



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

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
070322 HOLLYWOOD CONNECTI	8/31/2016	\$140.00	HAN9580052	55950 Other Purchased Services	Division of Teaching and Learning
4MD MEDICAL.COM	8/31/2016	\$82.56	SOC1021100	56100 Supplies	Division of Teaching and Learning
A & E METAL ROOFING	8/31/2016	\$1,130.56	PLS9100261	54300 Repair and Maintenance Service	Division of Facilities and Operations
A & J SCREEN PRINTERS INC	8/25/2016	\$2,850.00	ECM9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A & S CARPET OUTLET INC	8/25/2016	\$3,489.50	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
A AND J SCREEN PRINTERS I	8/31/2016	\$408.00	CVH9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	8/31/2016	\$90.00	CVH9705085	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	8/31/2016	\$180.00	HAR9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
AARANT, MEGAN B	8/4/2016	\$19.44	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
ABM JANITORIAL SERVICES SOUTHE	8/11/2016	\$3,588.31	SCL9599002	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
ABM JANITORIAL SERVICES SOUTHE	8/18/2016	\$3,588.31	SCL9599002	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
ABM TRUSTCOMMERCE	8/31/2016	\$9,750.00	EXE9100260	54300 Repair and Maintenance Service	Division of Executive - Admin
ACC DISTRIBUTORS	8/18/2016	\$6,225.64	EDY9600310	56300 Purchased Food	Division of Facilities and Operations
ACE AMUSEMENTS	8/31/2016	\$250.00	NOR9705032	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ACE AMUSEMENTS	8/31/2016	\$1,080.00	NOR9705032	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ACOUSTI OF COLUMBUS	8/31/2016	\$103.68	PLS9100261	56100 Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	8/31/2016	\$61.44	PLS9100261	56100 Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	8/31/2016	\$52.80	PLS9100261	56100 Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	8/31/2016	\$138.24	PLS9100261	56100 Supplies	Division of Facilities and Operations
ACT Poole VB Camp FSU	8/31/2016	\$249.10	COH9705005	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ADOBE CREATIVE CLOUD	8/31/2016	\$546.49	PMO9100280	58100 Dues and Fees	Division of Executive - PMO
AED SUPERSTORE	8/31/2016	\$110.00	NOR3011100	56100 Supplies	Division of Teaching and Learning
AFFORDCOM	8/25/2016	\$1,997.50	INF9100282	53000 Purch Professional & Technical	Division of Information Services
AFFORDCOM	8/18/2016	\$160.00	SHW9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
AGENT FEE 8900683979502	8/31/2016	\$20.00	PBS1805300	55800 Travel - Employees	Division of Student Services
AGENT FEE 8900683979503	8/31/2016	\$20.00	PBS1805220	55800 Travel - Employees	Division of Student Services
AGENT FEE 8900683979504	8/31/2016	\$20.00	PBS1805220	55800 Travel - Employees	Division of Student Services
AGENT FEE 8900683979505	8/31/2016	\$20.00	TLS9100100	55800 Travel - Employees	Division of Information Services
AGENT FEE 8900683979506	8/31/2016	\$20.00	TLS9100100	55800 Travel - Employees	Division of Information Services
AGENT FEE 8900683979515	8/31/2016	\$20.00	PBS1805220	55800 Travel - Employees	Division of Student Services
AGENT FEE 8900683979516	8/31/2016	\$20.00	PBS1805220	55800 Travel - Employees	Division of Student Services
AGENT FEE 8900683979525	8/31/2016	\$20.00	ACD1210220	55800 Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900683979526	8/31/2016	\$20.00	ACD1210220	55800 Travel - Employees	Division of Teaching and Learning
AHA! PROCESS INC	8/4/2016	\$9,500.00	SPC1750220	53210 Contracted Service - Teachers	Division of Teaching and Learning
AIRGAS SOUTH	8/31/2016	\$319.16	CAR3011100	54420 Rental Of Equipment Or Vehicle	Division of Teaching and Learning
ALAN F MCCARTY	8/25/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ALLISON MCLEAN-WILBANKS	8/4/2016	\$239.36	PR11784220	55950 Other Purchased Services	Division of Teaching and Learning
ALLTECH OFFICE SOLUTIONS	8/31/2016	\$100.00	CAR3011100	54300 Repair and Maintenance Service	Division of Teaching and Learning
AMANDA RODWELL	8/11/2016	\$2,181.00	JOR177522P	58900 Other Expenditures	Division of Teaching and Learning
AMAZON MKTPLACE PMTS	8/31/2016	\$35.88	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$52.95	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$22.68	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$38.96	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$15.95	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$42.89	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$188.95	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$89.18	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$107.58	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$62.94	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$18.39	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$16.97	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$12.97	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$14.64	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$16.94	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$9.92	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$13.59	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$43.98	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$29.62	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$23.59	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$26.94	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$198.20	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$17.12	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$40.98	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$11.18	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$15.95	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$13.59	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$31.71	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$18.98	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$10.90	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$53.82	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$12.81	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$17.76	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$8.71	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$26.98	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$9.20	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$10.96	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$12.36	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$23.98	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$23.97	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$142.78	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$69.86	CPL9599002	56420 Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$199.00	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$32.99	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$100.57	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$4.99	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$20.89	CPL9599390	56100 Supplies	Chattahoochee Valley Library System



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**For the Month Ending August 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
AMAZON MKTPLACE PMTS	8/31/2016	\$46.38	CPL9705008	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	8/31/2016	\$109.97	KEN9100260	56100	Supplies	Division of Facilities and Operations
Amazon.com	8/31/2016	\$52.94	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$15.95	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$11.98	CPL9599001	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$23.90	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$79.02	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$40.95	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$15.46	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$49.80	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$28.41	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$61.71	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$48.40	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$38.46	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$54.77	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$27.66	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$174.38	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$39.79	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$7.65	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$11.96	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$20.25	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$25.48	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$97.14	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$22.70	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$15.96	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
Amazon.com	8/31/2016	\$204.23	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$33.85	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$68.58	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$11.08	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$83.25	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$99.52	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$21.99	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$48.07	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$42.07	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$6.74	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$28.56	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	8/31/2016	\$146.93	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMCARNIVALMART-PARTYLN	8/31/2016	\$328.90	CPL9705008	56100	Supplies	Chattahoochee Valley Library System
AMERICAN FLAGS EXP	8/31/2016	\$391.97	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMERICAN THERMOFORM CORP	8/31/2016	\$35.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMERLIBASSOC-BRIGHTKEY	8/31/2016	\$11.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
AMERLIBASSOC-BRIGHTKEY	8/31/2016	\$100.80	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMERLIBASSOC-BRIGHTKEY	8/31/2016	\$54.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMSTERDAM PRNT & LITHO	8/31/2016	\$196.46	CLB9100240	56100	Supplies	Division of Teaching and Learning
AMZ SSI Magazines	8/31/2016	\$19.00	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMZ SSI Magazines	8/31/2016	\$19.00	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
ANA ANGELICA AMADOR	8/18/2016	\$50.00	TL11750290	53210	Contracted Service - Teachers	Division of Teaching and Learning
ANDERTOONS, LLC	8/31/2016	\$20.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
ANDREW HARRY	8/4/2016	\$100.00	CVH9705018	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ANGEL SECURITY CO INC	8/11/2016	\$6,256.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	8/18/2016	\$6,072.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANITA WANNA BARKER-WRIGHT	8/25/2016	\$315.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ANN'S PORCH	8/31/2016	(\$3.60)	RCH9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ANN'S PORCH	8/31/2016	\$48.60	RCH9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
APD - 1-A/R	8/31/2016	\$42.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
APPLE INC.	8/11/2016	\$14,698.70	SPC177510P	56110	Supplies-Technology	Division of Teaching and Learning
APPLE INC.	8/25/2016	\$2,796.00	TL9100280	56110	Supplies-Technology	Division of Information Services
ARCHIE'S SERVICE COMPANY INC	8/4/2016	\$2,636.83	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	8/18/2016	\$11,433.64	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARISTA CONSULTING GROUP LLC	8/25/2016	\$9,633.60	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
ART.COM/ALLPOSTERS.COM	8/31/2016	\$67.92	DMN1011100	56100	Supplies	Division of Teaching and Learning
ARTS MUSIC SHOP INC	8/4/2016	\$1.38	JOR9705010	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
AT&T CORP	8/4/2016	\$1,037.91	CPL9599004	55300	Communication	Chattahoochee Valley Library System
AT&T CORP	8/4/2016	\$81.65	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	8/11/2016	\$1,051.41	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	8/18/2016	\$1,075.78	CPL9599004	55300	Communication	Chattahoochee Valley Library System
ATCHESON, MICHELLE D	8/4/2016	\$680.63	SPC1750220	55800	Travel - Employees	Division of Teaching and Learning
ATD	8/31/2016	\$1,424.00	PMO9100280	58100	Dues and Fees	Division of Executive - PMO
ATHLETE RACE NUMBERS	8/31/2016	\$568.21	NCE9100240	56100	Supplies	Division of Teaching and Learning
ATKINSON, REBEKAH A	8/4/2016	\$174.89	JOR1770220	55800	Travel - Employees	Division of Teaching and Learning
ATLANTA BINDING & GRAPHIC	8/31/2016	\$1,881.36	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHICS	8/11/2016	\$3,985.00	PGM9100250	56150	Expendable Equipment	Division of Facilities and Operations
Audible	8/31/2016	\$14.95	RCH1081100	53000	Purch Professional & Technical	Division of Teaching and Learning
AUTRY, PATRICE L	8/4/2016	\$9.94	ESL1816220	55800	Travel - Employees	Division of Teaching and Learning
AVERY,CHARLES E	8/4/2016	\$606.61	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
AVILES, KEVIN D	8/4/2016	\$770.80	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
B&H PHOTO MOTO	8/31/2016	\$239.20	SHW3011100	56100	Supplies	Division of Teaching and Learning
B&H PHOTO MOTO	8/31/2016	\$1,995.00	SHW3011100	56100	Supplies	Division of Teaching and Learning
BACKPACK GEAR INC	8/11/2016	\$7,772.00	HML1800210	56100	Supplies	Division of Student Services
BAKER DISTRIBUTING #443	8/31/2016	\$55.56	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
BAKER DISTRIBUTING #443	8/31/2016	\$131.25	MTL9599002	56100	Supplies	Chattahoochee Valley Library System
BAKER DISTRIBUTING #443	8/31/2016	\$1,461.06	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
BAKER,TERRY	8/11/2016	\$629.56	TL11750300	55800	Travel - Employees	Division of Teaching and Learning
BANNISTER DESIGNS	8/31/2016	\$36.25	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BARNES & NOBLE #2101	8/31/2016	\$355.80	BRW1011100	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	8/31/2016	\$1,067.40	BRW1021100	56420	Books and Periodicals	Division of Teaching and Learning



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BARNES & NOBLE #2101	8/31/2016	\$1,009.07	BRW1051100	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	8/31/2016	\$167.76	HAN1310200	56420 Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	8/31/2016	\$316.20	ACD1210220	56100 Supplies	Division of Teaching and Learning
BARNES & NOBLE #2101	8/31/2016	\$23.96	HAN1784100	56100 Supplies	Division of Teaching and Learning
BARNES & NOBLE #2101	8/31/2016	\$19.96	TL11750300	56100 Supplies	Division of Teaching and Learning
BARNES & NOBLE INC	8/4/2016	\$7,790.34	JOR1750200	56110 Supplies-Technology	Division of Teaching and Learning
BARRIER, JESSICA L	8/25/2016	\$201.55	SHW1784220	55800 Travel - Employees	Division of Teaching and Learning
BECKFORD, CASSANDRA L	8/4/2016	\$638.48	MLK1770220	55800 Travel - Employees	Division of Teaching and Learning
BENTLEY, KARPRICE R	8/4/2016	\$211.23	MLK1750220	55800 Travel - Employees	Division of Teaching and Learning
BERNEY OFFICE SOLUTIONS	8/11/2016	\$42.66	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
BERNEY OFFICE SOLUTIONS	8/25/2016	\$54.80	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
BEST BUY 00008433	8/31/2016	\$179.99	SCR9100260	56110 Supplies-Technology	Division of Facilities and Operations
BEST BUY 00008433	8/31/2016	\$1,499.97	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
BETTYMILLSC	8/31/2016	\$31.69	HAR3011100	55950 Other Purchased Services	Division of Teaching and Learning
BETTYMILLSC	8/31/2016	\$127.53	HAR3011100	56100 Supplies	Division of Teaching and Learning
BETTYMILLSC	8/31/2016	\$171.83	HAR3011100	56100 Supplies	Division of Teaching and Learning
BI-CITY PRODUCE CO	8/18/2016	\$814.75	ALN9600310	56300 Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	8/25/2016	\$13,941.00	COH9600310	56300 Purchased Food	Division of Facilities and Operations
BIG LOTS STORES - #1461	8/31/2016	\$63.00	ERA9100240	56100 Supplies	Division of Teaching and Learning
BLACKWELL, MELVIN	8/4/2016	\$86.40	SSA9100210	55800 Travel - Employees	Division of Student Services
BLACKWELL, MELVIN	8/11/2016	\$79.92	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
BLACKWELL, MELVIN	8/25/2016	\$216.24	SSA1210220	55800 Travel - Employees	Division of Teaching and Learning
BLOOMINGDALES.COM	8/31/2016	\$322.92	SYS9100280	53000 Purch Professional & Technical	Division of Teaching and Learning
BOATNER, MELANIE	8/25/2016	\$308.76	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
BOOKPAGE	8/4/2016	\$3,840.00	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library System
BOYS & GIRLS CLUBS OF THE CHAT	8/18/2016	\$985.00	HML1800210	58100 Dues And Fees	Division of Student Services
BRAATEN, BENJAMIN A	8/11/2016	\$535.91	JOR1770220	55800 Travel - Employees	Division of Teaching and Learning
BRAATEN, REBECCA A	8/11/2016	\$153.38	TL11750300	55800 Travel - Employees	Division of Teaching and Learning
BRADFIELD LANDSCAPE SERVICES	8/18/2016	\$300.00	INF9100261	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
BREANNA WOODHAM	8/25/2016	\$600.00	SHW9705063	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BRODART CO.	8/25/2016	\$1,427.54	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library System
BROOKSTONE 203	8/31/2016	\$277.55	SYS9100280	53000 Purch Professional & Technical	Division of Teaching and Learning
BROWN, BONNIE L	8/25/2016	\$278.64	GLR2712220	55800 Travel - Employees	Division of Student Services
BROWN, JAMES TIRIN	8/11/2016	\$126.90	TL9100280	55800 Travel - Employees	Division of Information Services
BROWN, KIMERLY D	8/18/2016	\$30.78	HML1800300	55800 Travel - Employees	Division of Student Services
BROWN, LAVERNE	8/4/2016	\$129.07	GRG1750220	55800 Travel - Employees	Division of Teaching and Learning
BULLS EYE BRANDS INC	8/18/2016	\$3,803.01	COH9600310	56300 Purchased Food	Division of Facilities and Operations
BURLINGTON STORES820	8/31/2016	\$63.94	BAK1081100	56100 Supplies	Division of Teaching and Learning
CADUCEUS OCCUPATONAL MEDICINE	8/11/2016	\$175.00	SNP9600310	53000 Purch Professional & Technical	Division of Facilities and Operations
CADUCEUS OCCUPATONAL MEDICINE	8/25/2016	\$6,092.00	TRN1320270	53000 Purch Professional & Technical	Division of Facilities and Operations
CALDWELL, VANESSA	8/4/2016	\$193.79	SOC1750220	55800 Travel - Employees	Division of Teaching and Learning
CAMERA 1	8/31/2016	\$2,210.00	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
CAPITOL MATERIALS COLUMBU	8/31/2016	\$564.30	PLS9100261	56100 Supplies	Division of Facilities and Operations
CAPSTONE GLOBAL LIBRARY LLC	8/11/2016	\$1,220.84	LJA1770200	56420 Books And Periodicals	Division of Teaching and Learning
CAROLINA BIOLOGIC SUPPLY	8/31/2016	\$819.87	SHW1041100	56100 Supplies	Division of Teaching and Learning
CAROLINA BIOLOGIC SUPPLY	8/31/2016	\$318.55	SHW1041100	56100 Supplies	Division of Teaching and Learning
CARROLLTON ELEMENTARY SCHOOL	8/4/2016	\$160.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CARSON DELLOSA	8/31/2016	\$34.70	BDV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	8/31/2016	\$295.43	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	8/31/2016	\$137.45	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	8/31/2016	\$265.55	YPN9580245	56300 Purchased Food	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	8/31/2016	\$134.88	ECA9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	8/31/2016	\$8.70	YPN9580245	56100 Supplies	Division of Teaching and Learning
CASLETON, KIMBERLY M	8/4/2016	\$85.00	RCH9100100	58100 Dues And Fees	Division of Teaching and Learning
CBM SOLUTIONS INC	8/11/2016	\$8,110.00	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
CDW GOVERNMENT	8/31/2016	\$408.99	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
CDW GOVERNMENT	8/31/2016	\$166.62	CPL9599002	56110 Supplies-Technology	Chattahoochee Valley Library System
CDW GOVERNMENT	8/31/2016	\$1,914.23	CPL9599002	56160 Expendable Computer Equipment	Chattahoochee Valley Library System
CDW GOVERNMENT INC	8/4/2016	\$2,039.40	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
CDW GOVERNMENT INC	8/25/2016	\$4,767.60	ENT9100280	56120 Computer Software	Division of Information Services
CENTER FOR RESEARCH & EXPANSIO	8/4/2016	\$1,831.04	SPD2824220	53210 Contracted Service - Teachers	Division of Student Services
CENTER POINT LARGE PRINT	8/4/2016	\$21.00	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library System
CENTER POINT LARGE PRINT	8/18/2016	\$11,846.73	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library System
CHANNING BETE COMPANY INC	8/4/2016	\$3,290.44	TL11750290	55950 Other Purchased Services	Division of Teaching and Learning
CHARLES WEAVER	8/25/2016	\$135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CHARTER COMMUNICATIONS	8/25/2016	\$96.05	EXE9100260	55300 Communication	Division of Executive - Admin
CHENEY, ADRIENNE Y	8/4/2016	\$169.32	RIG1770220	55800 Travel - Employees	Division of Teaching and Learning
CHEROKEE COUNTY BOARD OF EDUCA	8/4/2016	\$150.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	8/31/2016	\$64.94	DCM9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	8/31/2016	\$41.41	CVH9705085	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	8/31/2016	\$95.50	CVH9705088	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CICIS PIZZA #408	8/31/2016	\$6.99	HAN9580052	56300 Purchased Food	Division of Teaching and Learning
CICIS PIZZA #408	8/31/2016	\$24.00	HAN9580052	56300 Purchased Food	Division of Teaching and Learning
CICIS PIZZA #408	8/31/2016	\$29.95	HAN9580052	56300 Purchased Food	Division of Teaching and Learning
CIT GROUP INC	8/4/2016	\$1,045.53	SCL9599002	54440 Other Rentals	Division of Facilities and Operations
CIT GROUP INC	8/11/2016	\$2,522.06	SCL9599002	54440 Other Rentals	Division of Facilities and Operations
CIT GROUP INC	8/18/2016	\$431.00	CPL9599002	54440 Other Rentals	Chattahoochee Valley Library System
CITY ELECTRIC #83	8/31/2016	\$169.00	BAK9100260	56100 Supplies	Division of Facilities and Operations
Claim ADJ/OFFICE DEPOT #1	8/31/2016	(\$259.98)	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
Claim ADJ/SUPPORT@IBUILD	8/31/2016	(\$712.80)	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CLARIMONT PRESS INC	8/25/2016	\$1,540.00	MID1081100	55950 Other Purchased Services	Division of Teaching and Learning
CLARKE, TAMMI J	8/4/2016	\$618.03	PBS1805220	55800 Travel - Employees	Division of Student Services
CLASSROOM PRODUCTS LLC	8/31/2016	\$15.92	SOC1011100	55950 Other Purchased Services	Division of Teaching and Learning
CLASSROOM PRODUCTS LLC	8/31/2016	\$31.43	SOC1021100	55950 Other Purchased Services	Division of Teaching and Learning
CLASSROOM PRODUCTS LLC	8/31/2016	\$159.20	SOC1011100	56100 Supplies	Division of Teaching and Learning
CLASSROOM PRODUCTS LLC	8/31/2016	\$314.30	SOC1021100	56100 Supplies	Division of Teaching and Learning



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
CLEAN STREAM PRESSURE WASHING	8/4/2016	\$3,900.00	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
CLEAN STREAM PRESSURE WASHING	8/18/2016	\$11,042.00	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
CLEMONS, ANNIE D	8/4/2016	\$680.48	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
CLIATT, MICHAEL C	8/11/2016	\$35.10	ENT9100280	55800	Travel - Employees	Division of Information Services
COACHCOMM LLC	8/18/2016	\$3,065.00	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COAXUM, SONJA L	8/4/2016	\$436.65	FRT1750240	55800	Travel - Employees	Division of Teaching and Learning
COCA COLA SPACE SCIENCE	8/31/2016	\$105.00	HAN9580052	55950	Other Purchased Services	Division of Teaching and Learning
COCA-COLA BOTTLING COMPANY	8/18/2016	\$1,717.50	VEY9600310	56300	Purchased Food	Division of Facilities and Operations
CODY ROAD TROPHIES	8/31/2016	\$49.50	SNP9600310	56100	Supplies	Division of Facilities and Operations
COLLEGEBOARD PRODUCTS	8/31/2016	\$2,265.00	RAE9100280	56100	Supplies	Division of Teaching and Learning
COLS TROPHY AND ENGRAVING	8/31/2016	\$205.00	KEN9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	8/31/2016	\$20.00	MDL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	8/31/2016	\$981.25	NOR9705016	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	8/31/2016	\$1,822.50	NOR9705020	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	8/31/2016	\$2,178.75	NOR9705032	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	8/31/2016	\$1,245.50	NOR9705034	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	8/31/2016	\$1,485.00	EXE9100230	56100	Supplies	Division of Executive - Admin
COLS TROPHY AND ENGRAVING	8/31/2016	\$85.00	VEY1081100	56100	Supplies	Division of Teaching and Learning
COLUMBUS ALLIANCE FOR BATTERED	8/4/2016	\$500.00	SHW9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS BARRICADE AND SA	8/31/2016	\$1,275.85	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLUMBUS BARRICADE AND SA	8/31/2016	\$64.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLUMBUS BARRICADE AND SA	8/31/2016	\$159.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLUMBUS COMMUNICATION INC	8/11/2016	\$150.00	SHW9705001	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	8/25/2016	\$1,236.83	PLS9100264	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	8/18/2016	\$140.79	CPL9599006	56200	Energy	Chattahoochee Valley Library System
COLUMBUS CONSOLIDATED GOVERNME	8/4/2016	\$567.00	TRN1320270	58100	Dues And Fees	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	8/25/2016	\$2,640.00	RCH9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIRER	8/11/2016	\$2,100.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
COLUMBUS LEDGER-ENQUIRER	8/31/2016	\$79.10	BUS9100260	55950	Other Purchased Services	Division of Facilities and Operations
COLUMBUS ROOFING	8/31/2016	\$213.50	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
COLUMBUS SECURITY	8/31/2016	\$6.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLUMBUS SECURITY	8/31/2016	\$12.50	SHW9100240	56100	Supplies	Division of Teaching and Learning
COLUMBUS SPEECH AND HEARING CL	8/11/2016	\$400.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
COLUMBUS STATE UNIVERSITY	8/11/2016	\$8,296.75	PRF1823220	53210	Contracted Service - Teachers	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	8/4/2016	\$300.00	HAR9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS TAPE AND VIDEO	8/31/2016	(\$1,400.00)	CPL9705008	54420	Rental Of Equipment Or Vehicle	Chattahoochee Valley Library System
COLUMBUS TAPE AND VIDEO	8/31/2016	\$1,400.00	CPL9705008	54420	Rental Of Equipment Or Vehicle	Chattahoochee Valley Library System
COLUMBUS TOWING & RECOVERY	8/25/2016	\$130.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	8/25/2016	\$1,010.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS WATER WORKS	8/4/2016	\$69.25	REC9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	8/18/2016	\$7,798.69	FRT9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	8/25/2016	\$3,358.11	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	8/4/2016	\$2,358.38	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	8/25/2016	\$12,382.41	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	8/25/2016	\$12,221.04	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMMERCIAL LIGHTING COMP	8/31/2016	\$191.87	RCH9100260	56100	Supplies	Division of Facilities and Operations
COMPRISE TECHNOLOGIES INC	8/4/2016	\$13,820.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
CONSOLIDATED ADMIN SERVICES LL	8/11/2016	\$3,034.50	SYS9100290	53000	Purch Professional & Technical	System Wide
CONSUMER CRAFTS	8/31/2016	\$355.47	CPL9705008	56100	Supplies	Chattahoochee Valley Library System
CONTRACT HARDWARE & SPE	8/31/2016	\$550.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
CONTRACT HARDWARE & SPE	8/31/2016	\$367.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
COOL CAR AUTO AIR	8/31/2016	\$650.46	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
COOL CAR AUTO AIR	8/31/2016	\$253.32	TRN1320275	56100	Supplies	Division of Facilities and Operations
COOPER, SEAN C	8/25/2016	\$349.92	GLR2712220	55800	Travel - Employees	Division of Student Services
COPACO INC	8/31/2016	\$776.75	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
COPACO INC	8/31/2016	\$198.38	MSM9100260	56100	Supplies	Division of Executive - Museum
COPACO INC	8/31/2016	\$16.69	MSM9100260	56100	Supplies	Division of Executive - Museum
COPACO INC	8/31/2016	\$877.90	PLS9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$16.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$615.62	PLS9100261	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$543.98	ACM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$480.49	AIM9100260	56100	Supplies	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
COPACO INC	8/31/2016	\$435.60	AIM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$611.34	ALN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$54.24	ALN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$887.72	BRW9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$288.98	COH9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$105.20	DWS9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$245.92	ECM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$487.85	FOX9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$379.54	GEN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$1,172.31	GRG9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$1,610.46	HAN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$727.47	HAR9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$1,329.50	LJA9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$997.28	LJA9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$468.60	MTH9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$1,084.97	NCE9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$876.78	NOR9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$669.48	RCH9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$964.80	RES9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$480.96	RES9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$63.36	RES9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$777.97	RIV9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$92.82	RIV9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$792.77	SHW9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$105.20	SOC9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$62.92	STM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$1,340.88	STM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$147.64	WAD9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	8/31/2016	\$26.50	WAD9100260	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	8/18/2016	\$3,080.12	NCE9600310	56100	Supplies	Division of Facilities and Operations
COSN	8/31/2016	\$1,300.00	INF9100282	54320	Repair and Maintenance Technology	Division of Information Services
COWETA COUNTY BOARD OF EDUCATI	8/4/2016	\$160.00	HAR9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CRAFT SUPPLIES FOR LESS I	8/31/2016	\$641.25	CPL9705008	56100	Supplies	Chattahoochee Valley Library System
CREATIVE FENCE DESIGNS	8/31/2016	\$125.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
CREATIVE FENCE DESIGNS	8/31/2016	\$358.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
CREDO REFERENCE LIMITED	8/18/2016	\$10,212.00	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
CRISP COUNTY HIGH SCHOOL	8/4/2016	\$150.00	SHW9705065	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CROWELL, WYNDELL	8/11/2016	\$30.24	SPD2041100	55800	Travel - Employees	Division of Student Services
CROWN TROPHY	8/31/2016	\$347.30	COH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CRUMBS, MARVIN J	8/4/2016	\$23.76	SEC9100240	55800	Travel - Employees	Division of Teaching and Learning
CRUMBS, MARVIN J	8/18/2016	\$12.42	SEC9100240	55800	Travel - Employees	Division of Teaching and Learning
CTW CAMPUS TEAM WEAR	8/31/2016	\$31.53	HAR9705009	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CTW CAMPUS TEAM WEAR	8/31/2016	\$20.00	HAR9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CTW CAMPUS TEAM WEAR	8/31/2016	\$450.45	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CTW CAMPUS TEAM WEAR	8/31/2016	\$60.72	HAR9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CURTIS MARSHALL CONCRETE PAVIN	8/11/2016	\$1,500.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
CYPERT, LISA D	8/25/2016	\$371.32	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
DALTON, STEPHANIE A	8/4/2016	\$761.28	FOR1750220	55800	Travel - Employees	Division of Teaching and Learning
DANCING NEEDLES	8/31/2016	\$20.00	SHW9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DANIEL APPLIANCE COMPANY	8/31/2016	(\$1,078.92)	PLS9100261	56100	Supplies	Division of Facilities and Operations
DANIEL APPLIANCE COMPANY	8/31/2016	\$999.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
DANIEL APPLIANCE COMPANY	8/31/2016	\$1,078.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
DANIELA BROLLO	8/4/2016	\$647.28	PRI1784220	55950	Other Purchased Services	Division of Teaching and Learning
DATA BLUE LLC	8/25/2016	\$7,910.00	ENT9100280	56120	Computer Software	Division of Information Services
DAVIS CONCRETE PRODUCTS INC	8/11/2016	\$4,167.50	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
DAVIS PUBLICATIONS INC	8/31/2016	\$648.70	ART1021100	55950	Other Purchased Services	Division of Teaching and Learning
DAVIS PUBLICATIONS INC	8/31/2016	\$199.60	ART1041100	55950	Other Purchased Services	Division of Teaching and Learning
DAVIS PUBLICATIONS INC	8/31/2016	\$299.40	ART1081100	55950	Other Purchased Services	Division of Teaching and Learning
DBC BLICK ART MATERIAL	8/31/2016	\$239.76	ART1041100	56100	Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	8/31/2016	\$148.50	BRW1021100	56100	Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	8/31/2016	\$59.75	MDL1081100	56100	Supplies	Division of Teaching and Learning
DEAN DAIRY HOLDINGS LLC	8/18/2016	\$3,828.12	ACM9600310	56300	Purchased Food	Division of Facilities and Operations
DELCOM GROUP	8/31/2016	\$6.00	DEP9100230	55950	Other Purchased Services	Division of Executive - Deputy
DELCOM GROUP	8/31/2016	\$12.00	PMO9100280	55950	Other Purchased Services	Division of Executive - PMO
DELCOM GROUP	8/31/2016	\$46.00	DEP9100230	56100	Supplies	Division of Executive - Deputy
DELCOM GROUP	8/31/2016	\$124.00	PMO9100280	56100	Supplies	Division of Executive - PMO
DELTA AIR 0067883132670	8/31/2016	\$486.20	PBS1805220	55800	Travel - Employees	Division of Student Services
DELTA AIR 0067883132677	8/31/2016	\$486.20	PBS1805220	55800	Travel - Employees	Division of Student Services
DELTA AIR 0067883132701	8/31/2016	\$742.20	TL9100100	55800	Travel - Employees	Division of Information Services
DELTA AIR 0067883132702	8/31/2016	\$742.20	TL9100100	55800	Travel - Employees	Division of Information Services
DELTA AIR 0067884237963	8/31/2016	\$338.20	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067884237964	8/31/2016	\$338.20	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
DEMCO INC	8/31/2016	\$517.08	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DEMCO INC	8/31/2016	\$109.02	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DERRICK, SHERMAINE N	8/4/2016	\$784.99	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
DEVELOPMENTAL STUDIES CEN	8/31/2016	\$450.00	BDV1011100	56100	Supplies	Division of Teaching and Learning
DEVELOPMENTAL STUDIES CEN	8/31/2016	\$1,602.00	BDV1021100	56100	Supplies	Division of Teaching and Learning
DIAMONDSCAPES INC	8/31/2016	\$725.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
DIAMONDSCAPES INC	8/31/2016	\$275.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
DICK'S SPORTING #325	8/31/2016	\$57.90	HAR9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOKEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
DISCOUNT DANCE SUPPLY	8/31/2016	\$11.99	CVH9705071	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	8/31/2016	\$694.43	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR DAYS	8/31/2016	\$360.58	BRW1011100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	8/31/2016	\$465.84	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	8/31/2016	\$274.69	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	8/31/2016	\$361.30	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	8/31/2016	\$83.18	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	8/31/2016	\$121.75	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR GENERAL #14585	8/31/2016	\$12.00	FRT9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR GENERAL #14585	8/31/2016	\$14.00	FRT9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR GENERAL #14701	8/31/2016	\$17.35	HAN9580052	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$2.00	ECM9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$3.00	RIG9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$5.00	WYN9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$20.00	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
DOLLAR TREE	8/31/2016	\$31.00	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
DOLLAR TREE	8/31/2016	\$13.00	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
DOLLAR TREE	8/31/2016	\$8.00	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
DOLLAR TREE	8/31/2016	\$16.00	CVH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$5.00	CVH9705088	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$8.00	ECM9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$15.00	EDY9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$12.00	EDY9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$51.00	RCH9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$7.00	RIG9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$24.00	RIG9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	8/31/2016	\$7.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	8/31/2016	\$10.00	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$56.00	COH1041100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$22.00	ECM1081100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$25.00	ERA1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$27.00	FRT1081100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$12.00	HAN9100240	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$20.00	JNS1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$59.00	KEN9580256	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$16.00	RES1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$12.00	SHW9100240	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$13.00	SHW9100240	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	8/31/2016	\$31.38	WYN9580049	56100	Supplies	Division of Teaching and Learning
DOLLAR-GENERAL #7184	8/31/2016	(\$8.79)	PLS9100261	56300	Purchased Food	Division of Facilities and Operations
DOLLAR-GENERAL #7184	8/31/2016	\$8.79	PLS9100261	56300	Purchased Food	Division of Facilities and Operations
DOMINO'S 5772	8/31/2016	\$36.35	JOR9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DONNA H CARTER	8/11/2016	\$475.76	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
DRG FUJITSU.COM	8/31/2016	\$319.42	STM9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
DRG FUJITSU.COM	8/31/2016	\$10.28	STM9100240	55950	Other Purchased Services	Division of Teaching and Learning
DUNKIN #350708 Q35	8/31/2016	\$40.46	STM9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DURHAMS PHARMACY	8/31/2016	\$30.00	DCM9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DYES DUST CONTROL LLC	8/18/2016	\$64.90	FRT9600310	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$730.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$1,186.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$463.51	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$24.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$82.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$124.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$324.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$36.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$1,836.46	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$1,003.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$53.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$7.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$53.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$12.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$397.01	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$115.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	(\$251.26)	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$251.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	8/31/2016	\$251.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
EAGLE ADVANTAGE SOLUTIONS INC	8/18/2016	\$2,301.00	HR9100280	53000	Purch Professional & Technical	Division of Human Resources
EAI EDUCATION	8/31/2016	\$7.00	ACM1081100	55950	Other Purchased Services	Division of Teaching and Learning
EAI EDUCATION	8/31/2016	\$29.85	ACM1081100	56100	Supplies	Division of Teaching and Learning
EALY, VEVERLYN G	8/11/2016	\$7.56	TL11750220	55800	Travel - Employees	Division of Teaching and Learning
EARTHGRAINS BAKING COMPANIES I	8/18/2016	\$2,184.26	ALN9600310	56300	Purchased Food	Division of Facilities and Operations
EBSCO INFORMATION SERVICES	8/25/2016	\$1,096.89	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
E-CONTROL SYSTEMS INC	8/25/2016	\$6,865.00	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
EDUCATION WEEK	8/31/2016	\$39.00	BDV9100240	56100	Supplies	Division of Teaching and Learning
EDWARDS.MAVIS TERKEURST	8/18/2016	\$92.34	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
ELVES OF COLUMBUS LLC	8/31/2016	\$1,200.00	CPL9599004	54300	Repair and Maintenance Service	Chattahoochee Valley Library System
ELVES OF COLUMBUS LLC	8/31/2016	\$375.00	MTL9599002	54300	Repair and Maintenance Service	Chattahoochee Valley Library System
ELVES OF COLUMBUS LLC	8/31/2016	\$375.00	NCL9599002	54300	Repair and Maintenance Service	Chattahoochee Valley Library System
ELVES OF COLUMBUS LLC	8/31/2016	\$375.00	SCL9599002	54300	Repair and Maintenance Service	Chattahoochee Valley Library System



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
ENERGY SAVERS OF GA	8/25/2016	\$4,900.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
ENGINEERING CONSULTING SERVICE	8/4/2016	\$7,625.00	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
EPIC RESTAURANT INC	8/4/2016	\$762.50	COH9705082	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
EVENT DECOR DIRECT	8/31/2016	\$21.66	WYN9580049	55950	Other Purchased Services	Division of Teaching and Learning
EVENT DECOR DIRECT	8/31/2016	\$122.32	WYN9580049	56100	Supplies	Division of Teaching and Learning
FACE TO FACE STORES LL	8/31/2016	\$479.94	DMN9100240	56150	Expendable Equipment	Division of Teaching and Learning
FACTORY FLOORING OUTLET	8/31/2016	\$790.00	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
FACTORY FLOORING OUTLET	8/31/2016	\$1,950.00	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
FACTORY FLOORING OUTLET	8/31/2016	\$475.00	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
FACTORY FLOORING OUTLET	8/31/2016	\$1,400.00	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
FAMILY DOLLAR #0333	8/31/2016	\$9.00	FRT9100240	56100	Supplies	Division of Teaching and Learning
FAMILY DOLLAR #8295	8/31/2016	\$17.00	FRT9100240	56100	Supplies	Division of Teaching and Learning
FAMILY DOLLAR #9373	8/31/2016	\$15.00	FRT9100240	56100	Supplies	Division of Teaching and Learning
FASTENAL COMPANY01	8/31/2016	\$13.44	PLS9100261	55950	Other Purchased Services	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$49.47	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$192.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$289.19	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$148.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$24.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$36.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$217.73	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	8/31/2016	\$13.16	PLS9100261	56100	Supplies	Division of Facilities and Operations
FEDEX 90050695	8/31/2016	\$77.52	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FERRELLGAS	8/18/2016	\$157.86	TRN1320275	56200	Energy	Division of Facilities and Operations
FINDAWAY	8/31/2016	\$2,384.69	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
FINDAWAY	8/31/2016	\$2,079.76	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
FIRST ADVANTAGE BACKGROUND SER	8/4/2016	\$30.00	REC9100250	56100	Supplies	Division of Facilities and Operations
FIRST ADVANTAGE BACKGROUND SER	8/11/2016	\$24.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
FLAT ROCK SAND AND GRAVEL	8/31/2016	\$1,300.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
FLAT ROCK SAND AND GRAVEL	8/31/2016	\$650.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
FLETCHER OIL COMPANY	8/4/2016	\$10,398.86	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
FLINN SCIENTIFIC, I	8/31/2016	\$92.41	SHW1041100	56100	Supplies	Division of Teaching and Learning
FLOYD, TINA M	8/18/2016	\$598.21	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	8/31/2016	(\$80.87)	HAR1310200	56420	Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	8/31/2016	\$1,996.10	CLB1310200	56100	Supplies	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	8/18/2016	\$425.90	ECM1750200	56420	Books And Periodicals	Division of Teaching and Learning
FORD, MEKIKO A	8/4/2016	\$438.51	DMN1750220	55800	Travel - Employees	Division of Teaching and Learning
FOUNDRY PARK INN & SPA	8/25/2016	\$238.00	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
FOUNDRY PARK INN & SPA	8/25/2016	\$238.00	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
FOUNDRY PARK INN & SPA	8/25/2016	\$238.00	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
FOUNDRY PARK INN & SPA	8/25/2016	\$238.00	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
FOX APPLIANCE PARTS	8/31/2016	\$131.63	NOR9705001	54300	Repair and Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
FOX APPLIANCE PARTS	8/31/2016	\$164.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
FRED'S 1273	8/31/2016	\$26.33	RIG9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FREEDOM PRINTING	8/31/2016	\$175.00	FOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FREEDOM PRINTING	8/31/2016	\$545.00	FOR9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FREIBERG, LAUREN A	8/4/2016	\$744.75	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
G & G Electronics	8/31/2016	\$176.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
G & G Electronics	8/31/2016	\$145.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
G & G Electronics	8/31/2016	\$53.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
G & G Electronics	8/31/2016	\$97.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
G & G Electronics	8/31/2016	\$149.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
G & G Electronics	8/31/2016	\$135.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	8/31/2016	\$1,366.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	8/31/2016	\$122.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
GACTE INC	8/31/2016	\$340.00	CAR3315220	58100	Dues and Fees	Division of Teaching and Learning
GADDY, MAXINE R	8/4/2016	\$646.82	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
GAEL	8/25/2016	\$330.00	SPD2824230	58100	Dues And Fees	Division of Student Services
GALE	8/4/2016	\$834.43	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
GCI WOODWIND	8/31/2016	\$966.43	ALN9580042	56100	Supplies	Division of Teaching and Learning
GCI WOODWIND	8/31/2016	\$73.58	DCM1081100	56100	Supplies	Division of Teaching and Learning
GCI MUSICIAN'S FRIEND	8/31/2016	\$182.00	VET1081100	56100	Supplies	Division of Teaching and Learning
GENOVA, JAMES	8/4/2016	\$39.03	RCH1784220	55800	Travel - Employees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	8/31/2016	\$85.00	AIM9100240	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	8/31/2016	\$250.00	COH9100240	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	8/31/2016	\$250.00	HAR1041100	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	8/31/2016	\$125.00	SOC9100240	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF SC	8/31/2016	\$325.00	FIS1210220	55800	Travel - Employees	Division of Teaching and Learning
GEORGIA COUNCIL OF PUBLIC LIBR	8/11/2016	\$600.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
GEORGIA DEPARTMENT OF EDUCATIO	8/18/2016	\$9,675.00	CAR3315100	53000	Purch Professional & Technical	Division of Teaching and Learning
GEORGIA DEPARTMENT OF LABOR	8/18/2016	\$2,526.00	UNM9690250	52500	Unemployment Compensation	Division of Human Resources
GEORGIA HIGH SCHOOL ASSOCIATIO	8/4/2016	\$443.40	SPC9705006	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	8/4/2016	\$427.80	SPC9705006	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	8/4/2016	\$155.00	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	8/11/2016	\$740.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	8/18/2016	\$1,798.28	SPC9705006	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	8/25/2016	\$1,845.00	KEN9705007	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA POWER COMPANY	8/4/2016	\$392.56	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
GEORGIA POWER COMPANY	8/25/2016	\$3,036.12	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
GEORGIA SCHOOL BOARDS ASSOCIAT	8/11/2016	\$1,267.84	EXE9100260	58900	Other Expenditures	Division of Executive - Admin



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
GEORGIA SCHOOL SUPERINTENDENTS	8/18/2016	\$11,890.00	EXE9100230	58100	Dues And Fees	Division of Executive - Admin
GILLIS, JOHN M	8/18/2016	\$129.60	NOR1784220	55800	Travel - Employees	Division of Teaching and Learning
GINN, CHARLES W	8/4/2016	\$793.09	COH1784220	55800	Travel - Employees	Division of Teaching and Learning
GLOBAL TEST SUPPL	8/31/2016	\$239.29	SYS9100280	56120	Computer software	Division of Teaching and Learning
GOPHER SPORT	8/31/2016	\$19.36	WDL9100260	55950	Other Purchased Services	Division of Student Services
GOPHER SPORT	8/31/2016	\$113.90	WDL9100260	56100	Supplies	Division of Student Services
GRAHAM,CLAYTON A	8/4/2016	\$597.88	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
GRANTHAM,PAUL A	8/4/2016	\$578.90	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
GRAY, DONTRONISE S	8/11/2016	\$59.40	TL9100280	55800	Travel - Employees	Division of Information Services
GRIFFIN,VICKY F	8/11/2016	\$167.72	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
GRIMES JR, RICHARD E	8/11/2016	\$120.96	TL9100280	55800	Travel - Employees	Division of Information Services
GTM SPORTSWEAR	8/18/2016	\$10,828.00	SHW9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GTM SPORTSWEAR	8/25/2016	\$5,550.00	CVH9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GUILFORD PUBLICATIONS IN	8/31/2016	\$2,400.00	PBS1805220	56420	Books and Periodicals	Division of Student Services
GWINNETT COUNTY PUBLIC SCHOOLS	8/4/2016	\$185.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HABERSHAM II, JIMMY D	8/11/2016	\$73.98	TL9100280	55800	Travel - Employees	Division of Information Services
HAL LEONARD CORPORATION	8/31/2016	\$215.00	MAC1051100	56100	Supplies	Division of Teaching and Learning
HAMILTON EQUIPMENT	8/31/2016	\$128.45	HAR9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HAMILTON EQUIPMENT INC	8/18/2016	\$527.00	ACM9705012	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
HAMMONDS, MARGARET J	8/4/2016	\$190.49	RIG1770220	55800	Travel - Employees	Division of Teaching and Learning
HAMPEL,SUSAN L	8/4/2016	\$555.31	HAR9100100	55800	Travel - Employees	Division of Teaching and Learning
HARPER, JESSIE D	8/4/2016	\$199.93	SOC1770100	55800	Travel - Employees	Division of Teaching and Learning
HARROW MASONRY CONTRACTOR	8/31/2016	\$2,209.22	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
HASLER FINANCIAL SERVICES LLC	8/4/2016	\$2,305.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
HASLER FINANCIAL SERVICES LLC	8/11/2016	\$433.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
HASLER FINANCIAL SERVICES LLC	8/25/2016	\$2,305.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
HATCH, JORDAN T	8/4/2016	\$382.18	SHW1791220	55800	Travel - Employees	Division of Teaching and Learning
HAUCK, HEATHER A	8/25/2016	\$198.72	CVH1791220	55800	Travel - Employees	Division of Teaching and Learning
HAYNEEDLE INC	8/31/2016	\$204.91	ALN9580042	56100	Supplies	Division of Teaching and Learning
HD SUPPLY WHITE CAP #200	8/31/2016	\$239.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
HD SUPPLY WHITE CAP #200	8/31/2016	\$32.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
HD SUPPLY WHITE CAP #200	8/31/2016	\$636.84	PLS9100264	56100	Supplies	Division of Facilities and Operations
HD SUPPLY WHITE CAP #200	8/31/2016	\$954.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
HECHT BURDESHAW ARCHITECTS INC	8/25/2016	\$13,697.61	AART304700	53000	Purch Professional & Technical	Division of Executive - Construction
HELP DESK INSTITUTE	8/31/2016	\$295.00	TL9100280	58100	Dues and Fees	Division of Information Services
HERITAGE FOOD SERVICE GRO	8/31/2016	\$17.85	BRW9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	8/31/2016	\$18.26	DCM9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	8/31/2016	\$14.17	MDL9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	8/31/2016	\$130.99	BRW9600310	56100	Supplies	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	8/31/2016	\$240.29	DCM9600310	56100	Supplies	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	8/31/2016	\$91.90	MDL9600310	56100	Supplies	Division of Facilities and Operations
HI GWINNETT	8/31/2016	\$297.02	PBS1805220	55800	Travel - Employees	Division of Student Services
HI GWINNETT	8/31/2016	\$297.02	PBS1805220	55800	Travel - Employees	Division of Student Services
HIBBETT SPORTS # 41	8/31/2016	\$1,679.75	ARN9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	8/31/2016	(\$1,679.75)	ARN9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	8/31/2016	\$1,679.75	ARN9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HICKS, JAMESIA A	8/4/2016	\$69.60	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
HILL MANUFACTURING CO INC	8/31/2016	\$926.11	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	8/31/2016	\$75.00	ALN9100260	56100	Supplies	Division of Facilities and Operations
HILL MANUFACTURING CO INC	8/31/2016	\$300.00	ALN9100260	56100	Supplies	Division of Facilities and Operations
HILL MANUFACTURING CO INC	8/31/2016	\$191.04	RIV9100260	56100	Supplies	Division of Facilities and Operations
HOBBS SPORTING GOODS, INC	8/31/2016	\$15.00	SHW9705012	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	8/31/2016	(\$285.00)	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	8/31/2016	\$104.00	SHW9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY LOBBY ECOMM	8/31/2016	\$17.95	MDL1081100	55950	Other Purchased Services	Division of Teaching and Learning
HOBBY LOBBY ECOMM	8/31/2016	\$148.98	MDL1081100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$6.73	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
HOBBY-LOBBY #260	8/31/2016	\$42.08	JOR9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	8/31/2016	\$25.98	JOR9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	8/31/2016	\$41.17	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	8/31/2016	\$14.01	CVH3011100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$101.94	DMN9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$164.46	DMN9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$81.55	DMN9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$18.89	MDL1031100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$18.89	MDL1081100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$78.24	MDL1081100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$242.88	MDL9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$9.99	MTH1051100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	8/31/2016	\$77.83	SHW3011100	56100	Supplies	Division of Teaching and Learning
HOLIDAY INN	8/18/2016	\$387.00	SPD2824100	55800	Travel - Employees	Division of Student Services
HOME ACE HARDWARE	8/31/2016	\$150.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	8/31/2016	\$67.77	PLS9100261	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	8/31/2016	\$45.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	8/31/2016	\$137.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	8/31/2016	\$1,037.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	8/31/2016	\$111.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	8/31/2016	\$31.35	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	8/31/2016	\$166.69	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOMEDEPOT.COM	8/31/2016	\$299.00	JOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
HOMEDEPOT.COM	8/31/2016	\$2,032.97	JOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
HOMEDEPOT.COM	8/31/2016	\$7.99	JOR3011100	55950	Other Purchased Services	Division of Teaching and Learning
HOMEDEPOT.COM	8/31/2016	\$147.74	DMN9100240	56100	Supplies	Division of Teaching and Learning
HOMER IRA LOCKHART	8/4/2016	\$1,556.25	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
HOMER IRA LOCKHART	8/11/2016	\$450.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
HOOD, MARY E	8/11/2016	\$755.36	COH1784220	55800	Travel - Employees	Division of Teaching and Learning





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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
HOUGHTON MIFFLIN HARCOURT	8/25/2016	\$11,250.00	SPC177522P	53000	Purch Professional & Technical	Division of Teaching and Learning
HOUSTON COUNTY HIGH SCHOOL	8/11/2016	\$165.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HUCKABY BROTHERS FLOOR CO	8/31/2016	\$1,447.00	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
HUCKABY BROTHERS FLOOR CO	8/31/2016	\$850.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
HUFFMAN, CHRISTOPHER C	8/4/2016	\$319.39	CAR3315100	55800	Travel - Employees	Division of Teaching and Learning
HUNGRY HOWIES	8/31/2016	\$2.99	YPN9580245	55950	Other Purchased Services	Division of Teaching and Learning
HUNGRY HOWIES	8/31/2016	\$31.99	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
HUNGRY HOWIES	8/31/2016	\$31.99	SHW9705014	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
HUNGRY HOWIES	8/31/2016	\$491.00	YPN9580245	56300	Purchased Food	Division of Teaching and Learning
HYDRADYNE HYDRAULICS 990	8/31/2016	\$208.54	PLS9100261	56100	Supplies	Division of Facilities and Operations
HYDRAULIC SUPPLY SUNRISE	8/31/2016	\$218.16	PLS9100264	56100	Supplies	Division of Facilities and Operations
ID SERVICES INC	8/4/2016	\$1,500.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
ID SERVICES, INC	8/31/2016	\$315.00	SOC9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ID SERVICES, INC	8/31/2016	\$205.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
ID SERVICES, INC	8/31/2016	\$320.00	ATH9100210	56100	Supplies	Division of Student Services
ID SERVICES, INC	8/31/2016	\$770.00	ARN9100240	56100	Supplies	Division of Teaching and Learning
ID SERVICES, INC	8/31/2016	\$295.00	CVH1310200	56100	Supplies	Division of Teaching and Learning
ID SERVICES, INC	8/31/2016	\$73.50	MLK9100240	56100	Supplies	Division of Teaching and Learning
ID SERVICES, INC	8/31/2016	\$195.00	SPC9100240	56100	Supplies	Division of Teaching and Learning
ID SERVICES, INC	8/31/2016	\$1,537.00	SPC9100240	56100	Supplies	Division of Teaching and Learning
IDEASTAGE PROMOTION	8/31/2016	\$15.00	COH9705088	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IDEASTAGE PROMOTION	8/31/2016	\$130.00	COH9705088	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IKON OFFICE SOLUTIONS	8/18/2016	\$46.00	INF9100282	54300	Repair And Maintenance Service	Division of Information Services
IKON OFFICE SOLUTIONS	8/18/2016	\$54.00	INF9100282	54300	Repair And Maintenance Service	Division of Information Services
IKON OFFICE SOLUTIONS	8/18/2016	\$13,417.59	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
IN ALPHA TECH INC	8/31/2016	\$658.34	COH9705001	56110	Supplies-Technology	Discretionary Activity Funds, Non-Taxpayer Dollars
IN ALPHA TECH INC	8/31/2016	\$57.29	COH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IN C & M SPORTING GOODS	8/31/2016	\$50.00	SHW9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IN C & M SPORTING GOODS	8/31/2016	\$2,075.00	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN GREEN LIGHT GRAPHIC D	8/31/2016	\$822.00	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	SOC9705001	56120	Computer software	Discretionary Activity Funds, Non-Taxpayer Dollars
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	VEY9705001	56120	Computer software	Discretionary Activity Funds, Non-Taxpayer Dollars
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	ARN9100240	55950	Other Purchased Services	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	MLK9100240	55950	Other Purchased Services	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	RTH9100240	55950	Other Purchased Services	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	GRG9100240	53000	Purch Professional & Technical	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	DUB9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN IDENT-A-KID SRV OF AM	8/31/2016	\$240.00	SPC9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN S & S BUSINESS FORMS	8/31/2016	\$490.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
IN TEAM GO FIGURE	8/31/2016	\$509.23	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
INSITE SAVANNAH ONE LLC	8/11/2016	\$645.00	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
INTERNATIONAL BACCALAUREATE	8/25/2016	\$8,310.00	CLB9100100	58100	Dues And Fees	Division of Teaching and Learning
INTERSTATE BATTERIES W GA	8/31/2016	\$35.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE BATTERIES W GA	8/31/2016	\$227.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$24.24	PLS9100261	55950	Other Purchased Services	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$5.00	PLS9100261	55950	Other Purchased Services	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$5.00	PLS9100261	55950	Other Purchased Services	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$28.79	PLS9100261	55950	Other Purchased Services	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$177.60	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	8/31/2016	\$93.21	DMN9600310	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$54.80	DWS9600310	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$50.80	DWS9600310	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$205.50	DWS9600310	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$101.32	FOX9600310	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$93.20	MLK9600310	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$50.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$19.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$39.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$152.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$23.68	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$625.83	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$92.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$223.35	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$10.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$198.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$477.71	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$297.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$539.63	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$250.53	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$90.91	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$36.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$32.61	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$5.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$8.98	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$155.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$153.47	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$27.74	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$18.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$60.02	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$105.53	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$18.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$65.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$3.03	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$35.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$44.57	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$297.80	PLS9100261	56100	Supplies	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
INTERSTATE ELECTRICAL SUP	8/31/2016	\$285.31	PLS9100261	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$57.37	PLS9100264	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$6.69	PLS9100264	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$223.35	PLS9100264	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$129.60	BRW9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$276.48	ECM9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$117.60	ECM9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$194.40	HAN9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$138.24	HAR9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$388.10	KEN9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$518.40	LJA9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$220.32	STM9100260	56100 Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	8/31/2016	\$8.56	WYN9100260	56100 Supplies	Division of Facilities and Operations
IXL	8/31/2016	\$249.00	VET1081100	56120 Computer software	Division of Teaching and Learning
JACK LEONARD WILLS	8/25/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JACOBSON,ROGER C	8/4/2016	\$373.54	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
JANE INMAN EDENFIELD	8/25/2016	\$360.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JCPENNEY 2633	8/31/2016	\$84.98	BAK1081100	56100 Supplies	Division of Teaching and Learning
JCPENNEY 2633	8/31/2016	(\$17.61)	BAK1081100	56100 Supplies	Division of Teaching and Learning
JEFFREY W BATTLES	8/18/2016	\$200.00	ATH9705010	55800 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
JENNIFER CORLEY PARKER	8/4/2016	\$310.68	PR11784220	55800 Travel - Employees	Division of Teaching and Learning
JENNIFER OLIVER	8/11/2016	\$1,259.68	PR11784220	55950 Other Purchased Services	Division of Teaching and Learning
JESSICA THOMAS SCOTT	8/25/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JIM ANTHONY	8/18/2016	\$1,195.00	BOE9100230	53000 Purch Professional & Technical	Division of Executive - Board of Education
JIMMY JOHNS - 1177	8/31/2016	\$136.94	HAR9705025	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JO-ANN STORE #1583	8/31/2016	\$15.73	BLK9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JO-ANN STORE #1583	8/31/2016	\$70.10	DMN9100240	56100 Supplies	Division of Teaching and Learning
JOCELYN SMITH	8/18/2016	\$2,368.54	PR11784220	58100 Dues And Fees	Division of Teaching and Learning
JOHN R MCMICHAEL	8/25/2016	\$300.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	8/25/2016	\$255.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHNSON,BARBARA E	8/4/2016	\$167.40	ATT9100100	55800 Travel - Employees	Division of Student Services
JOHNSTONE SUPPLY	8/31/2016	\$251.55	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$77.08	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$36.10	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$56.25	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$343.08	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$499.65	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$215.55	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$34.66	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$459.96	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$540.96	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$364.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$699.56	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$64.13	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$249.31	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$76.89	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	(\$584.55)	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$219.09	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$58.05	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$809.92	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$29.26	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$96.01	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$1,018.92	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$175.05	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$173.25	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$3.96	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$280.80	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$269.38	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$30.95	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$919.92	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$121.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$1,497.37	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$366.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$142.85	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$875.25	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$1,062.17	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$26.10	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$854.55	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$496.19	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$158.36	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$33.75	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$1,372.00	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$714.03	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$81.73	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$75.41	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$527.94	PLS9100261	56100 Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	8/31/2016	\$265.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
JONES & BARTLETT LEARNING LLC	8/11/2016	\$4,684.95	CAR3011100	56410 Textbooks	Division of Teaching and Learning
JONES & BARTLETT LEARNING LLC	8/18/2016	\$3,094.95	CAR3011100	56410 Textbooks	Division of Teaching and Learning
JONES SCHOOL SUPPLY	8/31/2016	\$283.50	WAD9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JONES WELDING	8/31/2016	\$96.07	PLS9100264	56100 Supplies	Division of Facilities and Operations
JONES, SUSAN B	8/4/2016	\$104.76	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
JULIE VICKERY	8/4/2016	\$353.90	PR11784220	55950 Other Purchased Services	Division of Teaching and Learning
KALER, CATHERINE E	8/11/2016	\$44.82	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
KAPLAN EARLY LEARNING CO	8/4/2016	\$62.52	PRK1540100	55950 Other Purchased Services	Division of Teaching and Learning
KAREN P JONES	8/11/2016	\$2,000.00	ATH9705015	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars



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

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
KEARSE, TANYA L	8/11/2016	\$26.46	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
KEITH L. GRIER ELECTRIC, INC	8/4/2016	\$500.00	RTH1081100	53000 Purch Professional & Technical	Division of Teaching and Learning
KELLY, NATASHA L	8/25/2016	\$344.52	SPD2824100	55800 Travel - Employees	Division of Student Services
KELLY, NATALIE H	8/4/2016	\$600.88	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
KIA CHAMBERS	8/4/2016	\$408.24	EXE1210220	55850 Travel - School Board Members	Division of Teaching and Learning
KINKADE, TAYLOR E	8/25/2016	\$587.20	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
KIRKLAND, LAKESHA	8/25/2016	\$586.12	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
KMART 7388	8/31/2016	\$28.00	ECM9100240	56100 Supplies	Division of Teaching and Learning
KNOX PEST CONTROL	8/25/2016	\$6,473.00	PLS9100261	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
KRISPY KREME	8/31/2016	\$262.50	RTH9705007	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KUALO LIMITED	8/31/2016	\$71.40	RCH9705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LABORCHEX	8/18/2016	\$21.45	TRN1320272	53000 Purch Professional & Technical	Division of Facilities and Operations
LADDER LEARNING SERVICES LLC	8/4/2016	\$108.00	SPD2824220	53210 Contracted Service - Teachers	Division of Student Services
LADDER LEARNING SERVICES LLC	8/18/2016	\$720.00	SPD2824220	53210 Contracted Service - Teachers	Division of Student Services
LAKESHORE LEARNING MATER	8/31/2016	\$89.97	RES1021100	56100 Supplies	Division of Teaching and Learning
LAMAR, COURTNEY N	8/18/2016	\$462.00	PBS1805220	55800 Travel - Employees	Division of Student Services
LAMINATION DEPOT INC	8/31/2016	\$4.95	NCE1011100	55950 Other Purchased Services	Division of Teaching and Learning
LAMINATION DEPOT INC	8/31/2016	\$81.68	NCE1011100	56100 Supplies	Division of Teaching and Learning
LAMINATOR.COM	8/31/2016	\$4.99	PGM9100250	55950 Other Purchased Services	Division of Facilities and Operations
LAMINATOR.COM	8/31/2016	\$174.71	PGM9100250	56100 Supplies	Division of Facilities and Operations
LANDON, ANGELA S	8/4/2016	\$84.24	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
LARRY G DANIEL	8/25/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY JONES	8/25/2016	\$120.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LAWSON, DAWN D	8/25/2016	\$457.69	DMN1750220	55800 Travel - Employees	Division of Teaching and Learning
LEARNING A-Z, LLC	8/31/2016	\$109.95	VE11081100	56120 Computer software	Division of Teaching and Learning
LEGO EDUCATION	8/4/2016	\$6,051.10	FOX1775100	56150 Expendable Equipment	Division of Teaching and Learning
LEVY, THOMPSON, SIBLEY & HAND,	8/4/2016	\$13,376.37	WKC9690250	53400 Purchased Legal Services	Division of Human Resources
LEWIS JONES FOOD MA	8/31/2016	\$40.00	KEN9580256	56100 Supplies	Division of Teaching and Learning
LIBERTS	8/31/2016	\$1,122.66	CVH9705071	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LINDSEY, EDDIE	8/4/2016	\$678.40	DHE1750220	55800 Travel - Employees	Division of Teaching and Learning
LINDSEY, CHRISTOPHER B	8/11/2016	\$132.45	CVH1750220	55800 Travel - Employees	Division of Teaching and Learning
LIVE VIEW GPS	8/31/2016	\$129.80	SCR9100260	56150 Expendable Equipment	Division of Facilities and Operations
LOCKER PRO LLC	8/18/2016	\$4,241.25	ECM9705005	54300 Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
LOCKER PRO LLC	8/4/2016	\$1,609.20	FRT9705018	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LOCKER PRO LLC	8/18/2016	\$2,291.00	HAR9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGANS	8/31/2016	\$323.45	COH9705062	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LONG, BRENDA C	8/25/2016	\$636.68	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
LOPEZ, ROBERT J SCOTT	8/11/2016	\$91.26	TL9100280	55800 Travel - Employees	Division of Information Services
LORE, KAREN	8/4/2016	\$161.22	JOR1770220	55800 Travel - Employees	Division of Teaching and Learning
LORETTA MORRISON	8/4/2016	\$2,000.00	ATH9705015	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
LOVIN, CATHERINE L	8/4/2016	\$1,199.77	COH1784220	58100 Dues And Fees	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$52.98	JNS9100260	56150 Expendable Equipment	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$88.20	DMN9100240	55950 Other Purchased Services	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$586.97	ACM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	8/31/2016	\$7.98	DCM9705007	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	8/31/2016	\$42.55	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	8/31/2016	\$29.99	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	8/31/2016	(\$29.99)	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	8/31/2016	\$53.45	VE179705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	8/31/2016	\$27.86	VE179705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	8/31/2016	\$54.78	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$99.00	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$79.94	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$296.25	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$24.44	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$191.52	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$777.00	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$118.56	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$7.12	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$37.78	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	(\$19.19)	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$289.20	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$38.43	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$42.92	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$45.70	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$8.04	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$241.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$245.10	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$534.06	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$49.32	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$124.54	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$25.34	PLS9100261	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$66.39	PLS9100264	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$270.48	PLS9100264	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	(\$340.20)	PLS9100264	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$340.20	PLS9100264	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$8.97	PLS9100264	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$40.90	SCR9100260	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$246.07	ACM9100260	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$5.43	CLB9100240	56100 Supplies	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$33.82	DMN9100240	56100 Supplies	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$99.54	DMN9100240	56100 Supplies	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$161.76	DMN9100240	56100 Supplies	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$79.12	ECA9100260	56100 Supplies	Division of Facilities and Operations
LOWES #00636	8/31/2016	\$73.54	JNS9100240	56100 Supplies	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$75.20	JNS9100260	56100 Supplies	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
LOWES #00636	8/31/2016	\$20.80	SHW9100240	56100	Supplies	Division of Teaching and Learning
LOWES #00636	8/31/2016	\$9.05	SHW9100240	56100	Supplies	Division of Teaching and Learning
LOWES #00636	8/31/2016	(\$53.28)	WYN9100240	56100	Supplies	Division of Teaching and Learning
LTR GLASS INC	8/11/2016	\$3,898.00	ACPL061540	54300	Repair And Maintenance Service	Division of Executive - Construction
LTR GLASS INC	8/31/2016	\$66.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	8/31/2016	\$50.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	8/31/2016	\$52.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	8/31/2016	\$1,418.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	8/31/2016	\$519.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	8/31/2016	\$234.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	8/31/2016	\$937.96	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	8/31/2016	\$467.02	PGM9100250	56100	Supplies	Division of Facilities and Operations
MACMILLIAN PUBLISHING COMPANY	8/11/2016	\$261.80	COH1041100	55950	Other Purchased Services	Division of Teaching and Learning
MACMILLIAN PUBLISHING COMPANY	8/18/2016	\$8,105.89	COH1041100	55950	Other Purchased Services	Division of Teaching and Learning
MACON MARRIOTT CITY CENTER HOT	8/18/2016	\$206.00	FOX177530P	55800	Travel - Employees	Division of Teaching and Learning
MAG MAGAZINES.COM	8/31/2016	\$224.92	SHW1310200	56420	Books and Periodicals	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$15.19	ATH9100210	56110	Supplies-Technology	Division of Student Services
MALONE OFFICE ENVIRONMENT	8/31/2016	\$180.00	EXE9100260	56150	Expendable Equipment	Division of Executive - Admin
MALONE OFFICE ENVIRONMENT	8/31/2016	\$180.00	HRS9100280	56150	Expendable Equipment	Division of Human Resources
MALONE OFFICE ENVIRONMENT	8/31/2016	\$119.96	BRW1011100	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$359.88	BRW1021100	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$119.96	BRW1051100	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$170.00	ATH9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	8/31/2016	\$108.24	DHE9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	8/31/2016	\$53.79	ATH9100210	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	8/31/2016	(\$59.99)	ATH9100210	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	8/31/2016	\$181.97	SPD2824100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	8/31/2016	\$396.30	SPD2824100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	8/31/2016	\$175.80	WDL9100260	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	8/31/2016	\$649.58	ALN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$230.84	BRW1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$488.44	CLB1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$553.36	ELM9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$134.00	FOX1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$134.00	FOX1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$133.68	FOX1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$137.74	FOX9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$153.30	HAN1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$20.17	HAN1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$218.65	HAN1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$153.29	HAN1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$218.65	HAN1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$20.17	HAN1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$153.30	HAN1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$218.65	HAN1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$20.17	HAN1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$104.45	HAN9100100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$153.30	HAN9100100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$218.65	HAN9100100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$20.17	HAN9100100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$125.00	HAN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$20.15	HAN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$202.99	JNS9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$48.31	JNS9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$127.96	JOR9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$500.49	MTH1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$1,471.49	MTH1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$871.04	MTH1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$1,493.03	RIV1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$10.29	RIV9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$97.33	RIV9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$40.81	RTH9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	(\$3.79)	RTH9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$154.85	SEC9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$186.40	SHW1041100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$181.72	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	(\$66.49)	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$541.48	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	(\$15.19)	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$66.49	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$58.38	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$9.48	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$43.74	SHW9580245	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$102.58	SOC1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$127.56	SOC1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$64.55	SOC1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$2,492.99	SPC9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$138.72	SPC9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$402.23	SPC9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$74.97	STM1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$449.78	STM1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$124.95	STM1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$278.31	STM9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$240.97	STM9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$189.90	TLI1750291	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	8/31/2016	\$151.66	TLI1750300	56100	Supplies	Division of Teaching and Learning



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
MALONE OFFICE ENVIRONMENT	8/31/2016	\$31.89	TL11750300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENTS	8/11/2016	\$1,929.89	VET1081100	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENTS	8/25/2016	\$2,338.36	WDL9100260	56150	Expendable Equipment	Division of Facilities and Operations
MARTINS DIVERSIFIED SVCS	8/31/2016	\$600.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
MARTINS DIVERSIFIED SVCS	8/31/2016	\$1,500.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
MARY BARNETTE	8/4/2016	\$2,031.14	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
MASSA,PATRICIA A	8/4/2016	\$17.28	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
MATTHEWS,WILLIE J	8/4/2016	\$710.38	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
MAYFIELD DAIRY FARMS LLC	8/18/2016	\$1,644.30	NCE9600310	56300	Purchased Food	Division of Facilities and Operations
MCCLUSTER, JACORY D	8/4/2016	\$70.74	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
MCCOY, NICOLE S	8/4/2016	\$167.48	ESL1816220	55800	Travel - Employees	Division of Teaching and Learning
MCELREATH, TRENTON A	8/4/2016	\$930.55	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
MCGRIFF TIRE OPELIKA	8/31/2016	\$551.50	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
MCGRIFF TIRE OPELIKA	8/31/2016	\$392.80	TRN1320275	56100	Supplies	Division of Facilities and Operations
MCINTOSH HIGH SCHOOL FOOTBALL	8/11/2016	\$175.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MCRMEDICAL SUPPLY	8/31/2016	\$179.70	NOR3011100	56100	Supplies	Division of Teaching and Learning
MECO OF ATLANTA INC	8/11/2016	\$1,477.75	WHS9100250	54300	Repair And Maintenance Service	Division of Financial Services
MECO OF ATLANTA INC	8/18/2016	\$1,341.99	WHS9100250	56100	Supplies	Division of Financial Services
MEDIA GENERAL OPERATIONS INC	8/11/2016	\$498.76	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MEDIA GENERAL OPERATIONS INC	8/11/2016	\$1,990.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MEDIA GENERAL OPERATIONS INC	8/18/2016	\$3,600.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MELTWATER NEWS US INC	8/25/2016	\$4,500.00	COM9100280	53000	Purch Professional & Technical	Division of Executive - Communication
MF ATHLETIC & PERFORM BE	8/31/2016	\$72.50	ATH9705048	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	8/31/2016	\$2.73	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
MICHAELS STORES 9929	8/31/2016	\$67.69	BLK9705019	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	8/31/2016	\$22.92	FRT1081100	56100	Supplies	Division of Teaching and Learning
MIDWEST TAPE	8/11/2016	\$7,306.26	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	8/18/2016	\$2,478.70	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MILLCREEK MFG.	8/31/2016	\$30.36	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
MILLCREEK MFG.	8/31/2016	\$226.74	PLS9100264	56100	Supplies	Division of Facilities and Operations
MILLER, ANNA E	8/18/2016	\$144.20	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
MINGLEDORFFS 46 COLUMBUS	8/31/2016	\$1,509.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	8/31/2016	\$29.55	SNP9600310	56100	Supplies	Division of Facilities and Operations
MOBYMAX	8/31/2016	\$459.00	DWS1021100	56120	Computer software	Division of Teaching and Learning
MOBYMAX	8/31/2016	\$240.00	DWS1051100	56120	Computer software	Division of Teaching and Learning
MORGAN JR, PAUL H	8/11/2016	\$66.42	ENT9100280	55800	Travel - Employees	Division of Information Services
MOTION INDUSTRIES GA25	8/31/2016	\$33.30	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOVIESTOP 9324 COLUMBU	8/31/2016	\$7.18	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
MOWERY ELEVATOR COMPANY O	8/31/2016	\$600.00	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
MOWREY ELEVATOR COMPANY OF FLO	8/11/2016	\$225.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOWREY ELEVATOR COMPANY OF FLO	8/18/2016	\$1,650.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
MOWREY ELEVATOR COMPANY OF FLO	8/25/2016	\$1,500.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
MUMPOWER,JACQUELINE	8/18/2016	\$774.76	ACD1210220	55800	Travel - Employees	Division of Teaching and Learning
MUSCOGEE GLASS INC.	8/31/2016	\$124.53	HAR3011100	56100	Supplies	Division of Teaching and Learning
MUSCOGEE GLASS INC.	8/31/2016	\$180.00	SHW3011100	56100	Supplies	Division of Teaching and Learning
MYBINDING COM	8/31/2016	\$169.88	PGM9100250	56100	Supplies	Division of Facilities and Operations
NAIL,KELLY S	8/4/2016	\$570.04	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
NAPT	8/31/2016	\$325.00	PRF1210220	58100	Dues and Fees	Division of Facilities and Operations
NASSP MOTO	8/31/2016	\$385.00	MDL9705021	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATATORIUM	8/31/2016	\$53.00	HAN9580052	55950	Other Purchased Services	Division of Teaching and Learning
NATATORIUM	8/31/2016	\$69.00	HAN9580052	56100	Supplies	Division of Teaching and Learning
NATATORIUM	8/31/2016	\$71.00	HAN9580052	56100	Supplies	Division of Teaching and Learning
NATIONAL ACADEMIES PRESS	8/31/2016	\$161.33	ELM9100220	56420	Books and Periodicals	Division of Teaching and Learning
NATIONAL HS FED OR NFHS	8/31/2016	\$12.55	ACM9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL HS FED OR NFHS	8/31/2016	\$41.00	ACM9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL SCIENCE TEACHERS ASSO	8/11/2016	\$911.24	SPC1750220	55950	Other Purchased Services	Division of Teaching and Learning
NATIONALTOOLWAREHOU	8/31/2016	\$410.71	JOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
NATIONALTOOLWAREHOU	8/31/2016	\$416.27	JOR3011100	56100	Supplies	Division of Teaching and Learning
NEC ELECTRICAL SUPPLY	8/31/2016	\$14.02	PLS9100261	55950	Other Purchased Services	Division of Facilities and Operations
NEC ELECTRICAL SUPPLY	8/31/2016	\$88.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
NEC ELECTRICAL SUPPLY	8/31/2016	\$108.51	PLS9100261	56100	Supplies	Division of Facilities and Operations
NEC ELECTRICAL SUPPLY	8/31/2016	\$45.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
NEC ELECTRICAL SUPPLY	8/31/2016	\$135.71	PLS9100261	56100	Supplies	Division of Facilities and Operations
NEC ELECTRICAL SUPPLY	8/31/2016	\$118.21	PLS9100261	56100	Supplies	Division of Facilities and Operations
NEFF COMPANY	8/31/2016	\$7.50	CVH9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NEFF COMPANY	8/31/2016	\$26.75	CVH9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NEFF COMPANY	8/31/2016	\$246.42	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NELNET BUSINESS SOLUTIONS INC	8/11/2016	\$2,375.00	PR1178422P	58100	Dues And Fees	Division of Teaching and Learning
NETBRANDS MEDIA CORP.	8/31/2016	\$136.39	BAK9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NEUTRON INDU NEUTRON I	8/31/2016	\$38.22	COH9100260	55950	Other Purchased Services	Division of Facilities and Operations
NEUTRON INDU NEUTRON I	8/31/2016	\$53.33	COH9100260	55950	Other Purchased Services	Division of Facilities and Operations
NEUTRON INDU NEUTRON I	8/31/2016	\$315.00	COH9100260	56100	Supplies	Division of Facilities and Operations
NEUTRON INDU NEUTRON I	8/31/2016	\$280.80	COH9100260	56100	Supplies	Division of Facilities and Operations
NEW KOOSHAREM CORPORATION	8/11/2016	\$207.46	CPL9599004	53000	Purch Professional & Technical	Chattahoochee Valley Library System
NEW KOOSHAREM CORPORATION	8/18/2016	\$414.40	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
NEW LEAF CONSIGNMENT	8/31/2016	\$329.50	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NEWER, MARSHA T	8/4/2016	\$1,032.15	HAR9100100	55800	Travel - Employees	Division of Teaching and Learning
NEWTON AARON & ASSOCIATES INC	8/11/2016	\$3,162.50	ANPR304000	53000	Purch Professional & Technical	Division of Executive - Construction
NICHOLS,MICHELLE M	8/18/2016	\$173.24	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
NICHOLS,MICHELLE M	8/25/2016	\$579.18	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
NORRIS, PORTIA S	8/4/2016	\$471.20	SOC1770100	55800	Travel - Employees	Division of Teaching and Learning
NORTHSIDE HS CHEERLEADER BOOST	8/11/2016	\$150.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
OCCUPATIONAL HEALTH CENTERS OF	8/25/2016	\$776.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
OCCUPATIONAL MEDICINE OF COLUM	8/25/2016	\$320.00	SPD9100220	55950	Other Purchased Services	Division of Student Services
OFFICE DEPOT #1078	8/31/2016	\$9.98	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1090	8/31/2016	\$9.98	HAR3011100	56100	Supplies	Division of Teaching and Learning



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICE DEPOT #1105	8/31/2016	\$17.89	DUB1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$563.53	SCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	8/31/2016	\$760.43	PUR9100250	56110	Supplies-Technology	Division of Financial Services
OFFICE DEPOT #1214	8/31/2016	\$264.79	HRS9100280	56110	Supplies-Technology	Division of Human Resources
OFFICE DEPOT #1214	8/31/2016	\$34.99	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$34.99	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$173.20	REC9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$23.99	REC9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$627.00	CVH9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$81.51	GEN9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$25.60	VET1081100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$429.99	CAR9100220	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$329.97	SHW9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$21.68	SHW1041100	55950	Other Purchased Services	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$71.58	SHW1041100	55950	Other Purchased Services	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$815.27	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	8/31/2016	\$64.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	8/31/2016	\$78.76	MTL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	8/31/2016	\$371.64	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	8/31/2016	\$89.97	DEP9100230	56100	Supplies	Division of Executive - Deputy
OFFICE DEPOT #1214	8/31/2016	\$38.45	PUR9100250	56100	Supplies	Division of Financial Services
OFFICE DEPOT #1214	8/31/2016	\$409.30	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	8/31/2016	\$177.90	TL9100100	56100	Supplies	Division of Information Services
OFFICE DEPOT #1214	8/31/2016	\$81.24	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$115.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$203.32	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$87.98	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$138.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$908.71	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$59.94	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$167.78	PBS1805220	56100	Supplies	Division of Student Services
OFFICE DEPOT #1214	8/31/2016	\$626.94	SPD2824100	56100	Supplies	Division of Student Services
OFFICE DEPOT #1214	8/31/2016	\$131.06	ALN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$228.15	ARN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$5.99	ARN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$86.16	BDV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$975.00	BLN9580054	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$105.00	BLN9580054	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$112.28	CAR9100220	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$156.00	CLB1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$214.95	CLB1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$259.70	CLB1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$112.80	CLB1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$222.94	CLB1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$249.18	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$31.19	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$83.87	CVH3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$554.74	DUB1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$65.47	DUB1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$682.63	ECA3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$46.66	GEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$355.91	GRG9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$73.00	HAR1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$120.26	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$212.09	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$24.58	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$57.94	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$197.95	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$199.50	JOR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$637.20	KEN1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$169.99	KEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$598.89	NOR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$207.60	RIV1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$348.72	RIV1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$89.99	RIV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$29.08	RIV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$374.97	RIV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$242.93	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$339.29	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$53.82	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$251.76	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$268.95	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$675.00	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$56.63	SHW3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$54.00	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$357.05	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$39.99	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$10.00	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$30.99	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$57.34	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$30.98	SOC1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$115.05	SOC1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$62.29	SOC1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$126.01	SOC1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$19.90	SOC1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$4.40	SOC9100240	56100	Supplies	Division of Teaching and Learning



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICE DEPOT #1214	8/31/2016	\$333.60	SPC9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$846.02	SPC9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	8/31/2016	\$149.64	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	8/31/2016	\$1,250.00	WYN1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$83.99	JOR9705080	56110	Supplies-Technology	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	8/31/2016	\$134.97	REC9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	(\$6.99)	REC9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$520.95	TRN1320270	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$175.98	TRN1320270	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$45.00	GEN9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$29.99	JNS9100260	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$65.98	JOR9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$64.99	NOR3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$129.88	NOR3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$69.99	NOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$167.99	SHW1041100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$79.99	WYN9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$65.03	BRW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	8/31/2016	(\$27.87)	BRW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	8/31/2016	\$49.23	JOR9705080	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	8/31/2016	(\$29.26)	JOR9705080	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	8/31/2016	\$7.79	JOR9705080	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	8/31/2016	\$268.19	KEY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	8/31/2016	\$28.49	PLS9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$126.98	PLS9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$76.82	PLS9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$67.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$15.00	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$289.24	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$137.56	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$31.99	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$12.91	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	(\$31.43)	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$39.99	TRN1320270	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$603.68	TRN1320275	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	8/31/2016	\$109.74	ATH9100210	56100	Supplies	Division of Student Services
OFFICE DEPOT #308	8/31/2016	\$998.93	WDL9100260	56100	Supplies	Division of Student Services
OFFICE DEPOT #308	8/31/2016	\$94.87	ALN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$23.96	BRW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$112.12	CLB1310200	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$35.56	DMN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$1,619.98	ECA1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	(\$137.32)	ECA1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$2.06	ECA1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$253.97	ERA9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$26.98	FRT9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$8.80	GEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$20.02	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$75.96	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$11.98	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$63.51	MDL1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$79.99	MLK9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$337.64	MTH9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$56.31	NOR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$39.99	RIV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$74.26	WYN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	8/31/2016	\$103.67	WYN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #5910	8/31/2016	\$57.99	EXE9100260	56100	Supplies	Division of Executive - Admin
OFFICE DEPOT #5910	8/31/2016	\$5.49	ECA3011100	56100	Supplies	Division of Teaching and Learning
OFFICE OF COMMISSIONER OF INSU	8/11/2016	\$750.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1051100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1051100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1051100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$9.00	BRW1051100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$14.99	KEN9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$25.49	NOR3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$196.95	TL1750220	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$179.98	STM9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$35.98	DVS9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$69.99	PMO9100280	56100	Supplies	Division of Executive - PMO
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$5.99	PMO9100280	56100	Supplies	Division of Executive - PMO
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$11.99	GUD9100210	56100	Supplies	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1021100	56100	Supplies	Division of Teaching and Learning



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.15	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.05	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$0.06	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$13.00	BRW9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$27.99	CAR9100220	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$50.27	CLB9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$15.87	CLB9100260	56100	Supplies	Division of Facilities and Operations
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$11.25	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$10.03	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$23.57	DVS9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$50.97	DVS9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$69.99	ECM1081100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$64.97	FOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$125.46	KEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$143.97	KEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$1,056.94	KEN9580256	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$68.86	KEN9580256	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$27.89	NOR3011100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$24.78	RTH1081100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$42.96	RTH1081100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$59.98	TL11750101	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	8/31/2016	\$24.99	TL11750300	56100	Supplies	Division of Teaching and Learning
OGLETHORPE ASSOCIATES II LLC	8/25/2016	\$667.65	SPD2824100	55800	Travel - Employees	Division of Student Services
OLLER, ELISIA M	8/4/2016	\$198.51	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
OLLIES BARGAIN OUTLET 183	8/31/2016	\$42.97	WAD9100240	56100	Supplies	Division of Teaching and Learning
OMNI CHEER	8/31/2016	\$10.00	SHW9705012	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNI CHEER	8/31/2016	\$262.65	JOR9705022	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OMNI CHEER	8/31/2016	\$150.00	SHW9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OMN MEDIA	8/11/2016	\$4.54	TRN1320270	55950	Other Purchased Services	Division of Facilities and Operations
ONE 12	8/31/2016	\$491.25	MLK9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ONE 12	8/31/2016	\$425.00	SHW9705049	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
O'NEILL, RONALD	8/11/2016	\$86.94	ENT9100280	55800	Travel - Employees	Division of Information Services
ORIENTAL TRADING CO	8/31/2016	\$22.99	TL9100220	55950	Other Purchased Services	Division of Information Services
ORIENTAL TRADING CO	8/31/2016	\$6.99	BLK1081100	55950	Other Purchased Services	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$9.99	NCE1310200	55950	Other Purchased Services	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$49.95	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
ORIENTAL TRADING CO	8/31/2016	\$62.99	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ORIENTAL TRADING CO	8/31/2016	\$80.71	HAR9705051	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ORIENTAL TRADING CO	8/31/2016	\$48.75	TL9100220	56100	Supplies	Division of Information Services
ORIENTAL TRADING CO	8/31/2016	\$322.48	BAK9100240	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$11.80	BLK1081100	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$329.45	BLN9580054	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$43.48	DMN1021100	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$43.49	DMN1051100	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$73.94	ERA1011100	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$102.21	MDL1081100	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$39.46	NCE1310200	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$122.93	WYN9580049	56100	Supplies	Division of Teaching and Learning
ORIENTAL TRADING CO	8/31/2016	\$52.25	WYN9580049	56100	Supplies	Division of Teaching and Learning
OSI UNITEDSTATESFLAG	8/31/2016	\$466.24	WYN9580049	56150	Expendable Equipment	Division of Teaching and Learning
OUR LADY OF MERCY CATHOLIC HIG	8/25/2016	\$120.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
OUTFRONT MEDIA INC	8/4/2016	\$2,700.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
OUTFRONT MEDIA INC	8/11/2016	\$2,700.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PACHECO, CARLOS A	8/11/2016	\$70.20	TL9100280	55800	Travel - Employees	Division of Information Services
PALMER, LISA B	8/4/2016	\$635.04	HAR9100100	55800	Travel - Employees	Division of Teaching and Learning
PAPA JOHN'S #00136	8/31/2016	\$30.00	BLN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #00136	8/31/2016	\$22.00	HAR9705093	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PARKER, SONJA T	8/11/2016	\$413.07	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
PARTY CITY #310	8/31/2016	\$131.39	PL9705002	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	8/31/2016	\$83.25	DMN9100240	56100	Supplies	Division of Teaching and Learning
PASTORAL INSTITUTE INC	8/18/2016	\$8,360.00	SYS9705101	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PATCHIN, RHONDA K	8/4/2016	\$131.76	PBS1805220	55800	Travel - Employees	Division of Student Services
PATRICIA HUGLEY GREEN	8/4/2016	\$509.20	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
PATTERSON, ROSA G	8/4/2016	\$680.91	SPC1750240	55800	Travel - Employees	Division of Teaching and Learning
PAUL RAY MOODY	8/25/2016	\$240.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
PAW CFC FLOORING AND R	8/31/2016	\$980.00	CPL9599002	54300	Repair and Maintenance Service	Chattahoochee Valley Library System
PAW NEIL COZAD	8/31/2016	\$561.60	ACM9705001	54300	Repair and Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
PAW NEIL COZAD	8/31/2016	\$1,315.20	MDL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL AFFORDCOM	8/31/2016	\$332.50	GEN9100240	55950	Other Purchased Services	Division of Teaching and Learning
PAYPAL AFFORDCOM	8/31/2016	\$70.00	INF9100282	54300	Repair and Maintenance Service	Division of Information Services
PAYPAL EDVENTUREGA	8/31/2016	\$1,450.00	COH9100100	58100	Dues and Fees	Division of Teaching and Learning
PAYPAL EDVENTUREGA	8/31/2016	\$725.00	COH9100100	58100	Dues and Fees	Division of Teaching and Learning
PAYPAL FOOTBALLREC	8/31/2016	\$1,368.00	KEN9705033	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL PMICOLUMBUS	8/31/2016	\$25.00	PMO9100280	56100	Supplies	Division of Executive - PMO
PCI PATTERSON MEDICAL	8/31/2016	\$9.95	ACM9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PCI PATTERSON MEDICAL	8/31/2016	\$30.50	ACM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PCNM TECHNOLOGIES INC	8/31/2016	\$42.12	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
PCNM TECHNOLOGIES INC	8/31/2016	(\$3.12)	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
PEDIATRIA HEALTHCARE LLC	8/25/2016	\$1,411.25	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
PENDLETON CREEK FARM CONSTRUCT	8/25/2016	\$6,930.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
PENSXPRESS.COM INC	8/31/2016	\$119.09	DVS9100240	56100	Supplies	Division of Teaching and Learning





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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PERKINS, HEATHER	8/4/2016	\$297.93	SPC1750220	55800	Travel - Employees	Division of Teaching and Learning
PIER 1 00011858	8/31/2016	\$157.56	DMN9100240	56100	Supplies	Division of Teaching and Learning
POPE,TAMMY FAYE	8/11/2016	\$30.78	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
PORTER, KIMBERLY A	8/11/2016	\$483.10	DMN1750220	55800	Travel - Employees	Division of Teaching and Learning
PPG PAINTS 8166	8/31/2016	\$549.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
PSAT/NMSQT	8/18/2016	\$210.00	KEN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PSI AV DESIGN GROUP	8/31/2016	\$315.29	WDL9100260	56100	Supplies	Division of Student Services
PUBLIX #1390	8/31/2016	\$65.98	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	8/31/2016	\$301.65	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	8/31/2016	\$110.53	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	8/31/2016	\$12.53	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	8/31/2016	\$67.55	BRW9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$8.98	BRW9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$22.47	CVH9705088	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$42.97	EDY9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$85.90	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$208.94	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$43.94	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$46.35	HAR9705025	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$73.21	JOR9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	8/31/2016	\$22.17	HAN9580052	56300	Purchased Food	Division of Teaching and Learning
PUBLIX #1390	8/31/2016	\$9.37	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
PUBLIX #1390	8/31/2016	\$16.36	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
PUBLIX #1390	8/31/2016	\$32.12	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
PUBLIX #1390	8/31/2016	\$36.19	EXE9705036	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	8/31/2016	\$175.40	JOR9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	8/31/2016	\$62.49	PLS9705002	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	8/31/2016	\$299.95	PLS9705002	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	8/31/2016	\$30.13	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	8/31/2016	\$30.13	SHW9705014	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PYGRAPHICS	8/31/2016	\$429.00	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PYRAMID EDUCATIONAL CONSULTANT	8/11/2016	\$6,393.80	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
QUILL CORPORATION	8/4/2016	\$1,108.10	MSL1750100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$104.96	MDL9100240	56110	Supplies-Technology	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$109.21	FOR1011100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$109.21	FOR1021100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$109.20	FOR1051100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$95.97	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$157.19	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$5.99	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$210.64	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$188.58	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$6.99	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$124.95	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$29.80	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$189.93	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$11.20	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	(\$124.95)	MDL1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	8/31/2016	\$118.07	MDL9100260	56100	Supplies	Division of Facilities and Operations
RACO INDUSTRIES LLC	8/31/2016	\$515.82	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
RACO INDUSTRIES LLC	8/31/2016	\$516.30	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
RACO INDUSTRIES LLC	8/31/2016	\$1,403.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
RADIO WHOLESALE	8/31/2016	\$400.00	WDL9100260	56150	Expendable Equipment	Division of Student Services
RADIO WHOLESALE	8/31/2016	\$298.00	EDY9100240	56150	Expendable Equipment	Division of Teaching and Learning
RADIO WHOLESALE	8/31/2016	\$636.00	KEN9100240	56150	Expendable Equipment	Division of Teaching and Learning
RADIO WHOLESALE	8/31/2016	\$247.00	SOC9100260	56150	Expendable Equipment	Division of Facilities and Operations
RAMSEY,MARY J	8/18/2016	\$436.60	NOR1791220	55800	Travel - Employees	Division of Teaching and Learning
REBEL YELL INC	8/31/2016	\$200.10	RCH9100260	56100	Supplies	Division of Facilities and Operations
RECORDED BOOKS	8/31/2016	\$87.49	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	8/4/2016	\$253.50	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
REESE, MIMI M	8/4/2016	\$1,282.11	DVS1750220	55800	Travel - Employees	Division of Teaching and Learning
RENAISSANCE HOTEL MANAGEMENT C	8/18/2016	\$756.00	INF1210220	55800	Travel - Employees	Division of Teaching and Learning
RESEARCH PRESS CO.	8/31/2016	\$13.00	WDL9100260	55950	Other Purchased Services	Division of Student Services
RESEARCH PRESS CO.	8/31/2016	\$129.99	WDL9100260	56100	Supplies	Division of Student Services
REYNOLDS,JOANNE A	8/18/2016	\$28.08	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
RGS Pay	8/31/2016	\$16.50	GEN1021100	55950	Other Purchased Services	Division of Teaching and Learning
RGS Pay	8/31/2016	\$35.16	KEY1750100	55950	Other Purchased Services	Division of Teaching and Learning
RGS Pay	8/31/2016	\$38.02	MAC1051100	55950	Other Purchased Services	Division of Teaching and Learning
RGS Pay	8/31/2016	\$41.76	MAC1051100	55950	Other Purchased Services	Division of Teaching and Learning
RGS Pay	8/31/2016	\$24.86	STM1051100	55950	Other Purchased Services	Division of Teaching and Learning
RGS Pay	8/31/2016	\$260.83	BRW1011100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$413.52	CLB1021100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$250.62	ERA1011100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$200.00	ERA1011100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$107.58	ERA1021100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$106.07	GEN1021100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$144.02	KEY1750100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$271.59	MAC1051100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$268.45	MAC1051100	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$192.20	MTH1310200	56100	Supplies	Division of Teaching and Learning
RGS Pay	8/31/2016	\$177.60	STM1051100	56100	Supplies	Division of Teaching and Learning
RICHARD MOOREFIELD INC	8/18/2016	\$1,000.00	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
RICHARDSON,LUTHER W	8/4/2016	\$817.89	COH1791220	55800	Travel - Employees	Division of Teaching and Learning
RICHMOND,DEBRA TURNER	8/25/2016	\$427.96	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
RICKS, THERESA L	8/4/2016	\$92.88	SPD2824100	55800	Travel - Employees	Division of Student Services
RICOH USA, INC	8/31/2016	\$205.48	PGM9100250	56100	Supplies	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
RIVISTAS SUBSCRIPTION SER	8/31/2016	\$183.32	SHW1310200	56420 Books and Periodicals	Division of Teaching and Learning
ROBIN MARIE POWERS	8/18/2016	\$1,765.50	CPL9599002	58900 Other Expenditures	Chattahoochee Valley Library System
ROBINSON SUPPLY CO	8/31/2016	\$71.00	RES9100260	56100 Supplies	Division of Facilities and Operations
ROBINSON, MELISSA M	8/4/2016	\$523.08	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
ROCHESTER 100, INC	8/31/2016	\$375.00	DHE9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ROCHESTER 100, INC	8/31/2016	\$600.00	GEN9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ROCHESTER 100, INC	8/31/2016	\$404.25	DMN1021100	56100 Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	8/31/2016	\$404.25	DMN1051100	56100 Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	8/31/2016	\$64.80	RES1021100	56100 Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	8/31/2016	\$125.00	RIV1051100	56100 Supplies	Division of Teaching and Learning
RODERICK L GRAHAM	8/25/2016	\$270.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
RTR KIDS RUGS	8/31/2016	\$564.85	BRW1011100	56150 Expendable Equipment	Division of Teaching and Learning
RTR KIDS RUGS	8/31/2016	\$79.95	BRW1021100	56150 Expendable Equipment	Division of Teaching and Learning
RUSH TRK CTR COLUMBUS	8/31/2016	\$769.00	TRN1320275	54300 Repair and Maintenance Service	Division of Facilities and Operations
RUSH TRK CTR COLUMBUS	8/31/2016	\$161.10	TRN1320275	56100 Supplies	Division of Facilities and Operations
RYDIN DECAL- MOTO	8/31/2016	\$18.51	HAR9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RYDIN DECAL- MOTO	8/31/2016	\$250.00	HAR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
S&S WORLDWIDE-ONLINE	8/31/2016	\$191.87	SOC1021100	56100 Supplies	Division of Teaching and Learning
SAFETYSIGN.COM	8/31/2016	\$8.26	BLN9580054	55950 Other Purchased Services	Division of Teaching and Learning
SAFETYSIGN.COM	8/31/2016	\$25.65	BLN9580054	56100 Supplies	Division of Teaching and Learning
SAMSClub #8213	8/31/2016	\$26.76	TLS9100100	56100 Supplies	Division of Information Services
SAMSClub #8213	8/31/2016	(\$26.76)	TLS9100100	56100 Supplies	Division of Information Services
SAMUEL M COTHRAN	8/25/2016	\$270.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SANDERS JR, HERBERT	8/11/2016	\$203.58	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
SANDERS, TONYA D	8/18/2016	\$14.04	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
SARAH OWENS	8/11/2016	\$2,716.64	PBS1805220	53210 Contracted Service - Teachers	Division of Student Services
SASED MIDWEST PBIS	8/31/2016	\$220.00	PBS1805220	58100 Dues and Fees	Division of Student Services
SASED MIDWEST PBIS	8/31/2016	\$220.00	PBS1805220	58100 Dues and Fees	Division of Student Services
SCHLADER, SUSAN C	8/11/2016	\$54.54	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
SCHOLASTIC BOOK FAIRS	8/31/2016	\$2,498.13	WYN9580049	56420 Books and Periodicals	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS	8/31/2016	\$2,713.04	STM9705001	58100 Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOLASTIC MAGAZINES	8/31/2016	\$219.99	ART1021100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOLASTIC MAGAZINES	8/31/2016	\$76.17	ART1041100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOLASTIC MAGAZINES	8/31/2016	\$108.13	ART1081100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL DATEBOOKS INC	8/25/2016	\$1,911.30	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL OUTFITTERS	8/31/2016	\$1,976.31	COH9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL OUTFITTERS	8/31/2016	\$1,898.90	HAR1041100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	8/31/2016	\$883.75	WYN9580049	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	8/31/2016	\$242.30	HAR1041100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL SPECIALTY INC	8/11/2016	\$716.09	SPC1750100	56420 Books And Periodicals	Division of Teaching and Learning
SCHOOL TOOLS	8/31/2016	\$87.10	BRW1051100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS	8/31/2016	\$36.92	EDY1081100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS	8/31/2016	\$118.72	RES1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS	8/31/2016	\$109.93	RES1051100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$59.85	NCE9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS AND TOYS	8/31/2016	\$85.83	RIV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS AND TOYS	8/31/2016	\$78.11	BRW1750100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$20.95	DMN9100240	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$83.94	ERA1011100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$28.44	ERA1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$207.35	FOR1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$203.14	FOR1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$88.18	MAC1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$149.45	MAC1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	(\$88.18)	MAC1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$138.38	MAC1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	(\$149.45)	MAC1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$81.65	MAC1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$268.30	MAC9100240	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$248.43	MAC9100240	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	(\$268.30)	MAC9100240	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$20.36	NCE1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$90.69	RES1021100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$118.14	RES1051100	56100 Supplies	Division of Teaching and Learning
SCHOOL TOOLS AND TOYS	8/31/2016	\$64.44	RES1051100	56100 Supplies	Division of Teaching and Learning
SCHOOLFURNITURE4LESS	8/31/2016	\$899.96	NOR3011100	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOLFURNITURE4LESS	8/31/2016	\$49.30	NOR3011100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOLHOUSE OUTFITTERS LLC	8/11/2016	\$376.20	TL11750290	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOLHOUSE OUTFITTERS LLC	8/4/2016	\$8,797.52	TL11750290	56150 Expendable Equipment	Division of Teaching and Learning
SCHOOL-LINK TECHNOLOGIES	8/25/2016	\$1,150.00	SNP9600310	56160 Expendable Computer Equipment	Division of Facilities and Operations
SCOTT, KIMBERLEY T	8/11/2016	\$95.58	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
SCREWS, WILLIAM L	8/11/2016	\$57.24	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
SDI SCIENTIFICS DIRECT	8/31/2016	\$19.95	MDL1081100	55950 Other Purchased Services	Division of Teaching and Learning
SDI SCIENTIFICS DIRECT	8/31/2016	\$111.33	MDL1081100	56100 Supplies	Division of Teaching and Learning
SHAR PRODUCTS CO	8/4/2016	\$1,333.46	AART301820	56150 Expendable Equipment	Division of Teaching and Learning
SHELSKY METAL DETECTORS SALES	8/18/2016	\$3,020.00	AIM9100240	56100 Supplies	Division of Student Services
SHERMAN IND S ALABAMA	8/31/2016	\$340.00	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERMAN IND S ALABAMA	8/31/2016	\$463.00	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERMAN IND S ALABAMA	8/31/2016	\$283.00	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERMAN IND S ALABAMA	8/31/2016	\$226.00	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERMAN IND S ALABAMA	8/31/2016	\$552.00	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERRY ZIEGLER	8/25/2016	\$240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHERWIN WILLIAMS #2052	8/31/2016	\$17.78	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$47.13	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$46.65	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$502.60	PLS9100261	56100 Supplies	Division of Facilities and Operations



**MUSCOKEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
SHERWIN WILLIAMS #2052	8/31/2016	\$26.44	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$551.39	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$674.77	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$87.24	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$59.98	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$409.59	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$161.81	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$475.99	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$39.66	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$11.76	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$385.94	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$411.33	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$434.85	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$46.23	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$29.99	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$98.48	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$253.20	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$155.99	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$138.87	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$73.17	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$100.30	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$223.13	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$39.66	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$148.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$71.27	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$41.75	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$413.39	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$27.91	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$218.97	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$100.77	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$43.49	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$181.12	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$419.53	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$363.03	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$356.47	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$233.13	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$215.54	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$474.64	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$144.95	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$261.09	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$112.74	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$86.57	PLS9100261	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$434.85	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$319.89	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$235.09	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$115.21	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$84.76	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$262.45	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$68.23	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	8/31/2016	\$250.25	PLS9100264	56100 Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	8/31/2016	\$57.96	JOR9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERWIN WILLIAMS 702120	8/31/2016	\$6.57	JOR9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERWIN WILLIAMS 702120	8/31/2016	\$15.09	JOR9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SHIVELY, STANLEY	8/4/2016	\$85.00	RCH9100100	58100 Dues And Fees	Division of Teaching and Learning
SHOPPODISP	8/31/2016	\$341.33	DMN1051100	56100 Supplies	Division of Teaching and Learning
SHOPTRN MelissaDoug	8/31/2016	\$557.04	CPL9705008	56100 Supplies	Chattahoochee Valley Library System
SHRED-A-WAY LLC	8/11/2016	\$105.00	REC9100250	54900 Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	8/18/2016	\$60.00	REC9100250	54900 Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	8/25/2016	\$60.00	REC9100250	54900 Other Purch Prop Services	Division of Facilities and Operations
SIGNS UNLIMITED	8/31/2016	\$400.00	NCE9100240	56100 Supplies	Division of Teaching and Learning
SIX FLAGS OVER GEORGIA	8/31/2016	\$559.51	SHW9705022	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SMITH, ANDREW J	8/4/2016	\$109.08	SPC1784220	55800 Travel - Employees	Division of Teaching and Learning
SMITH, TIMOTHY S	8/11/2016	\$39.96	TL1750300	55800 Travel - Employees	Division of Teaching and Learning
SNELL, ANGEANETTE C	8/25/2016	\$334.12	INF1210220	55800 Travel - Employees	Division of Teaching and Learning
SOLIANT HEALTH	8/4/2016	\$2,395.50	SPD2041100	53000 Purch Professional & Technical	Division of Student Services
SOUTHEAST SERVICE CORPORATION	8/25/2016	\$2,103.70	SCL9599002	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
SOUTHERN ASSOCIATION OF COLLEGE	8/11/2016	\$130.14	EXE9100260	58900 Other Expenditures	Division of Executive - Admin
SOUTHERN LAWNS PROFESSIONAL SERVICE	8/4/2016	\$475.00	SHW9705008	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHLAND CHEMICAL & SUPPLY	8/31/2016	\$171.60	ALN9100260	56100 Supplies	Division of Facilities and Operations
SOUTHLAND CHEMICAL & SUPPLY	8/31/2016	\$252.80	MTH9100260	56100 Supplies	Division of Facilities and Operations
SOUTHLAND CHEMICAL & SUPPLY	8/31/2016	\$269.91	RES9100260	56100 Supplies	Division of Facilities and Operations
SOUTHWES 5262426120717	8/31/2016	\$191.96	PBS1805300	55800 Travel - Employees	Division of Student Services
SP KIDCARPET.COM	8/31/2016	\$279.99	GEN1021100	56100 Supplies	Division of Teaching and Learning
SP TAGSTAND	8/31/2016	\$3.98	TL9100280	55950 Other Purchased Services	Division of Information Services
SP TAGSTAND	8/31/2016	\$18.00	TL9100280	56100 Supplies	Division of Information Services
SPECIAL T WORKS	8/31/2016	\$179.00	ECM9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SPRINGER OPERA HOUSE ARTS ASSOCIATION	8/4/2016	\$3,400.00	COH9705060	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ ASCD	8/31/2016	\$173.03	DEP9100230	56420 Books and Periodicals	Division of Executive - Deputy
SQ ASCD	8/31/2016	\$230.31	DEP9100230	56420 Books and Periodicals	Division of Executive - Deputy
SQ ASCD	8/31/2016	\$490.26	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
SQ ASCD	8/31/2016	\$171.68	ECA1310200	56420 Books and Periodicals	Division of Teaching and Learning
SQ ASCD	8/31/2016	\$132.47	FRT9100240	56420 Books and Periodicals	Division of Teaching and Learning
SQ ASCD	8/31/2016	\$56.74	EDY9100240	56100 Supplies	Division of Teaching and Learning
SQ ASCD	8/31/2016	\$96.86	EDY9100240	56100 Supplies	Division of Teaching and Learning
SQ CLINT'S AUTO TR	8/31/2016	\$250.00	TRN1320275	54300 Repair and Maintenance Service	Division of Facilities and Operations
SQ CLINT'S AUTO TR	8/31/2016	\$1,130.00	TRN1320275	54300 Repair and Maintenance Service	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SQ DRY ERASE DESIGNS	8/31/2016	\$251.50	RCH9100240	56100	Supplies	Division of Teaching and Learning
SQ THE S & S COMPA	8/31/2016	\$21.89	COH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	8/31/2016	\$28.98	SHW9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	8/31/2016	\$375.00	COH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	8/31/2016	\$800.00	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ TO BE CONTINUED GOSQ.	8/31/2016	\$660.00	DMN1051100	56100	Supplies	Division of Teaching and Learning
SSI DELTACPOFREYNEOSCI	8/31/2016	\$35.36	SHW1041100	55950	Other Purchased Services	Division of Teaching and Learning
SSI DELTACPOFREYNEOSCI	8/31/2016	\$309.19	SHW1041100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$531.75	ALN9580042	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$89.75	ALN9580042	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$33.61	CLB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$116.52	CLB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$91.80	CLB1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$26.50	CLB1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$557.79	DUB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$222.15	EDY1081100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$126.00	EDY1081100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$58.32	EDY1081100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$170.29	FRT9100240	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$31.16	GRG1011100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$31.17	GRG1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$31.17	GRG1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$25.09	HAN1011100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$25.09	HAN1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$25.09	HAN1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$25.07	HAN9100220	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$233.75	MTH1011100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$155.43	RES1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	8/31/2016	\$55.59	RES1021100	56100	Supplies	Division of Teaching and Learning
ST LUKE UNITED METHODIST CHURCH	8/18/2016	\$250.00	SHW9705035	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STACKCHAIRS4LESS.COM	8/31/2016	\$169.07	DMN9100240	56100	Supplies	Division of Teaching and Learning
STACKCHAIRS4LESS.COM	8/31/2016	(\$11.06)	DMN9100240	56100	Supplies	Division of Teaching and Learning
STAFFING CONNECTIONS	8/4/2016	\$1,188.09	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
STAFFING CONNECTIONS	8/11/2016	\$2,454.28	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
STAFFING CONNECTIONS	8/25/2016	\$891.88	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
STAPLES 00112664	8/31/2016	(\$109.98)	SHW9705022	56110	Supplies-Technology	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES 00112664	8/31/2016	\$9.99	CAR9100220	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$71.88	HAR3011100	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$185.96	NCE1021100	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$341.96	RCH9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$59.99	VET9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$15.92	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
STAPLES 00112664	8/31/2016	\$21.27	SHW9705049	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES 00112664	8/31/2016	\$59.51	CAR9100220	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$51.96	CAR9100220	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$72.50	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	(\$30.00)	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$30.60	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$81.56	ECA9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$15.99	HAR3011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$135.95	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$109.22	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$240.90	MDL1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	(\$9.07)	MDL1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$79.99	MDL9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$67.97	NCE1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$65.90	NOR3011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	(\$34.95)	NOR3011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$34.90	NOR9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$89.98	RCH9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$9.99	SHW3011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$9.79	TL11750300	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$76.63	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$36.04	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$32.00	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$25.99	VET9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$24.24	WYN9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	8/31/2016	\$47.19	YPN9580245	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	8/31/2016	\$82.35	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	8/31/2016	\$117.58	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	8/31/2016	\$63.81	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	8/31/2016	\$306.51	MDL1081100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	8/31/2016	\$20.43	MDL9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7158866039000001	8/31/2016	\$97.99	PUR9100250	56110	Supplies-Technology	Division of Financial Services
STAPLS7158866039000001	8/31/2016	\$90.48	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7158947148000001	8/31/2016	\$282.20	FIS1210220	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7159058158000001	8/31/2016	\$120.25	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159104574000001	8/31/2016	\$659.05	ACM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159104574000002	8/31/2016	\$44.97	ACM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159129236000001	8/31/2016	\$970.33	ERA1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159129236000002	8/31/2016	\$25.01	ERA9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159129236000003	8/31/2016	\$96.20	ERA9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159176112000001	8/31/2016	\$89.35	ART9100220	56100	Supplies	Division of Teaching and Learning
STAPLS7159181674000001	8/31/2016	\$105.58	SCR9100260	56100	Supplies	Division of Facilities and Operations
STAPLS7159207751000001	8/31/2016	\$133.22	HAN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7159207751000001	8/31/2016	\$133.22	HAN1021100	56100	Supplies	Division of Teaching and Learning



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
STAPLS7159207751000001	8/31/2016	\$133.22	HAN1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7159207751000001	8/31/2016	\$133.24	HAN9100100	56100	Supplies	Division of Teaching and Learning
STAPLS715923418000001	8/31/2016	\$119.50	VET9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159234637000001	8/31/2016	\$79.69	SOC9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159234637000002	8/31/2016	\$14.95	SOC9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7159234637000002	8/31/2016	\$10.06	SOC9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159326608000001	8/31/2016	\$37.98	VET9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7159326608000001	8/31/2016	\$147.74	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159471273000001	8/31/2016	\$330.94	ACM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159471273000004	8/31/2016	\$21.32	ACM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159471273000005	8/31/2016	\$4.75	ACM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159538002000001	8/31/2016	\$185.93	CAR9100220	56100	Supplies	Division of Teaching and Learning
STAPLS7159569565000001	8/31/2016	\$802.66	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159569565000001	8/31/2016	\$411.80	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7159569565000002	8/31/2016	\$21.39	CLB9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159569565000003	8/31/2016	\$26.40	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159603639000001	8/31/2016	\$984.09	ACM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159603639000002	8/31/2016	\$26.40	ACM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159619255000001	8/31/2016	\$807.80	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159619255000002	8/31/2016	\$5.37	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159619255000004	8/31/2016	\$8.95	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159619255000005	8/31/2016	\$16.98	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7159621720000001	8/31/2016	\$186.42	BDV9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159645102000001	8/31/2016	\$69.92	RCH9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7159645102000001	8/31/2016	\$29.80	RCH9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159645102000002	8/31/2016	\$57.79	RCH9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159666707000001	8/31/2016	\$290.13	MTH1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000001	8/31/2016	\$122.12	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000001	8/31/2016	\$298.88	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000001	8/31/2016	\$238.81	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000001	8/31/2016	\$81.80	SOC9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000003	8/31/2016	\$29.60	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000004	8/31/2016	\$12.99	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000004	8/31/2016	\$12.99	SOC9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000005	8/31/2016	\$7.89	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159705796000005	8/31/2016	\$7.89	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7159734087000001	8/31/2016	\$477.90	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7159746791000001	8/31/2016	\$55.60	HAN1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159750756000001	8/31/2016	\$75.77	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159751976000001	8/31/2016	\$65.65	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159759807000001	8/31/2016	\$91.04	RCH9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159810093000001	8/31/2016	\$99.93	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159841846000001	8/31/2016	\$54.97	MTH9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7159844220000001	8/31/2016	\$500.00	DMN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7159844220000001	8/31/2016	\$923.77	DMN1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7159844220000001	8/31/2016	\$923.77	DMN1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7159846347000001	8/31/2016	\$583.68	NOR3011100	56100	Supplies	Division of Teaching and Learning
STAPLS7159846758000001	8/31/2016	\$912.00	JOR3011100	56100	Supplies	Division of Teaching and Learning
STATE BAR OF GEORGIA	8/25/2016	\$423.00	SSA9100230	58100	Dues And Fees	Division of Student Services
STATE MOTOT & CONTROL SOL	8/31/2016	\$63.47	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
STATE MOTOT & CONTROL SOL	8/31/2016	\$94.17	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
STEPHEN GUMM	8/4/2016	\$657.04	PRI1784220	55950	Other Purchased Services	Division of Teaching and Learning
STEPHEN GUMM	8/11/2016	\$666.79	PRI1784220	55950	Other Purchased Services	Division of Teaching and Learning
STK SHUTTERSTOCK, INC.	8/31/2016	\$49.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
STORE SUPPLY	8/31/2016	\$35.97	BAK1081100	55950	Other Purchased Services	Division of Teaching and Learning
STORE SUPPLY	8/31/2016	\$122.75	BAK1081100	56100	Supplies	Division of Teaching and Learning
STRICKLAND COMPANIES	8/31/2016	\$323.43	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	8/31/2016	\$488.67	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	8/31/2016	\$157.53	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	8/31/2016	\$569.25	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	8/31/2016	(\$8.74)	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	8/31/2016	\$460.81	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	8/31/2016	\$366.04	PGM9100250	56100	Supplies	Division of Facilities and Operations
STROZIER, SHANTAL	8/4/2016	\$138.14	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
STU SHINDIGZ DECORATIO	8/31/2016	\$29.90	BDV9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STU SHINDIGZ DECORATIO	8/31/2016	\$118.65	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STUFFEDSAFARI.COM	8/31/2016	\$9.00	SOC9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STUFFEDSAFARI.COM	8/31/2016	\$49.90	SOC9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	8/31/2016	\$94.25	SPC9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	8/31/2016	\$94.25	SPC9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUN VIDEO INC	8/4/2016	\$1,400.00	CPL9705008	53000	Purch Professional & Technical	Chattahoochee Valley Library System
SUNGARD PUBLIC SECTOR BI-TECH	8/18/2016	\$7,517.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
SUNGARD PUBLIC SECTOR BI-TECH	8/25/2016	\$1,742.81	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
SUTHERLAND, BRENT G	8/18/2016	\$473.71	DMN1750220	55800	Travel - Employees	Division of Teaching and Learning
SWANK MOTION PICTURES IN	8/31/2016	\$928.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
SYNOVUS TRUST COMPANY	8/4/2016	\$4,314.14	ANPR304000	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	8/4/2016	\$1,994.71	ANPR354010	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	8/25/2016	\$1,487.37	ANPR304000	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	8/25/2016	\$625.00	ANPR354010	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	8/4/2016	\$1,875.00	DSF9200000	58300	Interest	Division of Financial Services
SYNOVUS TRUST COMPANY	8/25/2016	\$625.00	DSF9200000	58300	Interest	Division of Financial Services
TALKINGTECH LTD	8/11/2016	\$3,022.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
TAMMY USIE	8/11/2016	\$1,095.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
TARGET 00011791	8/31/2016	\$72.84	MDL1081100	56110	Supplies-Technology	Division of Teaching and Learning
TARGET 00011791	8/31/2016	\$20.06	ERA9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
TARGET 00011791	8/31/2016	\$28.20	JOR9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
TARGET 00011791	8/31/2016	\$156.40	ERA1021100	56100	Supplies	Division of Teaching and Learning
TARGET 00011791	8/31/2016	\$71.00	HAR3011100	56100	Supplies	Division of Teaching and Learning
TAYLOR,LAUREN B	8/11/2016	\$44.82	ENT9100280	55800	Travel - Employees	Division of Information Services
TCC CARDS DIRECT	8/31/2016	\$5.00	JNS9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TCC CARDS DIRECT	8/31/2016	\$147.00	JNS9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TEACHER CREATED RESOURCES	8/31/2016	\$89.41	ERA1021100	56100	Supplies	Division of Teaching and Learning
TEACHER'S DISCOVERY	8/31/2016	\$918.98	CVH1041100	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	8/31/2016	\$20.75	RES1051100	56100	Supplies	Division of Teaching and Learning
TEAM LEADER	8/4/2016	\$215.00	ARN9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TEAM OFFICE PRODUCTS	8/31/2016	\$48.50	STM9100240	56150	Expendable Equipment	Division of Teaching and Learning
THE BUZZ BOUTIQUE	8/31/2016	\$130.00	BAK1081100	56100	Supplies	Division of Teaching and Learning
THE COLLEGE BOARD	8/18/2016	\$628.00	KEN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	8/31/2016	\$22.94	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	8/31/2016	\$47.35	SCL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	8/31/2016	\$328.97	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	8/31/2016	\$291.23	SHW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	8/31/2016	\$1,522.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	8/31/2016	(\$112.76)	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	8/31/2016	(\$23.59)	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	8/31/2016	\$318.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	8/31/2016	(\$10.94)	DMN9100240	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	8/31/2016	\$209.78	DMN9100240	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT 136	8/31/2016	\$26.54	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT 136	8/31/2016	\$85.44	HAR9705018	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT 136	8/31/2016	\$117.01	HAR9705018	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT 136	8/31/2016	\$44.62	HAR9705018	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT 136	8/31/2016	(\$9.66)	HAR9705018	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT 136	8/31/2016	\$13.79	TLS9100100	56100	Supplies	Division of Information Services
THE HOME DEPOT 136	8/31/2016	\$77.94	JOR9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT 136	8/31/2016	\$25.98	JOR9100260	56100	Supplies	Division of Facilities and Operations
THE HON COMPANY	8/11/2016	\$1,094.34	ABL9354460	56150	Expendable Equipment	Division of Executive - Construction
THE JUNQUE YARD	8/31/2016	\$180.00	ALN9580042	56100	Supplies	Division of Teaching and Learning
THE MAY INSTITUTE INC	8/11/2016	\$180.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
THE NATIONAL BETA CLUB	8/31/2016	\$954.21	HAR9705092	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE WEBSTRAUNT STORE	8/31/2016	(\$121.77)	ATH9705010	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
THE WEBSTRAUNT STORE	8/31/2016	\$1,643.87	ATH9705010	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
THOMAS,VICTORIA MICHELLE	8/18/2016	\$31.32	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
THOMPSON,FELICIA D	8/4/2016	\$681.36	SOC1770100	55800	Travel - Employees	Division of Teaching and Learning
TIRES 1ST INC	8/4/2016	\$708.86	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
TIRES 1ST INC	8/11/2016	\$1,515.07	TRN1320275	56100	Supplies	Division of Facilities and Operations
TIRES 1ST INC	8/18/2016	\$937.57	TRN1320275	56100	Supplies	Division of Facilities and Operations
TIRES 1ST INC	8/19/2016	\$854.79	TRN1320275	56100	Supplies	Division of Facilities and Operations
TIRES 1ST INC	8/25/2016	\$1,903.80	TRN1320275	56100	Supplies	Division of Facilities and Operations
TISCHLER, STEPHANIE M	8/11/2016	\$35.64	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
TLF TERRIS FLORIST	8/31/2016	\$7.00	MTH9705003	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	8/31/2016	\$75.00	MTH9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TO-MAR GARDEN, LLC	8/31/2016	\$1,875.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
TOME STUDENT LITERACY SOCIETY	8/25/2016	\$75.00	ACM9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TOVEY,SHEREE M	8/4/2016	\$594.76	CAR3315220	55800	Travel - Employees	Division of Teaching and Learning
TOVEY,SHEREE M	8/19/2016	\$101.52	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
TOYS R US #8818	8/31/2016	\$60.94	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
TOYS R US #8818	8/31/2016	\$33.97	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
TOYS R US #8818	8/31/2016	\$22.97	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
TRAILERS AND HITCHES	8/31/2016	\$52.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
TRANSACTIS INC	8/11/2016	\$1,125.00	FIS9100250	53000	Purch Professional & Technical	Division of Teaching and Learning
TRONEX INTERNATIONAL, INC.	8/25/2016	\$8,640.00	6900000000	11712	Inventory Gen Supply Warehouse	Division of Financial Services
TRUSSELL, TOMEKA N	8/4/2016	\$677.12	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
UCA RESORT/HOTEL CAMPS	8/18/2016	\$3,948.00	KEN9705067	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ULINE SHIP SUPPLIES	8/31/2016	\$9.67	ALN9100240	55950	Other Purchased Services	Division of Teaching and Learning
ULINE SHIP SUPPLIES	8/31/2016	\$12.54	ALN9100260	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	8/31/2016	\$15.34	COH9100260	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	8/31/2016	\$25.35	VET9100240	55950	Other Purchased Services	Division of Teaching and Learning
ULINE SHIP SUPPLIES	8/31/2016	\$113.11	ECA9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ULINE SHIP SUPPLIES	8/31/2016	\$25.00	ALN9100240	56100	Supplies	Division of Teaching and Learning
ULINE SHIP SUPPLIES	8/31/2016	\$114.00	ALN9100260	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	8/31/2016	\$68.00	COH9100260	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	8/31/2016	\$94.87	DCM9100260	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	8/31/2016	\$841.00	SPC9100260	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	8/31/2016	\$178.00	VET9100240	56100	Supplies	Division of Teaching and Learning
ULTIMATE OFFICE SOLUTION	8/31/2016	\$22.81	SHW9100240	55950	Other Purchased Services	Division of Teaching and Learning
ULTIMATE OFFICE SOLUTION	8/31/2016	\$35.55	SHW9100240	56100	Supplies	Division of Teaching and Learning
ULTRA GRAPHICS PRINTING SERVIC	8/18/2016	\$11,000.00	PGM9100250	54300	Repair And Maintenance Service	Division of Facilities and Operations
UMB CSMH DEPT OF PSYCH	8/31/2016	\$485.00	PBS1805220	58100	Dues and Fees	Division of Student Services
UMB CSMH DEPT OF PSYCH	8/31/2016	\$375.00	PBS1805220	58100	Dues and Fees	Division of Student Services
UNIQUE MANAGEMENT SERVICES INC	8/11/2016	\$1,065.05	CPL9599002	58900	Other Expenditures	Chattahoochee Valley Library System
UNITED 0167883704311	8/31/2016	\$163.20	PBS1805220	55800	Travel - Employees	Division of Student Services
UNITED 0167883704312	8/31/2016	\$163.20	PBS1805220	55800	Travel - Employees	Division of Student Services
UNITED CHEERLEADING OF COLUMBU	8/4/2016	\$1,462.00	ARN9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED STATES ACADEMIC D	8/31/2016	\$84.60	HAR1041100	56100	Supplies	Division of Teaching and Learning
UNITED STATES ACADEMIC D	8/31/2016	\$1,808.00	HAR1041100	56100	Supplies	Division of Teaching and Learning
UNITED STATES ACADEMIC DECATHL	8/25/2016	\$2,201.00	KEN1041100	55950	Other Purchased Services	Division of Teaching and Learning
UNITED STATES ACADEMIC DECATHL	8/4/2016	\$2,692.80	CVH1041100	56100	Supplies	Division of Teaching and Learning
UNIVERSITY OF GEORGIA	8/11/2016	\$300.00	BLN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
UPS 1Z03513X0390973003	8/31/2016	\$12.54	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 1Z03513X0393020616	8/31/2016	\$19.65	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS ADJ00157073302961	8/31/2016	\$2.65	PGM9100250	55300	Communication	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
VALLEY FIR AND REDWOOD CO	8/31/2016	\$2,498.98	HAR3011100	56100 Supplies	Division of Teaching and Learning
VALLEY HOTSY	8/31/2016	\$24.70	PLS9100261	54300 Repair and Maintenance Service	Division of Facilities and Operations
VAN BIBBER, MELISSA F	8/11/2016	\$15.12	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
VAN PELT,DEBRA J	8/11/2016	\$36.18	PGM9100250	55800 Travel - Employees	Division of Facilities and Operations
VARSITY SPIRIT FASHIONS	8/18/2016	\$3,706.30	COH9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	8/25/2016	\$7,629.06	KEN9705067	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VERIZON WIRELESS	8/11/2016	\$1,049.19	CPL9599004	55300 Communication	Chattahoochee Valley Library System
VERIZON WIRELESS	8/25/2016	\$1,106.41	CPL9599004	55300 Communication	Chattahoochee Valley Library System
VERONICA COLLINS	8/4/2016	\$1,193.28	PRI1784220	55950 Other Purchased Services	Division of Teaching and Learning
VINSON,TIMOTHY G	8/4/2016	\$587.91	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
VINTIQUITIES	8/31/2016	\$269.00	ALN9580042	56100 Supplies	Division of Teaching and Learning
VIRTUCOM	8/18/2016	\$2,264.00	DCM1750100	56160 Expendable Computer Equipment	Division of Teaching and Learning
VIRTUCOM INC	8/31/2016	\$114.80	PBS1805220	56110 Supplies-Technology	Division of Student Services
VOSS LIGHTING - ATLANTA	8/31/2016	\$116.40	NOR9100260	56100 Supplies	Division of Facilities and Operations
VOSS LIGHTING - ATLANTA	8/31/2016	\$111.00	RIV9100260	56100 Supplies	Division of Facilities and Operations
VOSS LIGHTING - ATLANTA	8/31/2016	\$34.44	RIV9100260	56100 Supplies	Division of Facilities and Operations
WALKER,JAMIE L	8/11/2016	\$62.64	TL9100280	55800 Travel - Employees	Division of Information Services
WAL-MART #1284	8/31/2016	\$45.72	EDY9100240	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #1284	8/31/2016	\$45.80	JOR9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1284	8/31/2016	\$43.09	JOR9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	8/31/2016	\$31.38	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WAL-MART #1311	8/31/2016	\$22.70	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WAL-MART #1311	8/31/2016	\$82.44	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WAL-MART #1311	8/31/2016	\$152.78	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WAL-MART #1311	8/31/2016	\$10.96	BLN9100260	56100 Supplies	Division of Facilities and Operations
WAL-MART #1311	8/31/2016	\$650.99	CLB1310200	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	8/31/2016	\$126.90	DCM1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	8/31/2016	\$29.92	DCM9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	8/31/2016	\$43.87	DMN9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	8/31/2016	\$19.68	JOR9100260	56100 Supplies	Division of Facilities and Operations
WAL-MART #1311	8/31/2016	\$272.91	MDL1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	8/31/2016	\$83.64	NCE1021100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1311	8/31/2016	\$30.00	VET1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1338	8/31/2016	\$31.67	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WAL-MART #1338	8/31/2016	\$27.98	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WAL-MART #1338	8/31/2016	\$177.11	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WAL-MART #1338	8/31/2016	\$45.68	CVH9705088	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$226.30	SPC9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$6.56	SPC9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$5.84	SPC9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$17.94	SPC9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$48.45	EDY9100240	56300 Purchased Food	Division of Teaching and Learning
WAL-MART #1338	8/31/2016	\$164.81	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WAL-MART #1338	8/31/2016	\$3.91	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WAL-MART #1338	8/31/2016	\$118.60	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WAL-MART #1338	8/31/2016	\$90.99	CVH9705088	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$3.00	CVH9705088	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$39.80	EDY9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$19.04	SPC9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$7.88	SPC9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$122.15	SPC9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	8/31/2016	\$70.78	BAK1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #1338	8/31/2016	\$57.97	DHE9100240	56100 Supplies	Division of Teaching and Learning
WAL-MART #1338	8/31/2016	\$207.11	DMN1051100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4200	8/31/2016	\$106.76	HAR9705051	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	8/31/2016	\$122.34	VET9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	8/31/2016	\$47.93	RES9100260	56100 Supplies	Division of Facilities and Operations
WAL-MART #4200	8/31/2016	\$330.48	VET1081100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4283	8/31/2016	\$149.92	KEY9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	8/31/2016	\$30.75	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WAL-MART #4283	8/31/2016	\$23.48	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WAL-MART #4283	8/31/2016	\$57.53	SHW9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	8/31/2016	(\$73.44)	BRW1021100	56100 Supplies	Division of Teaching and Learning
WAL-MART #4283	8/31/2016	\$64.69	RES1051100	56100 Supplies	Division of Teaching and Learning
WALMART.COM 8009666546	8/31/2016	\$156.98	MAC1021100	56100 Supplies	Division of Teaching and Learning
WALTON, JOY	8/4/2016	\$109.76	DHE1750220	55800 Travel - Employees	Division of Teaching and Learning
WALTON, KEISHA L	8/4/2016	\$95.41	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
WEEBLY-CHARGE.COM	8/31/2016	\$39.95	HAR9705009	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
WELCH, ANGELA D	8/4/2016	\$19.98	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
WELLDIN,PEPPER S	8/4/2016	\$92.61	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	8/31/2016	\$129.96	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	8/31/2016	\$12.04	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$23.16	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$44.49	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$14.38	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$277.19	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$10.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$96.18	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$50.83	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$30.92	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$126.02	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$100.86	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$116.40	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$16.30	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$5.27	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$83.65	PLS9100261	56100 Supplies	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WEST GEORGIA PLUMBING	8/31/2016	\$273.67	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$93.96	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$142.25	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$9.26	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$68.33	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$21.83	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$70.07	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$206.52	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$21.83	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$225.66	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$12.50	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$3.02	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$121.48	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$150.66	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$174.64	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$50.63	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$13.02	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$65.49	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$21.92	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$49.36	PLS9100261	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$86.26	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	8/31/2016	\$129.81	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA RESA	8/25/2016	\$99.00	ACD1210220	58100 Dues And Fees	Division of Teaching and Learning
WESTBROOK,MEGAN B	8/18/2016	\$15.66	SPD2041100	55800 Travel - Employees	Division of Student Services
WHOLESALE SCHOOL SUPPLY	8/31/2016	\$555.82	ALN1021100	56100 Supplies	Division of Teaching and Learning
WHOLESALE TAPE & SUPPLY	8/31/2016	\$338.39	CPL9705008	56100 Supplies	Chattahoochee Valley Library System
WIGGINS, RONALD J	8/4/2016	\$590.06	EXE1210220	55800 Travel - Employees	Division of Teaching and Learning
WIGGINS, TUJUANA B	8/4/2016	\$90.73	DTN1750220	55800 Travel - Employees	Division of Teaching and Learning
WILBURN, ROBERT S	8/25/2016	\$364.98	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
WILDE, SANDRA F	8/4/2016	\$142.56	ATT9100100	55800 Travel - Employees	Division of Student Services
WILLIS, CARRIE R	8/4/2016	\$196.30	RIG1770220	55800 Travel - Employees	Division of Teaching and Learning
WILSON,KAREN J	8/18/2016	\$18.36	SPD2041100	55800 Travel - Employees	Division of Student Services
WINDSTREAM CORPORATION	8/4/2016	\$1,440.37	CPL9599002	55300 Communication	Chattahoochee Valley Library System
WINN-DIXIE #0443	8/31/2016	\$14.00	ECM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WINN-DIXIE #0480	8/31/2016	\$2.98	ECM9705003	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WIX.COM 121452694	8/31/2016	\$99.00	HAN9100240	55950 Other Purchased Services	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$9.88	CAR9100220	56110 Supplies-Technology	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$17.60	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WM SUPERCENTER #1311	8/31/2016	\$1.00	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WM SUPERCENTER #1311	8/31/2016	\$38.92	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WM SUPERCENTER #1311	8/31/2016	\$55.54	CPL9599390	56300 Purchased Food	Chattahoochee Valley Library System
WM SUPERCENTER #1311	8/31/2016	\$17.96	HAN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	8/31/2016	\$67.54	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WM SUPERCENTER #1311	8/31/2016	\$7.09	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WM SUPERCENTER #1311	8/31/2016	\$63.11	BLK9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	8/31/2016	\$83.90	RIV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	8/31/2016	\$10.48	FRT9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$1.94	HAN9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$214.60	MAC1021100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$101.80	MAC1021100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$21.12	MDL1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$68.42	NOR3011100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$63.96	NOR3011100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	8/31/2016	\$30.00	VET1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$9.80	HAN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	8/31/2016	\$1.86	MDL9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	8/31/2016	\$82.86	CPL9599390	56100 Supplies	Chattahoochee Valley Library System
WM SUPERCENTER #4200	8/31/2016	\$82.74	VET9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	8/31/2016	\$105.30	HML1800210	56100 Supplies	Division of Student Services
WM SUPERCENTER #4200	8/31/2016	\$25.64	HAN9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$10.14	HAR9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$198.51	MDL1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$16.80	MDL1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$14.97	MTH9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$4.85	NOR9100240	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$65.22	RES1021100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$179.84	RES1051100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$440.00	RTH1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$50.00	VET1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$51.84	VET1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	8/31/2016	\$252.46	WYN9580049	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$99.88	RES1051100	56110 Supplies-Technology	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$38.46	WYN9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	8/31/2016	\$34.48	TL9100220	56300 Purchased Food	Division of Information Services
WM SUPERCENTER #4283	8/31/2016	\$20.45	HAR9705051	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	8/31/2016	\$10.85	JOR9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	8/31/2016	\$72.58	NOR9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	8/31/2016	\$45.16	TL9100220	56100 Supplies	Division of Information Services
WM SUPERCENTER #4283	8/31/2016	\$15.52	TL9100220	56100 Supplies	Division of Information Services
WM SUPERCENTER #4283	8/31/2016	\$58.80	WDL9100260	56100 Supplies	Division of Student Services
WM SUPERCENTER #4283	8/31/2016	\$68.00	BRW1021100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$73.44	BRW1021100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$281.58	BRW1021100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$27.20	CVH3011100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$24.00	DCM1081100	56100 Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$26.90	DCM9100240	56100 Supplies	Division of Teaching and Learning





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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WM SUPERCENTER #4283	8/31/2016	\$18.97	RES1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$157.50	RES1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	8/31/2016	\$10.23	WYN9580049	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4421	8/31/2016	\$48.42	HAN9580052	56300	Purchased Food	Division of Teaching and Learning
WOODRUFF BROKERAGE COMPANY LLC	8/11/2016	\$1,000.00	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
WOODS, KYRA	8/4/2016	\$682.94	GRG1750220	55800	Travel - Employees	Division of Teaching and Learning
WORTHINGTON DIRECT INC	8/31/2016	\$900.85	WYN9580049	56150	Expendable Equipment	Division of Teaching and Learning
WORTHINGTON DIRECT INC	8/31/2016	\$67.21	WYN9580049	55950	Other Purchased Services	Division of Teaching and Learning
WPY AffordCom	8/31/2016	\$140.00	TRN1320270	54300	Repair and Maintenance Service	Division of Facilities and Operations
WW GRAINGER	8/31/2016	\$688.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
WW GRAINGER	8/31/2016	\$46.17	ECA9100260	56100	Supplies	Division of Facilities and Operations
WW GRAINGER	8/31/2016	\$579.15	MTH9100260	56100	Supplies	Division of Facilities and Operations
WWW SCHOOLMATE.COM	8/31/2016	\$570.00	ECA9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WWW.KENNYPRODUCTS.COM	8/31/2016	\$238.34	RIV9100240	56100	Supplies	Division of Teaching and Learning
WWW.NEWEGG.COM	8/31/2016	\$229.98	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
WWW.NEWEGG.COM	8/31/2016	\$30.98	SNP9600310	56100	Supplies	Division of Facilities and Operations
YAHOO SMALL BUSINESS	8/31/2016	\$34.95	HAN9100240	56100	Supplies	Division of Teaching and Learning
ZEP SALES AND SERVICE	8/31/2016	\$550.00	DTN9100260	56100	Supplies	Division of Facilities and Operations
<b>Total</b>		<b>\$1,133,682.84</b>				

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.