



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
A & J SCREEN PRINTERS INC	11/1/2018	\$ 191.00	HAR9705093	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AIRFLOW AWNING COMPANY INC	11/15/2018	\$ 14,922.60	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
A2 SCREEN PRINTING LLC	11/1/2018	\$ 3,881.00	NOR9705032	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
AARANT, MEGAN B	11/16/2018	\$ 39.24	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
AARANT, MEGAN B	11/29/2018	\$ 19.62	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
ABM INDUSTRY GROUPS LLC	11/8/2018	\$ 3,749.79	MTL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
ABM INDUSTRY GROUPS LLC	11/29/2018	\$ 9,974.06	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
ACHAMPONG,MIZPAH	11/29/2018	\$ 109.00	SPD2051100	55800	Travel - Employees	Division of Student Services
AFFORDCOM	11/8/2018	\$ 4,849.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
ALAN F MCCARTY	11/8/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ALAN F MCCARTY	11/15/2018	\$ 405.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ALAN F MCCARTY	11/29/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ALEXANDER ELECTRIC CO	11/1/2018	\$ 925.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
ALEXANDER ELECTRIC CO	11/29/2018	\$ 277.64	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
ALEXANDER HIGH SCHOOL	11/8/2018	\$ 498.00	CVH9705088	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ALLEN, DALE P	11/15/2018	\$ 22.89	WAD9600310	55800	Travel - Employees	Division of Facilities and Operations
ALLSTEEL	11/29/2018	\$ 5,529.12	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
ALYSSA PHILLIPS	11/1/2018	\$ 135.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
AMANDA S COBBS	11/1/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
AMANDA S COBBS	11/16/2018	\$ 90.00	ECM9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMERICAN BACKFLOW SERVICES LLC	11/1/2018	\$ 3,460.12	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
AMERICAN BACKFLOW SERVICES LLC	11/16/2018	\$ 5,241.25	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
AMERICAN BACKFLOW SERVICES LLC	11/29/2018	\$ 1,106.10	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
ANA ANGELICA AMADOR	11/1/2018	\$ 25.00	TLI1750300	53000	Purch Professional & Technical	Division of Teaching and Learning
ANGEL SECURITY CO INC	11/1/2018	\$ 5,428.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	11/8/2018	\$ 4,214.75	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	11/29/2018	\$ 5,370.50	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANITA WANNA BARKER-WRIGHT	11/1/2018	\$ 292.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ANTHONY,JANE J	11/15/2018	\$ 178.54	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
APPLE INC.	11/8/2018	\$ 9,990.00	TLS9100100	55320	Communication Web based Subscr	Division of Information Services
APPLE INC.	11/29/2018	\$ 298.00	RTH3511100	56160	Expendable Computer Equipment	Division of Teaching and Learning
A-PSYCHED PUBLICATION SERVICES	11/8/2018	\$ 3,750.00	DOD1863213	53000	Purch Professional & Technical	Division of Student Services
ARETINA BENNING	11/1/2018	\$ 135.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ARETINA BENNING	11/8/2018	\$ 210.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ARETINA BENNING	11/15/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ARTS MUSIC SHOP INC	11/15/2018	\$ 214.00	ART9100260	56100	Supplies	Division of Teaching and Learning
ARTS MUSIC SHOP INC	11/29/2018	\$ 848.71	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
AT&T CORP	11/8/2018	\$ 87.32	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	11/8/2018	\$ 2,002.23	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	11/15/2018	\$ 1,065.25	INF9100282	55300	Communication	Division of Information Services
ATHENS HOTEL COMPANY	11/1/2018	\$ 342.00	HAR9705027	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ATKINS, ANDREA N	11/1/2018	\$ 200.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
ATKINS,STORIE LYNN	11/15/2018	\$ 241.43	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
AUTOMATED LOGIC CONTRACTING SE	11/1/2018	\$ 4,922.30	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
AVERY,CHARLES E	11/15/2018	\$ 284.80	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
BACKSTAGE LIBRARY WORKS	11/29/2018	\$ 297.45	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
BAKER,TERRY	11/15/2018	\$ 133.71	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
BAKER,THEADORA P	11/8/2018	\$ 60.50	REC9100250	55800	Travel - Employees	Division of Facilities and Operations
BALL, KENDALL N	11/1/2018	\$ 65.95	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BALL, KENDALL N	11/29/2018	\$ 26.71	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BARBER,ROBIN B	11/8/2018	\$ 109.00	SPD2041100	55800	Travel - Employees	Division of Student Services
BARGE DESIGN SOLUTIONS INC.	11/29/2018	\$ 8,253.40	AEDY354900	53000	Purch Professional & Technical	Division of Executive - Construction
BARNES & NOBLE INC	11/1/2018	\$ 848.12	TLI1750210	56100	Supplies	Division of Teaching and Learning
BARR MARKETING INC	11/15/2018	\$ 4,500.00	MLK1750130	58100	Dues And Fees	Division of Teaching and Learning
BARROS,ROGER J	11/1/2018	\$ 34.88	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BARROS,ROGER J	11/29/2018	\$ 21.26	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BATTLES, JAMIE M	11/1/2018	\$ 53.20	CLB9100100	55800	Travel - Employees	Division of Teaching and Learning
BATTLES, JEFFREY W	11/1/2018	\$ 271.15	ATH9100210	55800	Travel - Employees	Division of Student Services
BEACH,VALERIE PAIGE	11/16/2018	\$ 11.06	BLK9600310	55800	Travel - Employees	Division of Facilities and Operations
BENTLEY, KEN S	11/15/2018	\$ 316.07	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
BERNEY OFFICE SOLUTIONS	11/1/2018	\$ 96.35	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BERNEY OFFICE SOLUTIONS	11/8/2018	\$ 102.30	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BERNEY OFFICE SOLUTIONS	11/29/2018	\$ 143.46	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BI-CITY PRODUCE CO	11/1/2018	\$ 8,148.90	WAD1861300	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	11/8/2018	\$ 7,767.85	WAD1861300	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	11/15/2018	\$ 6,904.95	STM1861300	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	11/29/2018	\$ 9,324.25	WAD1861300	56300	Purchased Food	Division of Facilities and Operations
BRAINCHILD	11/8/2018	\$ 1,513.00	TLI1750210	55950	Other Purchased Services	Division of Teaching and Learning
BRAINCHILD	11/15/2018	\$ 1,690.00	TLI1750210	56100	Supplies	Division of Teaching and Learning
BRAINPOP	11/15/2018	\$ 2,395.00	SOC1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
BRAINPOP	11/16/2018	\$ 1,795.00	DCM9705004	55320	Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
BRANNON,NANCY S	11/8/2018	\$ 47.96	BDV9600310	55800	Travel - Employees	Division of Facilities and Operations
BREMEN CITY SCHOOL SYSTEM	11/1/2018	\$ 161.00	SPC9705051	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BRENDON JACAR MARQUISE ANDERSON	11/29/2018	\$ 135.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
BRIDGES,NAN FARMER	11/8/2018	\$ 183.12	SPD2051100	55800	Travel - Employees	Division of Student Services
BRIGHT WHITE PAPER CO	11/29/2018	\$ 1,273.61	JNS1779100	56110	Supplies-Technology	Division of Teaching and Learning
BRODART CO.	11/1/2018	\$ 12,884.02	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
BRODART CO.	11/8/2018	\$ 9,289.99	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
BRODART CO.	11/15/2018	\$ 5,254.08	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System



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BRODART CO.	11/29/2018	\$ 10,521.89	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
BROWDER, GRETA J	11/16/2018	\$ 45.78	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BROWN, JAMES TIRIN	11/8/2018	\$ 104.10	TLS9100280	55800	Travel - Employees	Division of Information Services
BROWN, JAMES TIRIN	11/16/2018	\$ 62.68	TLS9100280	55800	Travel - Employees	Division of Information Services
BROWN, KACEY J	11/8/2018	\$ 58.86	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
BROWN,DORIS E	11/15/2018	\$ 200.96	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
BROWN,DORIS E	11/16/2018	\$ 95.93	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
BROWN,KIMBERLY D	11/15/2018	\$ 195.86	HML1800300	55800	Travel - Employees	Division of Student Services
BUDDY DUTOIT	11/15/2018	\$ 2,000.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
BULLS EYE BRANDS INC	11/1/2018	\$ 4,042.49	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
BULLS EYE BRANDS INC	11/8/2018	\$ 7,271.10	COH9600310	56300	Purchased Food	Division of Facilities and Operations
BULLS EYE BRANDS INC	11/15/2018	\$ 1,885.64	NOR9600310	56300	Purchased Food	Division of Facilities and Operations
BULLS EYE BRANDS INC	11/29/2018	\$ 7,471.27	COH9600310	56300	Purchased Food	Division of Facilities and Operations
BURNETT, MEGHANN R	11/1/2018	\$ 586.68	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
BURNETT, MEGHANN R	11/8/2018	\$ 419.82	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
BUSH, LINDSAY R	11/1/2018	\$ 148.24	SPD2041100	55800	Travel - Employees	Division of Student Services
C & M SPORTING GOODS INC	11/1/2018	\$ 7,264.00	KEN9705007	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CAE ENTERPRISES LLC	11/8/2018	\$ 118.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
CAE ENTERPRISES LLC	11/15/2018	\$ 278.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
CALDWELL, TAMMY R.	11/8/2018	\$ 8.72	TLI1750210	55800	Travel - Employees	Division of Teaching and Learning
CALLAWAY GARDENS	11/8/2018	\$ 192.00	CVH9705060	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CARSON HAND	11/8/2018	\$ 400.00	NOR9705035	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CBM SOLUTIONS INC	11/15/2018	\$ 6,597.05	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
CBM SOLUTIONS INC	11/29/2018	\$ 6,646.20	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
CENGAGE LEARNING	11/1/2018	\$ 4,319.25	CAR3011100	56410	Textbooks	Division of Teaching and Learning
CENGAGE LEARNING	11/8/2018	\$ 8,589.25	CAR3011100	56410	Textbooks	Division of Teaching and Learning
CFSI LLC	11/15/2018	\$ 1,519.20	CVH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHANCE CLELAND	11/29/2018	\$ 1,005.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
CHANDLER, TYQUEZ J	11/16/2018	\$ 212.01	TLS9100280	55800	Travel - Employees	Division of Information Services
CHANNING BETE COMPANY INC	11/29/2018	\$ 2,871.34	TLI1750210	55950	Other Purchased Services	Division of Teaching and Learning
CHARTER COMMUNICATIONS	11/29/2018	\$ 179.45	JTC1041100	55300	Communication	Division of Teaching and Learning
CHATON DAVIS	11/29/2018	\$ 3,900.00	LJA1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
CHATTAHOOCHEE TRAILER, LLC	11/8/2018	\$ 5,640.00	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
CHEM AQUA INC	11/1/2018	\$ 500.00	NCL9599002	54300	Repair And Maintenance Service	Division of Facilities and Operations
CHEROKEE COUNTY BOARD OF EDUCA	11/29/2018	\$ 60.00	RMA9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICKEN DINNER NEWS INC	11/29/2018	\$ 300.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
CHIKONDI EDGAR SAIWA	11/15/2018	\$ 4,860.00	WDL2616100	53000	Purch Professional & Technical	Division of Student Services
CINTAS CORPORATION NO 2	11/1/2018	\$ 998.62	WHS9100250	54440	Other Rentals	Division of Financial Services
CINTAS CORPORATION NO 2	11/8/2018	\$ 914.50	WHS9100250	54440	Other Rentals	Division of Financial Services
CINTAS CORPORATION NO 2	11/15/2018	\$ 142.82	WHS9100250	54440	Other Rentals	Division of Financial Services
CINTAS CORPORATION NO 2	11/16/2018	\$ 738.90	PLS9100260	54440	Other Rentals	Division of Facilities and Operations
CINTAS CORPORATION NO 2	11/29/2018	\$ 1,353.56	PLS9100260	54440	Other Rentals	Division of Facilities and Operations
CIT GROUP INC	11/8/2018	\$ 354.88	CPL9599002	54430	Rental Of Computer Equipment	Chattahoochee Valley Library System
CIT GROUP INC	11/29/2018	\$ 354.88	CPL9599002	54430	Rental Of Computer Equipment	Chattahoochee Valley Library System
CLACK, LAURA K	11/15/2018	\$ 96.68	HAR9705001	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLARKE, DONNA Y	11/16/2018	\$ 49.14	NOR9600310	55800	Travel - Employees	Division of Facilities and Operations
CLARKE, DONNA Y	11/29/2018	\$ 4.92	NOR9600310	55800	Travel - Employees	Division of Facilities and Operations
CLAYTON A BARTLETT	11/29/2018	\$ 120.00	HAR9705008	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CLEMMONS, DIANA L	11/8/2018	\$ 54.50	SPD2041100	55800	Travel - Employees	Division of Student Services
COCA-COLA BOTTLING COMPANY	11/1/2018	\$ 2,422.75	COH9600310	56300	Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	11/8/2018	\$ 187.30	ATH9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	11/8/2018	\$ 2,430.50	COH9600310	56300	Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	11/15/2018	\$ 2,877.50	MDL9600310	56300	Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	11/29/2018	\$ 1,709.75	BLK9600310	56300	Purchased Food	Division of Facilities and Operations
COLLIER,KATRINA L	11/1/2018	\$ 399.26	TL41779220	55800	Travel - Employees	Division of Teaching and Learning
COLLIER,MARY A	11/1/2018	\$ 129.71	SPD2041100	55800	Travel - Employees	Division of Student Services
COLLIER,MARY A	11/8/2018	\$ 93.74	SPD2041100	55800	Travel - Employees	Division of Student Services
COLUMBUS AUTOMATIC SPRINKLER I	11/15/2018	\$ 8,606.32	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS BASKETBALL ASSOCIATIO	11/29/2018	\$ 2,880.00	ATH9705017	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	11/1/2018	\$ 1,162.54	PLS9100264	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	11/15/2018	\$ 17.34	PLS9100264	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	11/8/2018	\$ 878.75	ARN9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	11/1/2018	\$ 1,500.00	VET9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	11/15/2018	\$ 1,020.00	COH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	11/8/2018	\$ 3,825.00	RTH9705007	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	11/15/2018	\$ 7,113.00	VET9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS PRESORT	11/8/2018	\$ 167.86	PGM9100250	55300	Communication	Division of Facilities and Operations
COLUMBUS STATE UNIVERSITY	11/27/2018	\$ 1,265.50	TL21784130	53000	Purch Professional & Technical	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	11/1/2018	\$ 50.00	ECM9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	11/15/2018	\$ 50.00	MDL9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY FOUN	11/8/2018	\$ 4,667.00	ART1081100	53100	Contracted Service - Admin	Division of Teaching and Learning
COLUMBUS TIRE COMPANY	11/15/2018	\$ 5,237.82	TRN1320275	56100	Supplies	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	11/1/2018	\$ 180.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	11/8/2018	\$ 1,424.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	11/29/2018	\$ 90.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS UMPIRES ASSOCIATION	11/1/2018	\$ 4,204.00	SHW9705008	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS UMPIRES ASSOCIATION	11/15/2018	\$ 1,818.00	SPC9705041	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS WATER WORKS	11/15/2018	\$ 118.15	JOR9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	11/29/2018	\$ 844.76	REC9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations



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COMFORT SYSTEMS USA SOUTHEAST	11/8/2018	\$ 4,484.25	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/16/2018	\$ 4,666.59	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/29/2018	\$ 8,816.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/1/2018	\$ 14,500.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
CONSOLIDATED ADMIN SERVICES LL	11/8/2018	\$ 3,496.50	SYS9100290	53000	Purch Professional & Technical	System Wide
CONVERGEONE INC	11/29/2018	\$ 3,066.62	ENT9100280	54320	Repair Services - Technology	Division of Information Services
COPACO/COLUMBUS	11/1/2018	\$ 150.93	PLS9100260	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	11/8/2018	\$ 352.17	PLS9100260	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	11/15/2018	\$ 3,925.07	RMA9100260	56100	Supplies	Division of Facilities and Operations
COREY JOSEPH BRAND	11/8/2018	\$ 255.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
COREY JOSEPH BRAND	11/15/2018	\$ 285.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
CORUS GROUP	11/29/2018	\$ 1,800.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
CORUS GROUP	11/15/2018	\$ 2,310.00	ENT9100280	55320	Communication Web based Subscr	Division of Information Services
CPAK	11/8/2018	\$ 7,175.00	INF9100282	53000	Purch Professional & Technical	Division of Information Services
CRANE BOOK SALES INC	11/29/2018	\$ 1,086.46	RTH9705018	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CROSBY, LISA M	11/8/2018	\$ 16.34	PRK1540230	55800	Travel - Employees	Division of Teaching and Learning
CROSBY, LISA M	11/15/2018	\$ 10.36	PRK1540230	55800	Travel - Employees	Division of Teaching and Learning
CROSS, VICTOR E	11/15/2018	\$ 216.27	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
CROSS, MONICA	11/8/2018	\$ 103.01	SPD2051100	55800	Travel - Employees	Division of Student Services
CROWELL, WYNDELL	11/29/2018	\$ 64.86	SPD2041100	55800	Travel - Employees	Division of Student Services
CRUMBS, MARVIN J	11/16/2018	\$ 735.35	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
CRYSTAL D MORNINGSTAR-HATCHER	11/1/2018	\$ 135.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
CRYSTAL D MORNINGSTAR-HATCHER	11/8/2018	\$ 240.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
CRYSTAL D MORNINGSTAR-HATCHER	11/15/2018	\$ 262.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
CULVERSON, KATHERINE S	11/16/2018	\$ 15.00	ARN1784130	55800	Travel - Employees	Division of Teaching and Learning
CURTIS MARSHALL CONCRETE PAVIN	11/1/2018	\$ 4,995.00	PLS9100264	54300	Repair And Maintenance Service	Division of Facilities and Operations
CURTIS MARSHALL CONCRETE PAVIN	11/29/2018	\$ 8,340.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
CUTTS, EBONE C	11/1/2018	\$ 565.47	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
DALTON, STEPHANIE A	11/16/2018	\$ 170.24	PBS1805220	55800	Travel - Employees	Division of Student Services
DANIELLE DANFORTH	11/1/2018	\$ 330.00	ECM9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVENPORT, AMANDA G	11/15/2018	\$ 74.67	ATT9100210	55800	Travel - Employees	Division of Student Services
DAVID E EBON LCSW	11/8/2018	\$ 5,600.00	WDL2616100	53000	Purch Professional & Technical	Division of Student Services
DAVIS CONCRETE PRODUCTS INC	11/8/2018	\$ 545.00	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS, ANGELIA D	11/8/2018	\$ 56.68	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
DAVIS, BRENDA	11/16/2018	\$ 109.00	SPC1784130	55800	Travel - Employees	Division of Teaching and Learning
DAY, STACY S	11/8/2018	\$ 242.78	ARN1784130	55800	Travel - Employees	Division of Teaching and Learning
DE ROJAS, ANA M	11/8/2018	\$ 26.16	ESL1816210	55800	Travel - Employees	Division of Teaching and Learning
DECONNA ICE CREAM COMPANY INC	11/1/2018	\$ 2,691.15	BAK9600310	56300	Purchased Food	Division of Facilities and Operations
DECONNA ICE CREAM COMPANY INC	11/8/2018	\$ 2,138.15	DVS9600310	56300	Purchased Food	Division of Facilities and Operations
DECONNA ICE CREAM COMPANY INC	11/15/2018	\$ 1,530.55	STM9600310	56300	Purchased Food	Division of Facilities and Operations
DECONNA ICE CREAM COMPANY INC	11/29/2018	\$ 1,933.70	EDY9600310	56300	Purchased Food	Division of Facilities and Operations
DEL VALLE, ANA E	11/8/2018	\$ 57.23	JOR9600310	55800	Travel - Employees	Division of Facilities and Operations
DEMARIUS MCKELVEY	11/8/2018	\$ 90.00	RTH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DEMCO INC	11/8/2018	\$ 3,174.00	SOC1779100	55950	Other Purchased Services	Division of Teaching and Learning
DEMETRIUS BATTLE	11/8/2018	\$ 375.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DEMETRIUS BATTLE	11/15/2018	\$ 420.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DEMETRIUS MCDOWELL	11/1/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DEMETRIUS MCDOWELL	11/15/2018	\$ 150.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DIGBY, JENNIFER E	11/8/2018	\$ 52.86	HTH9100210	55800	Travel - Employees	Division of Student Services
DOBBSCORP, L.L.C.	11/1/2018	\$ 760.00	CVH9705035	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DOBBSCORP, L.L.C.	11/15/2018	\$ 1,800.00	RMA9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DOBBSCORP, L.L.C.	11/29/2018	\$ 850.00	BAK9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DONALD BUSH	11/1/2018	\$ 255.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DONALD BUSH	11/8/2018	\$ 52.50	VET9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DONALD BUSH	11/15/2018	\$ 150.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DONALD BUSH	11/29/2018	\$ 315.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DONALDSON, DOMINIQUE G	11/29/2018	\$ 70.85	SPD2041100	55800	Travel - Employees	Division of Student Services
DUSTIN E RIVERA	11/1/2018	\$ 135.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DUSTIN E RIVERA	11/8/2018	\$ 397.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DUSTIN E RIVERA	11/15/2018	\$ 382.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DUSTIN E RIVERA	11/16/2018	\$ 165.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DYES DUST CONTROL LLC	11/1/2018	\$ 3,497.65	RIV9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	11/8/2018	\$ 3,520.05	RIV9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	11/15/2018	\$ 2,871.00	RIV9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	11/29/2018	\$ 3,397.85	RIV9600310	56100	Supplies	Division of Facilities and Operations
EALY, VEVERLYN G	11/16/2018	\$ 105.73	TLI1750210	55800	Travel - Employees	Division of Teaching and Learning
EARTHGRAINS BAKING COMPANIES I	11/1/2018	\$ 4,737.98	ALN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	11/8/2018	\$ 5,596.30	DTN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	11/15/2018	\$ 5,053.18	DTN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	11/29/2018	\$ 4,663.93	DTN9600310	56300	Purchased Food	Division of Facilities and Operations
EASY FUNDRAISING IDEAS INC	11/1/2018	\$ 1,152.00	JOR9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EDGE SOLUTIONS LLC	11/8/2018	\$ 3,850.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
EDWARDS, MICAH P	11/15/2018	\$ 180.94	TLN9100280	55800	Travel - Employees	Division of Information Services
EDWARDS, TONI O	11/8/2018	\$ 118.26	SPD2051100	55800	Travel - Employees	Division of Student Services
ELECTRONIC ACCESS SPECIALISTS	11/8/2018	\$ 1,058.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
ELENA MARIE FOSHEE	11/8/2018	\$ 792.00	ERA9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ELLISON, KELLY S	11/16/2018	\$ 183.89	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
EMBASSY SUITES HOTEL	11/8/2018	\$ 650.66	ALN1784130	55800	Travel - Employees	Division of Teaching and Learning
EMMANUEL ROSADO	11/8/2018	\$ 390.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
EMS CARE AMBULANCE LLC	11/8/2018	\$ 1,700.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
EMS CARE AMBULANCE LLC	11/29/2018	\$ 2,125.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
EMTECH LABORATORIES INC	11/1/2018	\$ 87.00	SPD2031100	56100	Supplies	Division of Student Services
ENGINEERING & EQUIPMENT CO COL	11/15/2018	\$ 4,960.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
ESSELMAN, DANIELLE M	11/16/2018	\$ 251.92	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
FANNIN,LUCIA S	11/15/2018	\$ 40.00	LJA1784130	55800	Travel - Employees	Division of Teaching and Learning
FEDEX	11/1/2018	\$ 46.23	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FEDEX	11/29/2018	\$ 20.31	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FIRST	11/1/2018	\$ 5,927.05	CAR3011100	55950	Other Purchased Services	Division of Teaching and Learning
FIRST ADVANTAGE BACKGROUND SER	11/15/2018	\$ 24.60	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
FISHER, SHAWN P	11/16/2018	\$ 95.37	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
FITTS,CRAIG J	11/8/2018	\$ 178.56	TL21784220	58100	Dues And Fees	Division of Teaching and Learning
FLORENE C DAWKINS	11/16/2018	\$ 2,291.00	CPL1832330	53000	Purch Professional & Technical	Division of Executive - Deputy Supt
FOLLETT SCHOOL SOLUTIONS INC	11/8/2018	\$ 365.90	BDV1310200	56420	Books And Periodicals	Division of Teaching and Learning
FORTE, MICHAEL R	11/8/2018	\$ 265.82	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
FOUNDRY PARK INN & SPA	11/5/2018	\$ 441.00	CVH9705028	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
FOX, TRACY L	11/16/2018	\$ 15.00	HRS9100280	55800	Travel - Employees	Division of Human Resources
FULFORD, TINA R	11/8/2018	\$ 15.26	SPD2041100	55800	Travel - Employees	Division of Student Services
FULFORD, TINA R	11/15/2018	\$ 7.63	SPD2041100	55800	Travel - Employees	Division of Student Services
FULFORD, TINA R	11/29/2018	\$ 15.26	SPD2041100	55800	Travel - Employees	Division of Student Services
FUTURE BUSINESS LEADERS OF AME	11/16/2018	\$ 44.00	JOR9705036	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GADDY, MAXINE R	11/29/2018	\$ 113.36	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
GAELE	11/8/2018	\$ 629.00	WDL2616100	58100	Dues And Fees	Division of Student Services
GALE	11/15/2018	\$ 60.72	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
GALE	11/16/2018	\$ 821.74	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
GALE	11/29/2018	\$ 69.72	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
GALE	11/8/2018	\$ 1,427.20	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
GARNER,KAREN	11/8/2018	\$ 321.70	TL41779220	55800	Travel - Employees	Division of Teaching and Learning
GASSER, LAUREN R	11/29/2018	\$ 173.90	ALN1784130	55800	Travel - Employees	Division of Teaching and Learning
GEORGIA BUREAU OF INVESTIGATIO	11/29/2018	\$ 3,885.75	HRS9100280	53320	Drug & Alcohol Testing, Finger	Division of Human Resources
GEORGIA COMPENSATORY EDUCATION	11/8/2018	\$ 300.00	TLI1750300	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA COMPENSATORY EDUCATION	11/8/2018	\$ 1,500.00	TL21784300	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	11/8/2018	\$ 300.00	SPC1784130	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	11/8/2018	\$ 500.00	SEC1041100	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	11/15/2018	\$ 150.00	JOR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF LABOR	11/15/2018	\$ 921.00	UNM9690250	52500	Unemployment Compensation	Division of Human Resources
GEORGIA FBLA	11/29/2018	\$ 850.00	VET9705024	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FBLA LEADERSHIP CONFER	11/29/2018	\$ 725.00	BLK9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA GIFTED COORDINATORS CO	11/29/2018	\$ 200.00	PRF1210220	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA HIGH SCHOOL ASSOCIATIO	11/1/2018	\$ 840.00	CVH9705007	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	11/1/2018	\$ 165.60	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	11/8/2018	\$ 277.92	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA JUNIOR CLASSICAL LEAGU	11/8/2018	\$ 306.00	COH9705056	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA MILITARY VETERANS HALL	11/15/2018	\$ 755.00	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA POWER COMPANY	11/16/2018	\$ 2,668.75	SPC9100260	56200	Energy	Division of Facilities and Operations
GEORGIA SOUTHERN UNIVERSITY	11/15/2018	\$ 730.00	RIV1779130	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA SOUTHERN UNIVERSITY	11/15/2018	\$ 440.00	HML1800300	58100	Dues And Fees	Division of Student Services
GEORGIA STATE UNIVERSITY	11/15/2018	\$ 639.75	MDL1784130	55800	Travel - Employees	Division of Teaching and Learning
GEORGIA STATE UNIVERSITY	11/8/2018	\$ 561.03	ALN1784130	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA STATE UNIVERSITY	11/29/2018	\$ 800.00	MAC1784130	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA TSA	11/1/2018	\$ 730.00	NOR9705008	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEOTECHNICAL & ENVIRONMENTAL	11/1/2018	\$ 4,840.00	AKEN354340	53000	Purch Professional & Technical	Division of Executive - Construction
GEOTECHNICAL & ENVIRONMENTAL	11/15/2018	\$ 1,542.50	ASHW354260	53000	Purch Professional & Technical	Division of Executive - Construction
GEOTECHNICAL & ENVIRONMENTAL	11/16/2018	\$ 3,610.50	AKEN354340	53000	Purch Professional & Technical	Division of Executive - Construction
GEOTECHNICAL & ENVIRONMENTAL	11/29/2018	\$ 977.50	AJOR354340	53000	Purch Professional & Technical	Division of Executive - Construction
GERALD DEWAYNE WILLIAMS	11/1/2018	\$ 292.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
GMEA	11/8/2018	\$ 495.00	RCH9705007	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/29/2018	\$ 165.00	RMA9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/29/2018	\$ 165.00	JOR9705095	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLD MEDAL PRODUCTS CO	11/1/2018	\$ 4,234.70	AATH304712	55950	Other Purchased Services	Division of Student Services
GRACENOTES LLC	11/29/2018	\$ 2,099.40	TL41779130	55320	Communication Web based Subscr	Division of Teaching and Learning
GRAHAM,CLAYTON A	11/8/2018	\$ 103.29	CAR3315100	55800	Travel - Employees	Division of Teaching and Learning
GRAVEIR HODGE	11/8/2018	\$ 175.00	JOR9705022	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GRAY, DONTRONISE S	11/8/2018	\$ 306.29	TL9100280	55800	Travel - Employees	Division of Information Services
GREEN, SHERYL K	11/16/2018	\$ 93.64	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
GREGG, JACK	11/15/2018	\$ 103.56	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
GRIFFIN,CHRISTIE E	11/16/2018	\$ 73.04	DVS1784130	55800	Travel - Employees	Division of Teaching and Learning
GRIMES JR, RICHARD E	11/8/2018	\$ 274.14	TL9100280	55800	Travel - Employees	Division of Information Services
GRIZZLY INDUSTRIES	11/29/2018	\$ 650.68	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GUZMAN,GRISMILDA E	11/8/2018	\$ 755.28	ESL1816130	58100	Dues And Fees	Division of Teaching and Learning
HALL, ERIKA E	11/15/2018	\$ 215.63	ARN1784130	55800	Travel - Employees	Division of Teaching and Learning
HAMILTON,LATONYA	11/16/2018	\$ 61.66	TL41779130	55800	Travel - Employees	Division of Teaching and Learning
HAMILTON,WILLIAM A	11/8/2018	\$ 41.96	SPD2051100	55800	Travel - Employees	Division of Student Services
HAMPTON INN	11/1/2018	\$ 2,280.00	COH9705041	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HARDAWAY HIGH SCHOOL PTA	11/8/2018	\$ 2,734.00	HAR9705004	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HARKNESS, ROBERT A	11/1/2018	\$ 346.48	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
HARPER, JESSIE D	11/8/2018	\$ 151.00	PBS1805220	55800	Travel - Employees	Division of Student Services
HART, SABRINA A	11/8/2018	\$ 45.78	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
HARTMAN, JAMES B	11/15/2018	\$ 552.08	LJA1784130	55800	Travel - Employees	Division of Teaching and Learning



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
HASLER FINANCIAL SERVICES LLC	11/15/2018	\$ 433.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
HASLER FINANCIAL SERVICES LLC	11/29/2018	\$ 1,872.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
HECHT, ROBERT G	11/15/2018	\$ 74.66	CON9100260	55800	Travel - Employees	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	11/1/2018	\$ 4,127.35	JOR9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	11/8/2018	\$ 1,912.40	WES9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	11/15/2018	\$ 1,900.45	JOR9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	11/29/2018	\$ 4,285.95	JOR9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON, KELLIE P	11/29/2018	\$ 380.55	TL41779130	55800	Travel - Employees	Division of Teaching and Learning
HENRY COUNTY BOARD OF EDUCATIO	11/1/2018	\$ 72.80	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HERFF JONES INC	11/1/2018	\$ 3,013.47	CVH9705060	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIGH PERFORMANCE TIMING	11/29/2018	\$ 600.00	BDV9580047	53000	Purch Professional & Technical	Division of Teaching and Learning
HILL, TRACEE R	11/16/2018	\$ 201.41	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
HOLBROOK SERVICE COMPANY INC	11/29/2018	\$ 3,489.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
HOLIDAY INN	11/8/2018	\$ 406.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN	11/1/2018	\$ 272.00	NOR9705013	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLIDAY INN	11/1/2018	\$ 544.00	JOR9705036	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLIDAY INN	11/1/2018	\$ 342.00	ECA9705007	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLT, ROBBIE KEITH	11/1/2018	\$ 112.82	ART9100220	55800	Travel - Employees	Division of Teaching and Learning
HOMER IRA LOCKHART	11/1/2018	\$ 233.75	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
HOMER IRA LOCKHART	11/29/2018	\$ 318.75	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
HORNE, KATINA J	11/8/2018	\$ 75.21	ENT9100280	55800	Travel - Employees	Division of Information Services
HOTEL INDIGO ATHENS	11/1/2018	\$ 154.00	SPC9705021	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HOUGHTON MIFFLIN HARCOURT	11/29/2018	\$ 4,649.00	SPD2041100	56100	Supplies	Division of Student Services
HP ATHENS LLC	11/1/2018	\$ 174.00	SPC9705062	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HUCKABY BROTHERS FLOOR COVERIN	11/8/2018	\$ 13,117.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
HUCKABY BROTHERS FLOOR COVERIN	11/29/2018	\$ 5,241.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
HUDMON, PIPER L	11/1/2018	\$ 218.02	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
HUDMON, PIPER L	11/16/2018	\$ 49.05	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
HUFFSTUTLER, MARIE A	11/15/2018	\$ 196.00	CAR3315130	58100	Dues And Fees	Division of Teaching and Learning
HULL, CHRISTINE W	11/8/2018	\$ 388.65	TL41779220	58100	Dues And Fees	Division of Teaching and Learning
IKON OFFICE SOLUTIONS	11/15/2018	\$ 8,527.37	PGM9100250	54300	Repair And Maintenance Service	Division of Facilities and Operations
IN-EX SYSTEMS, INC.	11/15/2018	\$ 920.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
INFOSEC INSTITUTE, INC.	11/29/2018	\$ 9,050.00	ENT9100280	55320	Communication Web based Subscr	Division of Information Services
INGRAM INDUSTRIES INC.	11/1/2018	\$ 428.92	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
INGRAM INDUSTRIES INC.	11/15/2018	\$ 27.08	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
INTERLINE BRANDS INC	11/8/2018	\$ 11,999.00	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
ISLANDS MANAGEMENT COMPANY, LL	11/29/2018	\$ 834.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
IXL LEARNING INC	11/1/2018	\$ 4,180.00	EDY1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	11/1/2018	\$ 6,875.00	FRT1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	11/16/2018	\$ 6,200.00	RCH1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	11/29/2018	\$ 3,450.00	WAD1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
JACKSON, MITZI LEE	11/15/2018	\$ 81.75	ATT9100210	55800	Travel - Employees	Division of Student Services
JAMARK ROBINSON	11/1/2018	\$ 105.00	ECM9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JAMES LEE JENKINS III	11/29/2018	\$ 150.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
JANE INMAN EDENFIELD	11/8/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
JASC SOFTWARE INC	11/1/2018	\$ 2,700.00	PBS1805220	56420	Books And Periodicals	Division of Student Services
JERRY CLARK YARBROUGH III	11/1/2018	\$ 90.00	ECM9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JOHN CUNNINGHAM TRUCKS INC	11/8/2018	\$ 45.00	RCH1081100	56100	Supplies	Division of Teaching and Learning
JOHNSON CONTROLS INC	11/15/2018	\$ 4,085.86	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
JOHNSON CONTROLS INC	11/29/2018	\$ 2,858.55	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
JONES, SANDRA L	11/16/2018	\$ 27.31	KEY1784130	55800	Travel - Employees	Division of Teaching and Learning
JORDAN, JENNIFER M	11/29/2018	\$ 138.43	STE2111100	55800	Travel - Employees	Division of Teaching and Learning
JOSEPH ANTHONY MIGNONE	11/1/2018	\$ 120.00	ARN9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSTENS	11/29/2018	\$ 7.98	SEC9100210	56100	Supplies	Division of Teaching and Learning
JOSTENS	11/1/2018	\$ 3,035.00	ARN9705004	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
JSB INC	11/8/2018	\$ 184.80	SPC9705006	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JUNIOR LIBRARY GUILD	11/8/2018	\$ 2,729.50	RCH1310200	58100	Dues And Fees	Division of Teaching and Learning
K-12 SOLUTIONS GROUP, LLC.	11/8/2018	\$ 450.00	PRF1210220	58100	Dues And Fees	Division of Teaching and Learning
KAR-TUNES CAR STEREO	11/8/2018	\$ 2,554.66	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
KATINA L WILLIAMS	11/1/2018	\$ 150.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	11/8/2018	\$ 367.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	11/15/2018	\$ 247.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	11/29/2018	\$ 150.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
KEARSE, TANYA L	11/8/2018	\$ 95.57	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
KEITH COOPER	11/15/2018	\$ 97.50	RTH9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KELLY G WEBB	11/29/2018	\$ 44.03	PR11784130	55950	Other Purchased Services	Division of Teaching and Learning
KELVIN LONG	11/8/2018	\$ 4,350.00	NOR9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KENDRICK HIGH SCHOOL PTSA	11/29/2018	\$ 138.00	KEN9705003	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNETH R LEWIS	11/29/2018	\$ 150.00	BLK9705001	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNETH WASHINGTON	11/1/2018	\$ 7,680.00	APLS061840	54900	Other Purch Prop Services	Division of Facilities and Operations
KIMBROUGH, LANI J	11/8/2018	\$ 43.06	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
KING, JENNIFER J	11/29/2018	\$ 212.38	JOR1750130	55800	Travel - Employees	Division of Teaching and Learning
KING, LASHUN	11/15/2018	\$ 22.89	DWS9600310	55800	Travel - Employees	Division of Facilities and Operations
KINKADE, TAYLOR E	11/16/2018	\$ 119.00	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
KNOWLEDGE INC	11/8/2018	\$ 1,227.53	INF9100282	55300	Communication	Division of Information Services
KNOX PEST CONTROL	11/29/2018	\$ 6,330.00	PLS9100261	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
LADDER LEARNING SERVICES LLC	11/29/2018	\$ 4,441.59	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
LANAE HOPE PRIDMORE	11/29/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
LARRY G DANIEL	11/1/2018	\$ 262.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
LARRY JONES	11/1/2018	\$ 315.00	NOR9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LARRY JONES	11/8/2018	\$ 135.00	NOR9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LARSEN,PAMELA	11/1/2018	\$ 1,001.98	CAR3315130	58100	Dues And Fees	Division of Teaching and Learning
LAWRENCE, BRADLEY A	11/1/2018	\$ 182.58	TLS9100280	55800	Travel - Employees	Division of Information Services
LAWSON,TERESA M	11/16/2018	\$ 78.32	TL41779220	55800	Travel - Employees	Division of Teaching and Learning
LAWTON,GLENN	11/8/2018	\$ 91.56	SEC1041100	55800	Travel - Employees	Division of Teaching and Learning
LEGACY PAVILION LLC	11/15/2018	\$ 268.00	JNS1784220	55800	Travel - Employees	Division of Teaching and Learning
LEVY, THOMPSON, SIBLEY & HAND,	11/15/2018	\$ 962.23	BOE9100230	53400	Purchased Legal Services	Division of Executive - Board of Education
LEVY, THOMPSON, SIBLEY & HAND,	11/29/2018	\$ 162.50	WKC9690250	53400	Purchased Legal Services	Division of Human Resources
LEWALLEN,BARBARA B	11/29/2018	\$ 82.84	SPD2051100	55800	Travel - Employees	Division of Student Services
LIFETOUCH NATIONAL SCHOOL STUD	11/29/2018	\$ 1,003.20	MDL9705004	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LLOYD'S PIANO SERVICE	11/29/2018	\$ 120.00	ART9100260	54300	Repair And Maintenance Service	Division of Teaching and Learning
LOCKER PRO LLC	11/29/2018	\$ 4,244.45	ECM9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LOCKLAIR,LAUREN B	11/8/2018	\$ 56.68	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
LOCKLAIR,LAUREN B	11/15/2018	\$ 243.60	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
LOLLAR,KELLY W	11/29/2018	\$ 160.77	SPD2051100	55800	Travel - Employees	Division of Student Services
LOTT ENTERPRISES INC	11/29/2018	\$ 13,441.48	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
LTR GLASS INC	11/8/2018	\$ 2,444.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MACK, SONDRAL	11/16/2018	\$ 48.55	BLK9600310	55800	Travel - Employees	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENTS	11/8/2018	\$ 1,169.19	LJA1750100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENTS	11/29/2018	\$ 1,118.97	WDL2616100	56100	Supplies	Division of Student Services
MANNING, TIFANY B E	11/15/2018	\$ 98.65	TLS9100280	55800	Travel - Employees	Division of Information Services
MARGARET HERON	11/1/2018	\$ 100.00	ART1081100	55320	Communication Web based Subscr	Division of Teaching and Learning
MARIST HIGH SCHOOL	11/8/2018	\$ 897.84	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MARRIOTT	11/15/2018	\$ 382.74	TL41779220	55800	Travel - Employees	Division of Teaching and Learning
MARSAHLL,JANTA L	11/15/2018	\$ 151.72	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
MARTINS TREE SERVICE	11/29/2018	\$ 3,000.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
MATCHWARE INC	11/29/2018	\$ 1,945.00	INF9100282	56120	Computer Software	Division of Information Services
MATTHEWS,WILLIE J	11/15/2018	\$ 283.81	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
MATTHEWS,WILLIE J	11/16/2018	\$ 35.00	CAR9100220	58100	Dues And Fees	Division of Teaching and Learning
MCCRORY, ANDREA F	11/15/2018	\$ 455.00	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
MCCULLAR, DEBRA D	11/8/2018	\$ 59.41	AUD9100250	55800	Travel - Employees	Division of Executive - Internal Auditing
MCDANIEL, TAMMY E	11/29/2018	\$ 10.02	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
MCDONALD, VIVIAN C	11/29/2018	\$ 10.36	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
MCGHEE, BERNADETTE	11/8/2018	\$ 60.00	HTH9100210	55800	Travel - Employees	Division of Student Services
MCKENZIE, KELLI M	11/15/2018	\$ 262.53	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
MCNELLY, BETHANI B	11/1/2018	\$ 20.00	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
MECO OF ATLANTA INC	11/8/2018	\$ 576.24	WHS9100250	56100	Supplies	Division of Financial Services
MEDIA GENERAL OPERATIONS INC	11/29/2018	\$ 4,312.18	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MEDISHIELD ENVIRONMENTAL SERVI	11/1/2018	\$ 4,115.00	ATH9100210	54100	Water, Sewer And Cleaning Svc	Division of Student Services
MICHAEL A CLEMENTS	11/29/2018	\$ 285.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
MICHAEL A FREEMAN	11/15/2018	\$ 192.00	ECM9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	11/1/2018	\$ 1,761.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	11/8/2018	\$ 876.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MIDWEST TAPE	11/1/2018	\$ 1,951.24	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	11/8/2018	\$ 1,912.75	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	11/15/2018	\$ 329.63	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
MILITARY CHILD EDUCATION COALI	11/8/2018	\$ 7,916.66	DOD1863213	53000	Purch Professional & Technical	Division of Student Services
MILLER, ANNA E	11/16/2018	\$ 15.00	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
MITCHELL, SARA ALLISON A	11/1/2018	\$ 281.41	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
MJR SOLUTIONS LLC	11/1/2018	\$ 2,667.90	APLS254568	54900	Other Purch Prop Services	Division of Facilities and Operations
MJR SOLUTIONS LLC	11/29/2018	\$ 6,445.52	APLS254568	54900	Other Purch Prop Services	Division of Facilities and Operations
MOBILE FIXTURE AND EQUIPMENT C	11/15/2018	\$ 8,114.78	ADMN354483	56150	Expendable Equipment	Division of Facilities and Operations
MOBILITY SPECIALIST LLC	11/8/2018	\$ 2,120.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
MOBLEY,MARLENA K	11/15/2018	\$ 75.00	CAR3315130	58100	Dues And Fees	Division of Teaching and Learning
MONTGOMERY, EMILY M	11/15/2018	\$ 41.97	ATT9100210	55800	Travel - Employees	Division of Student Services
MORALES, ELENA M	11/16/2018	\$ 17.98	HTH9100210	55800	Travel - Employees	Division of Student Services
MORALES, ELENA M	11/29/2018	\$ 17.44	HTH9100210	55800	Travel - Employees	Division of Student Services
MORGAN JR, PAUL H	11/8/2018	\$ 64.85	ENT9100280	55800	Travel - Employees	Division of Information Services
MORGAN, GREGORY B	11/8/2018	\$ 167.32	TLS9100280	55800	Travel - Employees	Division of Information Services
MORGAN, GREGORY B	11/29/2018	\$ 150.42	TLS9100280	55800	Travel - Employees	Division of Information Services
MORTON, DANYA H	11/16/2018	\$ 406.49	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
MOTOROLA	11/29/2018	\$ 3,926.26	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOTT, PANNETTA L	11/15/2018	\$ 94.84	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
MOVIE LICENSING USA	11/1/2018	\$ 118.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
MOVIE LICENSING USA	11/29/2018	\$ 118.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
MOWREY ELEVATOR COMPANY OF FLO	11/8/2018	\$ 1,500.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOWREY ELEVATOR COMPANY OF FLO	11/16/2018	\$ 375.00	MSM9100260	54300	Repair And Maintenance Service	Division of Facilities and Operations
MULL, CAROLYN L	11/1/2018	\$ 64.88	TL41779220	55800	Travel - Employees	Division of Teaching and Learning
MULL, CAROLYN L	11/16/2018	\$ 182.91	WYN1784130	55800	Travel - Employees	Division of Teaching and Learning
MUSICIANS FRIEND	11/16/2018	\$ 1,010.95	NOR9705028	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
NATHANIEL JONES JR	11/29/2018	\$ 142.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
NCS PEARSON INC	11/8/2018	\$ 9,401.00	SPD9100210	55320	Communication Web based Subscr	Division of Student Services
NEAL KENDUST & MURRAY	11/29/2018	\$ 4,453.54	ACOH354300	53000	Purch Professional & Technical	Division of Executive - Construction
NEWBERRY SUPPLY CO INC	11/8/2018	\$ 1,500.00	CPL9599004	54410	Rental Of Land Or Buildings	Chattahoochee Valley Library System
NF IV-VA ATL PERIMETER OPCO LL	11/15/2018	\$ 735.00	PR11784130	55950	Other Purchased Services	Division of Teaching and Learning
NICHOLS, NOAH B	11/8/2018	\$ 312.29	TLS9100280	55800	Travel - Employees	Division of Information Services
NICHOLS, MICHELLE M	11/8/2018	\$ 172.93	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
NICOLE HILTON	11/29/2018	\$ 12,985.56	ASHW354260	53000	Purch Professional & Technical	Division of Executive - Construction



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
NOVEL ELECTRONIC DESIGNS INC	11/29/2018	\$ 2,560.00	TL41779220	56150	Expendable Equipment	Division of Teaching and Learning
NP SAVANNAH VENTURES LLC	11/27/2018	\$ 804.00	VET9705025	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NUNN, JENNIFER A	11/16/2018	\$ 15.21	COH9600310	55800	Travel - Employees	Division of Facilities and Operations
NUVIEW LANDSCAPING COMPANY	11/29/2018	\$ 1,105.65	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
OBRYAN,RITA B	11/8/2018	\$ 168.95	SPD2051100	55800	Travel - Employees	Division of Student Services
OCCUPATIONAL HEALTH CENTERS OF	11/15/2018	\$ 1,849.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
OCCUPATIONAL MEDICINE OF COLUM	11/15/2018	\$ 210.00	HRS9100280	53320	Drug & Alcohol Testing, Finger	Division of Human Resources
OFS BRANDS, INC.	11/29/2018	\$ 1,891.59	FIS9100250	56150	Expendable Equipment	Division of Financial Services
OMNI HOTEL AT CNN CENTER	11/15/2018	\$ 736.80	GRG1779130	55800	Travel - Employees	Division of Teaching and Learning
OMNI HOTEL AT CNN CENTER	11/29/2018	\$ 704.00	PBS1805220	55800	Travel - Employees	Division of Student Services
OMNI HOTEL AT CNN CENTER	11/29/2018	\$ 492.00	PBS1805220	55800	Travel - Employees	Division of Student Services
OMNI HOTEL AT CNN CENTER	11/29/2018	\$ 498.00	PBS1805220	55800	Travel - Employees	Division of Student Services
OMNI HOTEL AT CNN CENTER	11/29/2018	\$ 320.40	MAC1784130	55800	Travel - Employees	Division of Teaching and Learning
OMNI HOTEL AT CNN CENTER	11/29/2018	\$ 390.80	MDL1784130	55800	Travel - Employees	Division of Teaching and Learning
OMNI HOTEL AT CNN CENTER	11/29/2018	\$ 400.40	WAD1784130	55800	Travel - Employees	Division of Teaching and Learning
OUTFRONT MEDIA INC	11/29/2018	\$ 1,455.50	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
OVERDRIVE INC	11/8/2018	\$ 550.97	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	11/29/2018	\$ 519.98	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
PACHECO, CARLOS A	11/8/2018	\$ 216.91	TL9100280	55800	Travel - Employees	Division of Information Services
PAPERCLIP MEDIA, INC	11/15/2018	\$ 1,433.00	TLI1750210	56100	Supplies	Division of Teaching and Learning
PARKER,RAE-ANN H	11/8/2018	\$ 41.96	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
PAUL RAY MOODY	11/8/2018	\$ 135.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
PAUL RAY MOODY	11/15/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	11/1/2018	\$ 2,864.42	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	11/8/2018	\$ 1,563.11	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	11/29/2018	\$ 5,462.93	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
PERFECTION LEARNING	11/1/2018	\$ 521.13	TLI1750210	56100	Supplies	Division of Teaching and Learning
PHILLIPS, MELANIE C	11/15/2018	\$ 105.20	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
PIANO PERFECT LLC	11/1/2018	\$ 1,999.00	ART1041100	56150	Expendable Equipment	Division of Teaching and Learning
POPE,TAMMY FAYE	11/8/2018	\$ 167.51	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
PRINTINGFORLESSCOM INC	11/29/2018	\$ 1,390.15	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PROCTOR, MICHELLE R	11/1/2018	\$ 155.86	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
PROCTOR, MICHELLE R	11/16/2018	\$ 71.39	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
PROJECT LEAD THE WAY	11/8/2018	\$ 327.50	NOR9100100	56100	Supplies	Division of Teaching and Learning
PROJECT LEAD THE WAY	11/29/2018	\$ 1,209.75	NOR9100100	56100	Supplies	Division of Teaching and Learning
PROJECT LEAD THE WAY	11/15/2018	\$ 1,265.00	NOR1041100	58100	Dues And Fees	Division of Teaching and Learning
PUBLIX SUPER MARKETS INC	11/1/2018	\$ 850.00	BLK9705024	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PYRON, SKYLA J	11/29/2018	\$ 27.96	KEY1784130	55800	Travel - Employees	Division of Teaching and Learning
QEP INC	11/29/2018	\$ 1,405.00	NCE1779130	56420	Books And Periodicals	Division of Teaching and Learning
RAY L THORNTON	11/8/2018	\$ 90.00	BLK9705006	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RAYMOND, KRISTEN A	11/15/2018	\$ 188.14	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
READY BODIES, LEARNING MINDS L	11/16/2018	\$ 3,794.00	JOR1779100	55950	Other Purchased Services	Division of Teaching and Learning
REALLY GOOD STUFF INC	11/1/2018	\$ 822.99	TLI1750210	56100	Supplies	Division of Teaching and Learning
RECORDED BOOKS LLC	11/1/2018	\$ 4,177.81	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	11/8/2018	\$ 475.67	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	11/29/2018	\$ 3,652.82	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
REDDEN, JOANN S	11/8/2018	\$ 107.91	SPD2051100	55800	Travel - Employees	Division of Student Services
REDDING, MELISSA	11/8/2018	\$ 141.16	SPD2051100	55800	Travel - Employees	Division of Student Services
REDMOND, MATTHEW J	11/15/2018	\$ 20.00	CAR3315130	58100	Dues And Fees	Division of Teaching and Learning
REFRIGERATION SUPPLIES	11/1/2018	\$ 1,094.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
REFRIGERATION SUPPLIES	11/29/2018	\$ 3,154.12	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
RENTAL SERVICE CORPORATION	11/1/2018	\$ 1,825.02	PLS9100264	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
REYNOLDS,JOANNE A	11/8/2018	\$ 172.41	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
RICHBURG,MARTIN	11/1/2018	\$ 75.21	NOR9705001	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
RICHBURG,MARTIN	11/15/2018	\$ 91.56	NOR9705001	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
RICHMOND COUNTY SCHOOL SYSTEM	11/1/2018	\$ 172.80	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
RIDDELL, KRISTIN L	11/8/2018	\$ 14.72	SPD2051100	55800	Travel - Employees	Division of Student Services
RISE FOR TOMORROW	11/29/2018	\$ 9,000.00	ECM1784130	53210	Contracted Service - Teachers	Division of Teaching and Learning
RIVERCENTER INC	11/8/2018	\$ 2,000.00	DMN1779100	53000	Purch Professional & Technical	Division of Teaching and Learning
RIVERCENTER INC	11/15/2018	\$ 7,500.00	TL41779100	53000	Purch Professional & Technical	Division of Teaching and Learning
RIVERCENTER INC	11/16/2018	\$ 14,000.00	TL41779100	53000	Purch Professional & Technical	Division of Teaching and Learning
RIVERCENTER INC	11/1/2018	\$ 1,008.00	WAD1779100	55950	Other Purchased Services	Division of Teaching and Learning
RIVERCENTER INC	11/15/2018	\$ 1,080.00	MLK1779100	55950	Other Purchased Services	Division of Teaching and Learning
RIVERTOWN MEDICAL CLINIC	11/8/2018	\$ 773.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
ROBERT ARNOLD BABCOCK	11/1/2018	\$ 1,456.00	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
ROBERTS, NEKIA A	11/8/2018	\$ 75.16	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
ROBERTS, SONYA G	11/29/2018	\$ 95.38	SPD2051100	55800	Travel - Employees	Division of Student Services
ROBINSON GRIMES & COMPANY PC	11/29/2018	\$ 10,000.00	BOE9100230	53000	Purch Professional & Technical	Division of Executive - Board of Education
ROBINSON, VICTORIA A	11/1/2018	\$ 96.46	SPD2041100	55800	Travel - Employees	Division of Student Services
ROBINSON, VICTORIA A	11/16/2018	\$ 109.55	SPD9100210	55800	Travel - Employees	Division of Student Services
ROBINSON, VICTORIA A	11/29/2018	\$ 51.23	SPD2041100	55800	Travel - Employees	Division of Student Services
ROCHESTER 100 INC	11/1/2018	\$ 125.00	DVS1011100	56100	Supplies	Division of Teaching and Learning
RODERICK L GRAHAM	11/1/2018	\$ 292.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ROLISON, NICOLE H	11/16/2018	\$ 252.46	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
ROY, DIXON L	11/8/2018	\$ 97.56	HTH9100210	55800	Travel - Employees	Division of Student Services
ROY, DIXON L	11/29/2018	\$ 64.86	HTH9100210	55800	Travel - Employees	Division of Student Services
RUSH TRUCK CENTERS OF GEORGIA	11/29/2018	\$ 3,678.44	TRN1320275	56100	Supplies	Division of Facilities and Operations
SACHI TECH INC	11/1/2018	\$ 3,000.00	MTH1779100	55320	Communication Web based Subscr	Division of Teaching and Learning
SAFETY KLEEN SYSTEMS INC	11/15/2018	\$ 2,547.28	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SAMUEL M COTHRAN	11/1/2018	\$ 255.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	11/8/2018	\$ 360.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	11/15/2018	\$ 390.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SANDERS JR, HERBERT	11/16/2018	\$ 57.23	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
SANDERS, TONYA D	11/15/2018	\$ 137.53	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SAUNDERS, MARGARET	11/8/2018	\$ 35.97	SEC9100220	55800	Travel - Employees	Division of Teaching and Learning
SAVANNAH MARRIOTT RIVERFRONT H	11/1/2018	\$ 507.00	SPD9100210	55800	Travel - Employees	Division of Student Services
SAVANNAH MARRIOTT RIVERFRONT H	11/1/2018	\$ 1,050.00	FRT1784130	55800	Travel - Employees	Division of Teaching and Learning
SAVANNAH MARRIOTT RIVERFRONT H	11/8/2018	\$ 1,503.00	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SAVANNAH MARRIOTT RIVERFRONT H	11/8/2018	\$ 507.00	SPD9100210	55800	Travel - Employees	Division of Student Services
SAVANNAH MARRIOTT RIVERFRONT H	11/8/2018	\$ 507.00	WDL2616100	55800	Travel - Employees	Division of Student Services
SAVIMBI THOMAS	11/8/2018	\$ 90.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SCHLADER,SUSAN C	11/16/2018	\$ 223.43	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
SCHOLASTIC BOOK FAIRS 04	11/29/2018	\$ 5,289.01	DMN9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOLASTIC INC	11/1/2018	\$ 384.62	CVH1310200	56420	Books And Periodicals	Division of Teaching and Learning
SCHOLASTIC INC	11/8/2018	\$ 96.47	RCH1750100	56420	Books And Periodicals	Division of Teaching and Learning
SCHOOL SPECIALTY INC	11/8/2018	\$ 4,292.88	TLI1750210	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	11/15/2018	\$ 3,393.48	TLI1750210	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	11/1/2018	\$ 3,366.80	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
SCHOOL SPECIALTY INC	11/29/2018	\$ 556.44	ACM1081100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOLHOUSE OUTFITTERS LLC	11/15/2018	\$ 3,013.40	DHE1779100	56110	Supplies-Technology	Division of Teaching and Learning
SCHOOLHOUSE OUTFITTERS LLC	11/29/2018	\$ 957.12	DCM1310200	56150	Expendable Equipment	Division of Teaching and Learning
SCHUETH, ALLISON R	11/8/2018	\$ 37.61	SPD2051100	55800	Travel - Employees	Division of Student Services
SCRUGGS,MELISSA C.	11/8/2018	\$ 137.89	ATT9100100	55800	Travel - Employees	Division of Student Services
SEIFERT,KEITH	11/15/2018	\$ 198.93	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
SEIFERT,KEITH	11/16/2018	\$ 243.45	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
SHAR PRODUCTS CO	11/1/2018	\$ 4,796.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
SHAR PRODUCTS CO	11/8/2018	\$ 2,394.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
SHAR PRODUCTS CO	11/15/2018	\$ 2,363.68	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
SHARONDA D. PORTER	11/15/2018	\$ 1,020.00	WDL2616100	53000	Purch Professional & Technical	Division of Student Services
SHEEKS,CHARLES	11/8/2018	\$ 71.40	ATT9100100	55800	Travel - Employees	Division of Student Services
SHELL EDUCATIONAL PUBLISHING I	11/8/2018	\$ 734.61	TLI1750210	56100	Supplies	Division of Teaching and Learning
SHELLEY GILL	11/8/2018	\$ 2,800.00	HAR1779210	53000	Purch Professional & Technical	Division of Teaching and Learning
SHERMAN J THOMAS	11/16/2018	\$ 675.00	RTH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	11/8/2018	\$ 390.00	CVH9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	11/15/2018	\$ 210.00	CVH9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN PEEBLES	11/8/2018	\$ 165.00	RTH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN PEEBLES	11/29/2018	\$ 210.00	RTH9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERRY ZIEGLER	11/8/2018	\$ 360.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SHERRY ZIEGLER	11/15/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SHRED-A-WAY LLC	11/1/2018	\$ 525.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	11/15/2018	\$ 90.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	11/29/2018	\$ 90.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SITEONE LANDSCAPE SUPPLY, LLC	11/1/2018	\$ 8,052.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
SMITH, CONNIE F	11/29/2018	\$ 32.16	PBS180522P	55800	Travel - Employees	Division of Student Services
SMITH, REBECCA M	11/8/2018	\$ 111.72	ATT9100100	55800	Travel - Employees	Division of Student Services
SMITH,TIMOTHY S	11/8/2018	\$ 307.60	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SMITH,TIMOTHY S	11/16/2018	\$ 92.66	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SOLIANT HEALTH	11/29/2018	\$ 7,888.00	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
SOLOMONS, LAURA S	11/8/2018	\$ 141.05	COH9100100	58100	Dues And Fees	Division of Teaching and Learning
SOUTHEAST SERVICE CORPORATION	11/8/2018	\$ 1,982.74	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
SOUTHWEST STRINGS	11/8/2018	\$ 3,215.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
SOUTHWEST STRINGS	11/15/2018	\$ 725.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
SPECIAL, JAMES	11/15/2018	\$ 229.43	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
SPIRES PROPERTIES LLC	11/15/2018	\$ 500.00	CPL9599004	54410	Rental Of Land Or Buildings	Chattahoochee Valley Library System
STAFFING CONNECTIONS	11/8/2018	\$ 12,874.15	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
STAFFING CONNECTIONS	11/29/2018	\$ 4,834.16	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
STAN, VASILE LASZLO I	11/8/2018	\$ 119.90	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
STAN, VASILE LASZLO I	11/16/2018	\$ 125.35	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
STARR BROWN INC	11/8/2018	\$ 5,000.00	ALN1779130	53210	Contracted Service - Teachers	Division of Teaching and Learning
STEED, REGINA D	11/8/2018	\$ 25.06	SPD2041100	55800	Travel - Employees	Division of Student Services
STEED, REGINA D	11/29/2018	\$ 8.72	SPD2041100	55800	Travel - Employees	Division of Student Services
STEFAN SHELLING	11/15/2018	\$ 105.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
STEVE WEISS MUSIC	11/8/2018	\$ 3,346.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
STEVE WEISS MUSIC	11/15/2018	\$ 952.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
STIEGEL, HOLLY H	11/15/2018	\$ 4.90	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STIEGEL, HOLLY H	11/29/2018	\$ 8.72	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STONE, ALISSA G	11/8/2018	\$ 57.23	SEC1041100	55800	Travel - Employees	Division of Teaching and Learning
STONE, JESSICA D W	11/8/2018	\$ 54.50	SPD2041100	55800	Travel - Employees	Division of Student Services
STRICKLAND, TAMMY B	11/8/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STRICKLAND, TAMMY B	11/15/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SUMMIT SOLUTIONZ, INC	11/1/2018	\$ 6,808.15	TL9100280	56110	Supplies-Technology	Division of Information Services
SUMMIT SOLUTIONZ, INC	11/8/2018	\$ 5,149.70	ADIS351529	56160	Expendable Computer Equipment	Division of Information Services
SUMMIT SOLUTIONZ, INC	11/15/2018	\$ 3,659.70	ADIS351529	56160	Expendable Computer Equipment	Division of Information Services
SUN VIDEO INC	11/29/2018	\$ 6,807.52	DOD1863213	55950	Other Purchased Services	Division of Student Services
SUNESYS HIGH PERFORMANCE COMMU	11/1/2018	\$ 10,496.48	INF9100282	55300	Communication	Division of Information Services
SUNESYS HIGH PERFORMANCE COMMU	11/8/2018	\$ 800.00	INF9100282	55300	Communication	Division of Information Services
SUTTON, NIKKI T	11/8/2018	\$ 361.96	PBS1805230	55800	Travel - Employees	Division of Student Services
TAYLOR,LAUREN B	11/1/2018	\$ 8.72	ENT9100280	55800	Travel - Employees	Division of Information Services



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending November 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
TEAM LEADER	11/1/2018	\$ 4,886.82	ARN9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TEAT, AMANDA	11/8/2018	\$ 32.16	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
TERINA THOMAS	11/29/2018	\$ 1,200.00	SHW9705010	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
THE COLLEGE BOARD	11/15/2018	\$ 180.00	SPC9705001	56400	Digital Textbooks	Discretionary Activity Funds, Non-Taxpayer Dollars
THE EDMAT COMPANY	11/15/2018	\$ 1,541.04	TLI1750210	56100	Supplies	Division of Teaching and Learning
THE GOODIES FACTORY	11/29/2018	\$ 448.40	RMA9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HON COMPANY	11/15/2018	\$ 6,828.17	ASP354101	56150	Expendable Equipment	Division of Executive - Construction
THE HON COMPANY	11/29/2018	\$ 2,491.20	FIS9100250	56150	Expendable Equipment	Division of Financial Services
THE LIEBERMAN GROUP LLC	11/1/2018	\$ 2,162.50	MTH1779100	55320	Communication Web based Subscr	Division of Teaching and Learning
THE LIEBERMAN GROUP LLC	11/15/2018	\$ 1,497.50	ECM1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	11/1/2018	\$ 3,021.51	CAR3011100	55950	Other Purchased Services	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	11/8/2018	\$ 3,780.55	CAR3011100	56410	Textbooks	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	11/15/2018	\$ 3,142.69	ELM1011100	56410	Textbooks	Division of Teaching and Learning
THIS W.O.R.K.S. INCORPORATED	11/8/2018	\$ 7,752.00	CVH1750210	53000	Purch Professional & Technical	Division of Teaching and Learning
THIS W.O.R.K.S. INCORPORATED	11/15/2018	\$ 7,752.00	DCM1750210	53000	Purch Professional & Technical	Division of Teaching and Learning
THIS W.O.R.K.S. INCORPORATED	11/29/2018	\$ 3,553.00	RCH1750210	53000	Purch Professional & Technical	Division of Teaching and Learning
THOMAS,VICTORIA MICHELLE	11/15/2018	\$ 60.00	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
THOMPSON HOSPITALITY SERVICES	11/15/2018	\$ 1,095.09	COH9705060	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THOMPSON, TESHAWNIA L	11/29/2018	\$ 81.75	SPD2041100	55800	Travel - Employees	Division of Student Services
THORNTON, THERESA Y	11/15/2018	\$ 301.07	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
THORNTON, THERESA Y	11/29/2018	\$ 265.01	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
TIRES 1ST INC	11/1/2018	\$ 243.66	TRN1320275	56100	Supplies	Division of Facilities and Operations
TIRES 1ST INC	11/15/2018	\$ 307.10	TRN1320275	56100	Supplies	Division of Facilities and Operations
TIRES 1ST INC	11/29/2018	\$ 225.32	TRN1320275	56100	Supplies	Division of Facilities and Operations
TISCHLER, STEPHANIE M	11/15/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
TOTHEROW, VIRGINIA L	11/29/2018	\$ 97.56	SPD9100210	55800	Travel - Employees	Division of Student Services
TURTON, KATHERINE M	11/15/2018	\$ 132.76	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
ULINE	11/15/2018	\$ 3,000.15	AATH304712	55950	Other Purchased Services	Division of Student Services
ULTRA GRAPHICS PRINTING SERVIC	11/29/2018	\$ 6,500.00	PGM9100250	57300	Purch Eqp Noncom	Division of Facilities and Operations
UNIQUE MANAGEMENT SERVICES INC	11/29/2018	\$ 1,548.35	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
UNIVERSITY OF GEORGIA	11/29/2018	\$ 300.00	BLN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIVERSITY OF OREGON	11/8/2018	\$ 3,500.00	PBS1805210	55320	Communication Web based Subscr	Division of Student Services
USA TEST PREP	11/8/2018	\$ 600.00	COH1041100	55320	Communication Web based Subscr	Division of Teaching and Learning
VAN PELT, DEBRA J	11/8/2018	\$ 17.44	PGM9100250	55800	Travel - Employees	Division of Facilities and Operations
VARSITY BRANDS HOLDING CO INC	11/1/2018	\$ 5,733.00	CVH9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	11/8/2018	\$ 3,534.90	ECM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VERIZON WIRELESS	11/15/2018	\$ 44.95	INF9100282	55300	Communication	Division of Information Services
VICKERS, ANGELA D	11/15/2018	\$ 287.94	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
VICKERS, ANGELA D	11/16/2018	\$ 119.22	SSA9100210	55800	Travel - Employees	Division of Student Services
VILLAS BY THE SEA	11/1/2018	\$ 850.50	CVH9705091	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
VILLAS BY THE SEA	11/1/2018	\$ 478.80	NOR9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VIRCO INC	11/1/2018	\$ 5,000.00	AHAR354460	53000	Purch Professional & Technical	Division of Executive - Construction
VIRTUCOM	11/1/2018	\$ 3,492.00	DVS1779100	56160	Expendable Computer Equipment	Division of Teaching and Learning
VIRTUCOM	11/15/2018	\$ 3,104.00	NEG1750100	56160	Expendable Computer Equipment	Division of Teaching and Learning
VROOOOM TECHNOLOGY INC	11/1/2018	\$ 769.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
VROOOOM TECHNOLOGY INC	11/8/2018	\$ 769.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
VSC INC	11/15/2018	\$ 6,150.00	TL9100280	56160	Expendable Computer Equipment	Division of Information Services
WALKER, VICTORIA L	11/15/2018	\$ 380.30	LJA1784130	55800	Travel - Employees	Division of Teaching and Learning
WALKER-BANKS, SELENA	11/1/2018	\$ 89.38	GUD9100210	55800	Travel - Employees	Division of Student Services
WALTON, KEISHA L	11/1/2018	\$ 122.08	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
WASHINGTON MUSIC SALES CENTER	11/29/2018	\$ 2,172.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
WELCH, ANGELA D	11/15/2018	\$ 20.16	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
WELDIN, PEPPER S	11/1/2018	\$ 33.79	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
WEST GA PLUMBING SUPPLY INC	11/8/2018	\$ 1,569.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
WESTBROOK, MEGAN B	11/15/2018	\$ 37.06	SPD2051100	55800	Travel - Employees	Division of Student Services
WHITAKER, LISA C	11/1/2018	\$ 387.00	TL41779220	55800	Travel - Employees	Division of Teaching and Learning
WHITE, TERRY L	11/29/2018	\$ 409.00	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
WHITFIELD COUNTY SCHOOLS	11/8/2018	\$ 422.00	COH9705015	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
WILDER, SUSAN	11/15/2018	\$ 320.17	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
WILKES, CHRISTY L	11/15/2018	\$ 173.04	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
WILLIAM J. REDMOND	11/8/2018	\$ 4,971.99	SHW3011100	56100	Supplies	Division of Teaching and Learning
WILLIAMS, AETAVIA B	11/16/2018	\$ 240.09	DVS1784130	55800	Travel - Employees	Division of Teaching and Learning
WILLOUGHBY, REBECCA K	11/16/2018	\$ 65.94	ATT9100100	55800	Travel - Employees	Division of Student Services
WING, TERESA	11/15/2018	\$ 20.98	JOR9600310	55800	Travel - Employees	Division of Facilities and Operations
WITZKE, ERICA R	11/16/2018	\$ 1,163.58	RMA9100100	55800	Travel - Employees	Division of Teaching and Learning
WOOD, JULIE A	11/16/2018	\$ 224.40	KEY1784130	55800	Travel - Employees	Division of Teaching and Learning
WOODALL, PATRICIA A	11/8/2018	\$ 87.20	BRW1750130	55800	Travel - Employees	Division of Teaching and Learning
WOODS, KYRA	11/16/2018	\$ 61.04	WES1784130	55800	Travel - Employees	Division of Teaching and Learning
WOODWIND AND BRASSWIND	11/15/2018	\$ 756.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
WRIGHT, MOLLY K	11/16/2018	\$ 899.39	RMA1750130	55800	Travel - Employees	Division of Teaching and Learning
WW GRAINGER INC	11/15/2018	\$ 1,398.00	CVH3011100	56150	Expendable Equipment	Division of Teaching and Learning
XEROX CORPORATION	11/1/2018	\$ 303.33	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
XEROX CORPORATION	11/29/2018	\$ 539.45	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
Total		\$ 1,163,276.39				

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.