STAPLS7186226306000001	11/30/2017	\$ 48.80	RES9100100	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7186226306000001	11/30/2017	\$ 1,692.52	RES9100100	56100 Supplies	Division of Teaching and Learning
STAPLS7186395570000001	11/30/2017	\$ 111.46	ERA1021100	56100 Supplies	Division of Teaching and Learning
STAPLS7186395570000002	11/30/2017	\$ 12.21	ERA1021100	56100 Supplies	Division of Teaching and Learning
STAPLS7186494233000001	11/30/2017	\$ 40.60	VET9100240	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7186494233000001	11/30/2017	\$ 144.80	VET9100240	56100 Supplies	Division of Teaching and Learning
STAPLS7186535331000001	11/30/2017	\$ 282.11	BLN9100240	56100 Supplies	Division of Teaching and Learning
STAPLS7186607242000001	11/30/2017	\$ 5.89	BDV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLS7186607242000002	11/30/2017	\$ 84.60	BDV1021100	56100 Supplies	Division of Teaching and Learning
STAPLS7186609307000001	11/30/2017	\$ 13.06	HAN1011100	56100 Supplies	Division of Teaching and Learning
STAPLS7186609307000001	11/30/2017	\$ 24.64	HAN1011100	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7186609307000001	11/30/2017	\$ 24.64	HAN1051100	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7186609307000001	11/30/2017	\$ 82.25	HAN1021100	56100 Supplies	Division of Teaching and Learning
STAPLS7186609307000001	11/30/2017	\$ 93.50	HAN9100100	56100 Supplies	Division of Teaching and Learning
STAPLS7186609307000001	11/30/2017	\$ 194.65	HAN1051100	56100 Supplies	Division of Teaching and Learning
STAPLS7186622903000001	11/30/2017	\$ 77.60	ERA1011100	56100 Supplies	Division of Teaching and Learning
STAPLS7186723249000001	11/30/2017	\$ 8.94	ART9100220	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7186723249000001	11/30/2017	\$ 47.74	ART9100220	56100 Supplies	Division of Teaching and Learning
STAPLS7186848924000001	11/30/2017	\$ 25.80	HAN9100100	56100 Supplies	Division of Teaching and Learning
STAPLS7186848924000002	11/30/2017	\$ 25.99	HAN1051100	56100 Supplies	Division of Teaching and Learning
STAPLS7186848924000002	11/30/2017	\$ 141.00	HAN1021100	56100 Supplies	Division of Teaching and Learning
STAPLS7186945799000001	11/30/2017	\$ 245.97	VET1081100	56100 Supplies	Division of Teaching and Learning
STAPLS7187083769000001	11/30/2017	\$ 250.12	PUR9100250	56100 Supplies	Division of Financial Services
STAPLS7187083769000001	11/30/2017	\$ 435.08	PUR9100250	56110 Supplies-Technology	Division of Financial Services
STAPLS7187095955000001	11/30/2017	\$ 283.60	NOR3011100	56150 Expendable Equipment	Division of Teaching and Learning
STAPLS7187128358000001	11/30/2017	\$ 121.54	PUR9100250	56110 Supplies-Technology	Division of Financial Services
STARFALL EDU FOUNDATION	11/30/2017	\$ 270.00	BRW1310200	55320 Communication Web based Subscr	Division of Teaching and Learning
STEVE WEISS MUSIC INC	11/30/2017	\$ 25.95	ART1041100	55950 Other Purchased Services	Division of Teaching and Learning
STEVE WEISS MUSIC INC	11/30/2017	\$ 41.95	COH1041100	55950 Other Purchased Services	Division of Teaching and Learning
STEVE WEISS MUSIC INC	11/30/2017	\$ 43.95	COH1041100	56100 Supplies	Division of Teaching and Learning
STEVE WEISS MUSIC INC	11/30/2017	\$ 287.80	ART1041100	56150 Expendable Equipment	Division of Teaching and Learning
STEVE WEISS MUSIC INC	11/30/2017	\$ 384.42	COH1041100	56420 Books and Periodicals	Division of Teaching and Learning
STEV BS PIZZA - COLUM	11/30/2017	\$ 75.00	GEN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
STITCH CENTRAL INC	11/30/2017	\$ 80.00	CVH9705091	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



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STK SHUTTERSTOCK, INC.	11/30/2017	\$ 199.00	DCM9705004	56120 Computer software	Discretionary Activity Funds, Non-Taxpayer Dollars
STRICKLAND COMPANIES	11/30/2017	\$ 236.62	PGM9100250	56100 Supplies	Division of Facility and Operations
STRICKLAND COMPANIES	11/30/2017	\$ 256.47	KEN9100100	56100 Supplies	Division of Teaching and Learning
STRICKLAND COMPANIES	11/30/2017	\$ 333.54	PGM9100250	56100 Supplies	Division of Facility and Operations
STRICKLAND COMPANIES	11/30/2017	\$ 368.65	PGM9100250	56100 Supplies	Division of Facility and Operations
STRICKLAND COMPANIES	11/30/2017	\$ 368.65	PGM9100250	56100 Supplies	Division of Facility and Operations
SUBWAY 00031492	11/30/2017	\$ 135.00	SPC9705025	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	11/30/2017	\$ 135.00	SPC9705025	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	11/30/2017	\$ 135.00	SPC9705025	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	11/30/2017	\$ 294.50	SPC9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	11/30/2017	\$ 300.39	SPC9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	11/30/2017	\$ 300.39	SPC9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031922	11/30/2017	\$ 76.08	ECM9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 03396710	11/30/2017	\$ 145.79	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUNSHINE BANNERS AND SIGN	11/30/2017	\$ 481.55	ECM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SWANK MOTION PICTURES IN	11/30/2017	\$ 477.00	DMN9705012	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
SWIMOUTLET.COM	11/30/2017	\$ 697.73	ATH9705011	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TARGET 00011791	11/30/2017	\$ 13.34	BDV1021100	56300 Purchased Food	Division of Teaching and Learning
TARGET 00011791	11/30/2017	\$ 35.80	DTN9705011	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
TARGET 00011791	11/30/2017	\$ 76.72	JOR9705080	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
TAYLOR MUSIC, INC	11/30/2017	\$ 102.99	ART1041100	56100 Supplies	Division of Teaching and Learning
TAYLOR MUSIC, INC	11/30/2017	\$ 836.69	ART1041100	56150 Expendable Equipment	Division of Teaching and Learning
TEACHER CREATED MATERIALS	11/30/2017	\$ 119.91	TLI1750210	56100 Supplies	Division of Teaching and Learning
TEACHER'S DISCOVERY	11/30/2017	\$ 11.40	HAR1041100	55950 Other Purchased Services	Division of Teaching and Learning
TEACHER'S DISCOVERY	11/30/2017	\$ 99.85	HAR1041100	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 2.25	VET1081100	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 3.50	MAC1310200	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 4.00	VET1081100	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 5.95	VET1081100	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 9.50	VET1081100	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 13.74	BDV1021100	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 25.75	BDV1021100	56100 Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	11/30/2017	\$ 62.00	BDV1021100	56100 Supplies	Division of Teaching and Learning
TEAMLEADER	11/30/2017	\$ 11.00	RCH9705009	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TEAMLEADER	11/30/2017	\$ 49.99	RCH9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TECHNOLOGY STUDENT ASSOC	11/30/2017	\$ 30.00	CVH9705091	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
TECHSMITH CORPORATION	11/30/2017	\$ 169.00	DCM9705004	56120 Computer software	Discretionary Activity Funds, Non-Taxpayer Dollars
TENNANT CO	11/30/2017	\$ 1,840.47	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
THE CARPETMAN LLC	11/30/2017	\$ 732.32	SCL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library System
THE FRESH MARKET,	11/30/2017	\$ 29.99	RIV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE FRESH MARKET,	11/30/2017	\$ 110.64	VET9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THE GOLF WAREHOUSE	11/30/2017	\$ 8.99	MDL9705003	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE GOLF WAREHOUSE	11/30/2017	\$ 47.99	MDL9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	11/30/2017	\$ (169.00)	MSM9100260	56150 Expendable Equipment	Division of Executive - Museum
THE HOME DEPOT #0136	11/30/2017	\$ (14.00)	JOR3011100	56100 Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	11/30/2017	\$ 5.77	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	11/30/2017	\$ 11.47	FRT9705026	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	11/30/2017	\$ 12.96	JOR3011100	56100 Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	11/30/2017	\$ 14.00	JOR3011100	56100 Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	11/30/2017	\$ 24.86	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	11/30/2017	\$ 33.52	BLK9600310	56100 Supplies	Division of Facility and Operations
THE HOME DEPOT #0136	11/30/2017	\$ 33.72	CPL9599004	56150 Expendable Equipment	Chattahoochee Valley Library System
THE HOME DEPOT #0136	11/30/2017	\$ 35.84	FRT1081100	56100 Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	11/30/2017	\$ 40.85	MSM9100260	56100 Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	11/30/2017	\$ 58.97	MSM9100260	56100 Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	11/30/2017	\$ 69.97	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
THE HOME DEPOT #0136	11/30/2017	\$ 73.88	ARN9705005	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	11/30/2017	\$ 88.00	MSM9100260	56150 Expendable Equipment	Division of Executive - Museum
THE HOME DEPOT #0136	11/30/2017	\$ 93.84	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	11/30/2017	\$ 151.70	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	11/30/2017	\$ 241.35	HAR3011100	56100 Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	11/30/2017	\$ 349.00	MSM9100260	56150 Expendable Equipment	Division of Executive - Museum
THE HOME DEPOT #0136	11/30/2017	\$ 789.99	PLS9100264	57300 Purch Equip - Non Bus And Comp	Division of Facility and Operations
THE HOME DEPOT #0136	11/30/2017	\$ 1,579.98	PLS9100264	57300 Purch Equip - Non Bus And Comp	Division of Facility and Operations
THE HOME DEPOT #0136	11/30/2017	\$ 2,476.52	PLS9100261	56100 Supplies	Division of Facility and Operations
THE LIBRARY STORE INC.	11/30/2017	\$ 18.43	STM1310200	55950 Other Purchased Services	Division of Teaching and Learning
THE LIBRARY STORE INC.	11/30/2017	\$ 251.60	STM1310200	56100 Supplies	Division of Teaching and Learning
THE LINCOLN ELECTRIC CO	11/30/2017	\$ 82.50	JOR3011100	56100 Supplies	Division of Teaching and Learning
THE LINCOLN ELECTRIC CO	11/30/2017	\$ 200.00	JOR3011100	56100 Supplies	Division of Teaching and Learning
THE LINCOLN ELECTRIC CO	11/30/2017	\$ 572.00	JOR3011100	56100 Supplies	Division of Teaching and Learning
THE NATIONAL BETA CLUB	11/30/2017	\$ 9.73	SHW9705011	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NATIONAL BETA CLUB	11/30/2017	\$ 11.33	SHW9705011	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NATIONAL BETA CLUB	11/30/2017	\$ 12.50	SHW9705011	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NATIONAL BETA CLUB	11/30/2017	\$ 121.00	SHW9705011	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars



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THE NATIONAL BETA CLUB	11/30/2017	\$ 330.00	SHW9705011	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE RON CLARK ACADEMY	11/30/2017	\$ 450.00	EDY1750130	58100 Dues and Fees	Division of Teaching and Learning
THE RON CLARK ACADEMY	11/30/2017	\$ 450.00	EDY1750130	58100 Dues and Fees	Division of Teaching and Learning
THE RON CLARK ACADEMY	11/30/2017	\$ 450.00	EDY1750130	58100 Dues and Fees	Division of Teaching and Learning
THE RON CLARK ACADEMY	11/30/2017	\$ 450.00	EDY1750130	58100 Dues and Fees	Division of Teaching and Learning
THOMAS FLOWERS	11/30/2017	\$ 65.00	BDV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THOMPSON HOSPITALITY 52	11/30/2017	\$ 899.39	COH9705060	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THOMPSON HOSPITALITY 52	11/30/2017	\$ 1,099.25	COH9705060	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
TICKETS RIVER CP ARTS	11/30/2017	\$ 500.00	DHE9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TICKETS RIVER CP ARTS	11/30/2017	\$ 740.00	CLB9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TICKETS RIVER CP ARTS	11/30/2017	\$ 1,170.00	ERA9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TIGER MEDICAL	11/30/2017	\$ 163.61	SPD2041100	55950 Other Purchased Services	Division of Student Services
TIGER MEDICAL	11/30/2017	\$ 571.81	SPD2041100	56150 Expendable Equipment	Division of Student Services
TLF TERRIS FLORIST	11/30/2017	\$ (4.80)	JNS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	11/30/2017	\$ 12.50	MTH9705003	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	11/30/2017	\$ 22.50	CVH9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	11/30/2017	\$ 36.99	DTN9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	11/30/2017	\$ 150.00	MTH9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	11/30/2017	\$ 182.00	SHW9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TRACKWRESTLING.COM	11/30/2017	\$ 31.00	SHW9705008	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
TRACKWRESTLING.COM	11/30/2017	\$ 31.00	HAR9705008	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
TRACKWRESTLING.COM	11/30/2017	\$ 31.00	CVH9705070	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
TRACKWRESTLING.COM	11/30/2017	\$ 31.00	COH9705015	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
TRAFFICSAFETYWAREHOUSE	11/30/2017	\$ 26.94	MDL9100260	55950 Other Purchased Services	Division of Facility and Operations
TRAFFICSAFETYWAREHOUSE	11/30/2017	\$ 139.90	MDL9100260	56100 Supplies	Division of Facility and Operations
TRAILERS AND HITCHES	11/30/2017	\$ 85.00	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
TRAILERS AND HITCHES	11/30/2017	\$ 234.90	PLS9100261	56100 Supplies	Division of Facility and Operations
TRANE SUPPLY-112127	11/30/2017	\$ 479.52	PLS9100261	56100 Supplies	Division of Facility and Operations
TRANE SUPPLY-112127	11/30/2017	\$ 649.87	PLS9100261	56100 Supplies	Division of Facility and Operations
TRIARCO ART, GTA, BENTON	11/30/2017	\$ 14.95	ART1021100	55950 Other Purchased Services	Division of Teaching and Learning
TRIARCO ART, GTA, BENTON	11/30/2017	\$ 94.50	ART1021100	56100 Supplies	Division of Teaching and Learning
TRIUMPH LEARNING	11/30/2017	\$ 194.85	ERA1051100	56420 Books and Periodicals	Division of Teaching and Learning
TRIUMPH LEARNING	11/30/2017	\$ 197.67	TLI1750210	56100 Supplies	Division of Teaching and Learning
TRIUMPH LEARNING	11/30/2017	\$ 389.70	ERA1051100	56420 Books and Periodicals	Division of Teaching and Learning
TRIUMPH LEARNING	11/30/2017	\$ 584.55	ERA1021100	56420 Books and Periodicals	Division of Teaching and Learning
TRIUMPH LEARNING	11/30/2017	\$ 779.40	GRG1021100	56420 Books and Periodicals	Division of Teaching and Learning
TROPHY DEPOT INC	11/30/2017	\$ 97.80	SHW9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TUESDAY MORNING # 0350	11/30/2017	\$ 9.99	SHW9705022	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TUESDAY MORNING # 0350	11/30/2017	\$ 45.47	SHW9705022	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
U.S. PLASTIC CORPORATION	11/30/2017	\$ 16.14	ACM1081100	55950 Other Purchased Services	Division of Teaching and Learning
U.S. PLASTIC CORPORATION	11/30/2017	\$ 67.37	ACM1081100	56150 Expendable Equipment	Division of Teaching and Learning
ULINE SHIP SUPPLIES	11/30/2017	\$ 268.79	ARN9100260	56150 Expendable Equipment	Division of Facility and Operations
ULINE SHIP SUPPLIES	11/30/2017	\$ 880.30	JOR3011100	56150 Expendable Equipment	Division of Teaching and Learning
UNITED EXCHANGE CORP	11/30/2017	\$ 105.95	GEN9100260	56100 Supplies	Division of Facility and Operations
UNIVERSAL MERC EXCHNGE	11/30/2017	\$ 39.83	KEN9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIVERSAL MERC EXCHNGE	11/30/2017	\$ 120.00	KEN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
UPS 1Z03513X0397842212	11/30/2017	\$ 10.17	PGM9100250	55300 Communication	Division of Facility and Operations
US TOY/CONSTR PLAYTHINGS	11/30/2017	\$ 53.51	STM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
USATESTPREP	11/30/2017	\$ 545.00	BLK1081100	55320 Communication Web based Subscr	Division of Teaching and Learning
USF PHON 01400043	11/30/2017	\$ 2,481.09	CVH9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
USPS PO 1219940507	11/30/2017	\$ 24.50	DTN9100240	55300 Communication	Division of Teaching and Learning
USPS PO 1219960508	11/30/2017	\$ 6.22	ART9100220	55300 Communication	Division of Teaching and Learning
USPS PO 1219960508	11/30/2017	\$ 225.00	CPL9599002	55300 Communication	Chattahoochee Valley Library System
USPS PO 1233770208	11/30/2017	\$ 9.32	NCE9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VALLEY FIR AND REDWOOD CO	11/30/2017	\$ 324.45	CVH3011100	56100 Supplies	Division of Teaching and Learning
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 10.50	SHW9705012	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 12.50	HAR9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 13.75	SHW9705012	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 20.75	SHW9705012	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 38.77	SHW9705012	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 143.50	HAR9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 203.49	SHW9705012	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/30/2017	\$ 287.17	SHW9705012	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VICTORIA SUPPLY INC.	11/30/2017	\$ 6.95	COH9100260	55950 Other Purchased Services	Division of Facility and Operations
VICTORIA SUPPLY INC.	11/30/2017	\$ 83.95	COH9100260	56100 Supplies	Division of Facility and Operations
VICTORY BEAUTY SUPPLY	11/30/2017	\$ 155.88	FRT9705023	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VIRTUCOM INC	11/30/2017	\$ (210.00)	NOR3011100	55320 Communication Web based Subscr	Division of Teaching and Learning
VIRTUCOM INC	11/30/2017	\$ 63.00	TLN9100280	55950 Other Purchased Services	Division of Information Services
VIRTUCOM INC	11/30/2017	\$ 398.00	SNP9600310	56160 Expendable Computer Equipment	Division of Facility and Operations
VIRTUCOM INC	11/30/2017	\$ 975.00	TLN9100280	56110 Supplies-Technology	Division of Information Services
VIRTUCOM INC	11/30/2017	\$ 2,285.00	NOR3011100	55320 Communication Web based Subscr	Division of Teaching and Learning
VOSS LIGHTING - ATLA	11/30/2017	\$ 75.00	MTL9599002	56100 Supplies	Chattahoochee Valley Library System
VOSS LIGHTING - ATLA	11/30/2017	\$ 97.80	CPL9599004	56100 Supplies	Chattahoochee Valley Library System



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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
VOSS LIGHTING - ATLA	11/30/2017	\$ 116.40	NOR9100260	56100 Supplies	Division of Facility and Operations
VOSS LIGHTING - ATLA	11/30/2017	\$ 482.52	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
W GA RESA	11/30/2017	\$ 249.00	PRF1210220	58100 Dues and Fees	Division of Teaching and Learning
W GA RESA	11/30/2017	\$ 300.00	CVH1750130	58100 Dues and Fees	Division of Teaching and Learning
WALGREENS #6326	11/30/2017	\$ 16.99	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WALGREENS #6326	11/30/2017	\$ 21.24	FRT9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1284	11/30/2017	\$ 6.70	RES1051100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1284	11/30/2017	\$ 7.14	RTH9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1284	11/30/2017	\$ 9.79	RES1011100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ (157.78)	ECM1310200	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 5.38	DCM9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 7.42	COH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 7.92	RES9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 12.42	BLN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 12.60	DCM1310200	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 16.90	COH9705043	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 18.35	BLN9580054	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 19.76	RES1051100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 26.91	DCM9705007	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 27.38	DUB1540100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 29.69	BLN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 31.37	SNP9600312	56100 Supplies	Division of Facility and Operations
WAL-MART #1311	11/30/2017	\$ 35.92	EDY9600310	56150 Expendable Equipment	Division of Facility and Operations
WAL-MART #1311	11/30/2017	\$ 38.48	BLN9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 39.88	EDY9600310	56150 Expendable Equipment	Division of Facility and Operations
WAL-MART #1311	11/30/2017	\$ 39.92	EDY9600310	56150 Expendable Equipment	Division of Facility and Operations
WAL-MART #1311	11/30/2017	\$ 43.33	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 44.91	RTH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 48.88	ALN9580042	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 49.25	DCM9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 51.88	ALN9580042	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 57.04	COH9705013	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 77.43	ALN9580042	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 79.89	BLK9600310	56150 Expendable Equipment	Division of Facility and Operations
WAL-MART #1311	11/30/2017	\$ 81.00	SNP9600312	56300 Purchased Food	Division of Facility and Operations
WAL-MART #1311	11/30/2017	\$ 85.96	RCH9705027	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 91.46	DUB1540100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 92.81	BLN9580054	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 95.57	COH9705043	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 99.53	NOR9705004	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 113.60	DCM9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	11/30/2017	\$ 119.76	DCM1310200	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 153.16	ECM1310200	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	11/30/2017	\$ 187.88	COH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311 SE2	11/30/2017	\$ (96.75)	BLN9100240	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #1338	11/30/2017	\$ 3.98	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 4.15	KEY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 5.76	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 5.84	CVH9705087	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 7.94	MLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 11.94	CVH9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 14.19	ARN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 14.47	EDY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 14.70	SPD9705014	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 23.84	ARN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 27.54	SOC9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 27.92	KEY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 28.85	CVH9705087	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 30.72	STM9100240	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #1338	11/30/2017	\$ 30.77	CVH1041100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1338	11/30/2017	\$ 35.38	CVH9705087	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 43.84	SPC9100240	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #1338	11/30/2017	\$ 45.59	CVH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 45.97	BAK9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 56.16	CVH9705088	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 57.40	DHE9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 62.18	KEY9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 69.36	ECM9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 74.59	BAK9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 106.72	EDY9705031	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 120.78	RIG9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 149.55	CVH9100240	56110 Supplies-Technology	Division of Teaching and Learning
WAL-MART #1338	11/30/2017	\$ 152.38	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	11/30/2017	\$ 161.84	MLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WAL-MART #4200	11/30/2017	\$ (44.99)	ACM1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 2.66	BRW9100240	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 3.00	COH9705064	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 4.96	HAN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 5.48	FRT9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 7.94	MDL9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 9.27	MDL1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 9.88	RIG9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 11.69	BRW9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 13.94	DTN9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 17.10	FOR9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 20.72	BLN9580054	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 20.86	HAN9580052	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 28.08	CVH9705087	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 29.47	FRT9705026	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 30.46	FOR9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 35.58	CVH9705087	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 40.25	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 41.31	FRT9705026	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 41.66	ACM1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 42.87	BRW9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 44.99	ACM1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 46.95	BRW9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 60.84	BRW9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 62.15	COH9705043	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 64.97	BLK9100240	56110 Supplies-Technology	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 70.64	BLK9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 93.56	FRT9705011	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 97.92	COH9705064	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 104.91	SPD9100210	56160 Expendable Computer Equipment	Division of Student Services
WAL-MART #4200	11/30/2017	\$ 119.60	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 120.80	MAC1310200	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 157.69	COH9705043	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	11/30/2017	\$ 170.68	BLN9580054	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 228.00	BLK1081100	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 450.93	FOR1540100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	11/30/2017	\$ 2,158.58	FOR1540100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ (92.08)	ECM9705019	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ (40.98)	ECM9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ (26.88)	RIG9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ (3.97)	BDV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ (1.00)	FOX9100240	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ 0.98	BRW9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 2.84	JNS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 3.98	BRW9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 5.92	BRW1051100	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ 5.92	BRW9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 7.92	JNS9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 10.38	BDV9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ 11.61	BRW9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 12.32	JNS9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 12.80	JNS9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 13.08	COH9705043	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 15.12	JNS9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 17.53	BRW1051100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ 19.08	RCH9705009	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 21.72	BDV9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 22.40	DCM9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 22.58	BLN9580054	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ 23.76	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 23.93	ALN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 24.89	RIG9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 27.54	RCH9705027	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 29.78	RCH9705027	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 35.00	RCH9705020	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 40.82	RCH9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 40.98	ECM9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 42.95	ECM9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 43.71	RCH9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 44.60	BRW9100240	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ 45.90	WAD9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 52.26	RCH9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 56.46	WYN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 56.72	ALN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSKEGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2017

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WAL-MART #4283	11/30/2017	\$ 70.10	HML1800210	56100 Supplies	Division of Student Services
WAL-MART #4283	11/30/2017	\$ 82.67	ATH9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 90.46	ECM9705019	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 92.08	ECM9705019	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 103.44	COH9705043	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 110.92	ARN9705028	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	11/30/2017	\$ 132.00	BDV1021100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4283	11/30/2017	\$ 145.04	FOX9100240	56150 Expendable Equipment	Division of Teaching and Learning
WAL-MART #4421	11/30/2017	\$ 4.85	RIV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4421	11/30/2017	\$ 9.48	RIV9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4421	11/30/2017	\$ 42.32	NOR9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4426	11/30/2017	\$ 9.40	FOX9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4426	11/30/2017	\$ 11.68	JOR9705077	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4426	11/30/2017	\$ 21.16	CVH1041100	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #4426	11/30/2017	\$ 41.16	CVH9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #4426	11/30/2017	\$ 41.58	ARN9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4426	11/30/2017	\$ 43.28	PBS1805220	56300 Purchased Food	Division of Student Services
WAL-MART #4426	11/30/2017	\$ 58.78	JOR9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 1.98	LJA9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 6.48	LJA9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 9.98	LJA9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 15.92	RTH9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 25.20	RTH9705018	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 35.76	LJA9600310	56100 Supplies	Division of Facility and Operations
WAL-MART #5907	11/30/2017	\$ 38.36	RTH9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 56.32	FOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	11/30/2017	\$ 130.18	KEN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ (2.64)	RMA9100240	56100 Supplies	Division of Teaching and Learning
WALMART.COM 8009666546	11/30/2017	\$ 3.25	NOR9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ 6.95	NOR9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ 6.95	NOR9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ 8.19	NOR9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ 8.46	MTH9100240	55950 Other Purchased Services	Division of Teaching and Learning
WALMART.COM 8009666546	11/30/2017	\$ 10.17	NOR9705010	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ 13.96	VET9705014	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ 13.96	VET9705014	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	11/30/2017	\$ 31.65	LJA9100240	56100 Supplies	Division of Teaching and Learning
WALMART.COM 8009666546	11/30/2017	\$ 34.94	NOR1041100	56100 Supplies	Division of Teaching and Learning
WALMART.COM 8009666546	11/30/2017	\$ 49.11	CLB1021100	56150 Expendable Equipment	Division of Teaching and Learning
WALMART.COM 8009666546	11/30/2017	\$ 66.28	MTH9100240	56110 Supplies-Technology	Division of Teaching and Learning
WALMART.COM 8009666546	11/30/2017	\$ 99.40	NOR9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAY MULBERRY LOVE	11/30/2017	\$ 380.00	BDV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAYFAIR	11/30/2017	\$ 97.42	ECA9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WAYFAIR Wayfair	11/30/2017	\$ (18.72)	ECA9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WEB NETWORKSOLUTIONS	11/30/2017	\$ 171.94	ENT9100280	55320 Communication Web based Subscr	Division of Information Services
WEEBLY EDUCATION PRO	11/30/2017	\$ 26.77	STE9705005	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST GEORGIA PLUMBING	11/30/2017	\$ 0.78	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 6.36	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 8.78	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 9.22	PLS9100264	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 11.52	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 12.14	PLS9100264	56150 Expendable Equipment	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 14.56	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 15.80	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 17.13	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 17.14	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 17.40	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 18.10	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 18.47	MTH9600310	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 21.33	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 24.32	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 27.80	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 28.60	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 29.94	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 31.36	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 34.32	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 37.14	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 38.50	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 40.67	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 45.01	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 54.12	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 57.35	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 59.76	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 66.69	PLS9100261	56100 Supplies	Division of Facility and Operations



MUSKEGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WEST GEORGIA PLUMBING	11/30/2017	\$ 68.29	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 68.88	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 70.84	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 72.29	MTH9600310	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 87.32	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 88.64	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 90.42	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 92.03	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 92.38	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 96.11	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 101.50	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 101.98	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 112.70	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 131.66	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 148.42	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 153.66	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 154.30	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 179.49	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 201.89	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 205.53	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 221.58	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 229.80	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 237.24	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 241.54	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 250.26	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 296.96	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 318.88	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 479.20	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 576.80	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 597.72	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST GEORGIA PLUMBING	11/30/2017	\$ 1,088.36	PLS9100261	56100 Supplies	Division of Facility and Operations
WEST MUSIC CATALOG	11/30/2017	\$ 8.95	RIV9705015	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST MUSIC CATALOG	11/30/2017	\$ 14.95	ART1021100	56100 Supplies	Division of Teaching and Learning
WEST MUSIC CATALOG	11/30/2017	\$ 24.95	ART1021100	56100 Supplies	Division of Teaching and Learning
WEST MUSIC CATALOG	11/30/2017	\$ 26.95	ART1021100	56150 Expendable Equipment	Division of Teaching and Learning
WEST MUSIC CATALOG	11/30/2017	\$ 27.00	ART1021100	56150 Expendable Equipment	Division of Teaching and Learning
WEST MUSIC CATALOG	11/30/2017	\$ 30.00	RIV9705015	56110 Supplies-Technology	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST MUSIC CATALOG	11/30/2017	\$ 49.99	ART1021100	56150 Expendable Equipment	Division of Teaching and Learning
WEST MUSIC CATALOG	11/30/2017	\$ 52.35	ART1021100	56100 Supplies	Division of Teaching and Learning
WEST MUSIC CATALOG	11/30/2017	\$ 127.20	ART1021100	56150 Expendable Equipment	Division of Teaching and Learning
WINN-DIXIE #0433	11/30/2017	\$ 28.47	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WINN-DIXIE #0433	11/30/2017	\$ 44.23	NOR9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WINN-DIXIE #0439	11/30/2017	\$ 79.98	VET9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WINN-DIXIE #0480	11/30/2017	\$ 37.35	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WINN-DIXIE #0480	11/30/2017	\$ 199.64	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1284	11/30/2017	\$ 7.68	RES9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1284	11/30/2017	\$ 8.96	RES9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 1.68	BDV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 3.00	RIV9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 7.52	HAN9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	11/30/2017	\$ 8.54	RES1051100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	11/30/2017	\$ 8.68	DCM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 12.95	ECM9705018	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 14.03	DCM9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 14.07	ECM9705007	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 15.27	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 16.37	VET9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 19.56	BLN9580054	56300 Purchased Food	Division of Teaching and Learning
WM SUPERCENTER #1311	11/30/2017	\$ 24.23	SNP9600312	56300 Purchased Food	Division of Facility and Operations
WM SUPERCENTER #1311	11/30/2017	\$ 26.68	ECM9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 28.86	BLN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 31.85	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 38.44	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 39.52	VET9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 39.88	RES9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 39.97	DCM9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 41.91	VET9705017	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 48.88	VET9705005	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 51.86	ECM9705018	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 59.50	BRW9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 62.34	VET9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 77.67	DCM9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 81.89	VET9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 90.22	KEY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars



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WM SUPERCENTER #1311	11/30/2017	\$ 92.40	RIV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 97.32	VET9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	11/30/2017	\$ 146.09	ECM1310200	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	11/30/2017	\$ 384.52	BAK9705050	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 5.36	FRT9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 5.84	COH9705043	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 6.48	SOC9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 8.90	ACM9705008	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 9.42	COH9705077	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 9.92	DTN9705011	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 9.96	HAN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 12.56	MDL9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 13.25	YPN9580245	56100 Supplies	Division of Student Services
WM SUPERCENTER #4200	11/30/2017	\$ 14.44	RES9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	11/30/2017	\$ 19.39	BRW9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	11/30/2017	\$ 20.91	FRT9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 21.44	BRW9100240	56150 Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4200	11/30/2017	\$ 23.60	BLN9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 23.91	MTH9600310	56100 Supplies	Division of Facility and Operations
WM SUPERCENTER #4200	11/30/2017	\$ 30.34	COH9705077	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 40.70	FOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 52.16	MTH9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	11/30/2017	\$ 72.34	YPN9580245	56300 Purchased Food	Division of Student Services
WM SUPERCENTER #4200	11/30/2017	\$ 136.48	HML1800210	56100 Supplies	Division of Student Services
WM SUPERCENTER #4283	11/30/2017	\$ 4.98	BRW9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 7.49	BDV9580047	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 9.98	RIG9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 10.83	BRW9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 21.67	CVH3011100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 23.37	ALN9580042	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 26.88	RIG9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 37.22	WAD9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 37.22	RCH9100100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 38.08	VET9705014	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 38.24	BDV9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 38.96	WAD9100240	56150 Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 54.21	BDV9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 55.62	TLS9100100	56100 Supplies	Division of Information Services
WM SUPERCENTER #4283	11/30/2017	\$ 57.42	HAR9705015	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 63.97	HML1800210	56100 Supplies	Division of Student Services
WM SUPERCENTER #4283	11/30/2017	\$ 73.84	COH9705013	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	11/30/2017	\$ 83.14	BDV9580047	56150 Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 93.54	BDV9580047	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 124.52	BDV9580047	56300 Purchased Food	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 142.42	BDV9580047	56300 Purchased Food	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 151.32	BLN9580054	56300 Purchased Food	Division of Teaching and Learning
WM SUPERCENTER #4283	11/30/2017	\$ 171.78	BLN9580054	56300 Purchased Food	Division of Teaching and Learning
WM SUPERCENTER #4421	11/30/2017	\$ 11.88	HAN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4421	11/30/2017	\$ 29.70	KEN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4426	11/30/2017	\$ 31.88	RIV9705009	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	11/30/2017	\$ 9.83	LJA9100260	56100 Supplies	Division of Facility and Operations
WM SUPERCENTER #5907	11/30/2017	\$ 10.53	LJA9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	11/30/2017	\$ 15.88	ECM9600310	56300 Purchased Food	Division of Facility and Operations
WM SUPERCENTER #5907	11/30/2017	\$ 44.83	ECM9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	11/30/2017	\$ 59.12	YPN9580245	56300 Purchased Food	Division of Student Services
WM SUPERCENTER #5907	11/30/2017	\$ 60.09	LJA9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	11/30/2017	\$ 66.42	KEN3011100	56300 Purchased Food	Division of Teaching and Learning
WORLD'S FINEST CHOCOLATE	11/30/2017	\$ (25.92)	EDY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WORLD'S FINEST CHOCOLATE	11/30/2017	\$ 60.00	EDY9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WORLD'S FINEST CHOCOLATE	11/30/2017	\$ 576.00	EDY9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WPY Affordcom	11/30/2017	\$ 70.00	ECA9100240	55300 Communication	Division of Teaching and Learning
WPY Affordcom	11/30/2017	\$ 85.00	PLS9100264	54900 Other Purch Prop Services	Division of Teaching and Operations
WRISTBAND.COM	11/30/2017	\$ 49.80	RMA9100100	55950 Other Purchased Services	Division of Teaching and Learning
WRISTBAND.COM	11/30/2017	\$ 49.80	RMA9100100	55950 Other Purchased Services	Division of Teaching and Learning
WRISTBAND.COM	11/30/2017	\$ 170.00	RMA9100100	56100 Supplies	Division of Teaching and Learning
WRISTBAND.COM	11/30/2017	\$ 170.00	RMA9100100	56100 Supplies	Division of Teaching and Learning
WTHL - COLUMBUS	11/30/2017	\$ 2,458.75	SHW3011100	56100 Supplies	Division of Teaching and Learning
WW GRAINGER	11/30/2017	\$ 147.78	MTH9100260	56150 Expendable Equipment	Division of Facility and Operations
WW GRAINGER	11/30/2017	\$ 638.01	ALN9100260	56150 Expendable Equipment	Division of Facility and Operations
WWW.MAKERBOT.COM	11/30/2017	\$ 28.56	KEN3011100	55950 Other Purchased Services	Division of Teaching and Learning
WWW.MAKERBOT.COM	11/30/2017	\$ 398.00	KEN3011100	56150 Expendable Equipment	Division of Teaching and Learning
WWW.MAKERBOT.COM	11/30/2017	\$ 430.00	KEN3011100	56100 Supplies	Division of Teaching and Learning
WWW.MINDTOOLS.COM	11/30/2017	\$ 270.00	TLS9100100	55320 Communication Web based Subscr	Division of Information Services
WWW.NEWEGG.COM	11/30/2017	\$ 6.99	BLN1310200	56100 Supplies	Division of Teaching and Learning



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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WWW.NEWEGG.COM	11/30/2017	\$ 37.12	ALN9705001	56160 Expendable Computer Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WWW.NEWEGG.COM	11/30/2017	\$ 37.99	BLN1310200	56150 Expendable Equipment	Division of Teaching and Learning
WWW.NEWEGG.COM	11/30/2017	\$ 69.90	ALN9705001	56160 Expendable Computer Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WWW.NEWEGG.COM	11/30/2017	\$ 69.90	CPL9599002	54300 Repair and Maintenance service	Chattahoochee Valley Library System
WWW.NEWEGG.COM	11/30/2017	\$ 94.95	CPL9599002	56160 Expendable Computer Equipment	Chattahoochee Valley Library System
WWW.NEWEGG.COM	11/30/2017	\$ 156.98	CPL9599002	56160 Expendable Computer Equipment	Chattahoochee Valley Library System
WWW.NEWEGG.COM	11/30/2017	\$ 469.90	CPL9599002	56160 Expendable Computer Equipment	Chattahoochee Valley Library System
WWW.TES.COM	11/30/2017	\$ 249.00	MID1081100	56410 Textbooks	Division of Teaching and Learning
ZAXBY'S #28104	11/30/2017	\$ 149.97	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ZAXBY'S #28104	11/30/2017	\$ 149.97	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ZOE'S KITCHEN LLC	11/30/2017	\$ 929.94	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
Total		\$ 1,639,767.72			

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.