



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
1800FLAGS-THE MAP SHOP	7/31/2018	\$ 138.72	CLB9100100	56150	Expendable Equipment	Division of Teaching and Learning
4INKJETS	7/31/2018	\$ 119.95	SNP9600310	56110	Supplies-Technology	Division of Facilities and Operations
4INKJETS	7/31/2018	\$ 147.90	SNP9600310	56110	Supplies-Technology	Division of Facilities and Operations
A AND J SCREEN PRINTERS I	7/31/2018	\$ 1,998.25	KEN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2018	\$ 130.00	NCE9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2018	\$ 1,014.00	SOC9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2018	\$ 628.00	VET9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2018	\$ 180.00	MDL9705038	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2018	\$ 398.00	WYN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2018	\$ 456.00	COH9705064	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A-1 POSTAGE METERS & SHIPPING	7/26/2018	\$ 55.85	PGM9100250	56100	Supplies	Division of Facilities and Operations
ACC DISTRIBUTORS	7/16/2018	\$ 2.20	FRT9600310	55910	Commodity Hauling (Outside Con	Division of Facilities and Operations
ACC DISTRIBUTORS	7/19/2018	\$ 22.00	FRT9600310	55910	Commodity Hauling (Outside Con	Division of Facilities and Operations
ACC DISTRIBUTORS	7/5/2018	\$ 12,515.57	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
ACC DISTRIBUTORS	7/12/2018	\$ 5,348.86	FOX9600310	56300	Purchased Food	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2018	\$ 52.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2018	\$ 70.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2018	\$ 105.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2018	\$ 211.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACT UF VOLLEYBALL CAMP	7/31/2018	\$ 315.00	ESL1816130	55800	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ADAMS, THOMAS E	7/26/2018	\$ 242.10	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
ADOBE CREATIVE CLOUD	7/31/2018	\$ 34.51	CPL9599002	55320	Communication Web based Subscr	Chattahoochee Valley Library System
ADOBE EXPORTPDF SUB	7/31/2018	\$ 23.88	DMN9100240	53000	Purch Professional & Technical	Division of Teaching and Learning
AGENT FEE 8900741598344	7/31/2018	\$ 20.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598345	7/31/2018	\$ 20.00	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598346	7/31/2018	\$ 20.00	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741960755	7/31/2018	\$ 20.00	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741960758	7/31/2018	\$ 20.00	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
AGENT FEE 8900741960759	7/31/2018	\$ 20.00	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
AGENT FEE 8900741960760	7/31/2018	\$ 20.00	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
ALEXANDER ELECTRIC CO	7/5/2018	\$ 85.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
ALGY	7/19/2018	\$ 5,089.80	SPC9705052	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALVAS LIMITED LIABILIT	7/31/2018	\$ 65.28	DMN1021100	56100	Supplies	Division of Teaching and Learning
ALVAS LIMITED LIABILIT	7/31/2018	\$ 65.28	DMN1051100	56100	Supplies	Division of Teaching and Learning
AMAZON MKTPLACE PMTS	7/31/2018	\$ 24.25	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 45.94	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 3.99	CPL9599030	55950	Other Purchased Services	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 5.45	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 10.48	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 3.10	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 3.99	CPL9599030	55950	Other Purchased Services	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 3.99	CPL9599030	55950	Other Purchased Services	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 3.99	CPL9599030	55950	Other Purchased Services	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 6.98	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 6.99	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 9.00	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 19.97	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 179.15	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 12.18	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 23.49	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 202.55	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2018	\$ 11.70	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 59.96	MLK9100240	56100	Supplies	Division of Teaching and Learning
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 227.54	CPL9599002	56160	Expendable Computer Equipment	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ (1.59)	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 14.96	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 34.20	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 110.37	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 137.36	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 61.90	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 4.30	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 11.45	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 130.78	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 18.99	MTL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 53.98	MTL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 95.94	CPL9599390	56110	Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 33.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	7/31/2018	\$ 75.98	SCL9599001	56150	Expendable Equipment	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 10.79	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 49.40	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 103.07	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 5.88	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 218.69	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 25.95	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 72.76	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM	7/31/2018	\$ 100.11	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	7/31/2018	\$ 173.55	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System



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**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
AMAZON.COM AMZN.COM/BILL	7/31/2018	\$ 28.98	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	7/31/2018	\$ 15.99	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	7/31/2018	\$ 151.05	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	7/31/2018	\$ 395.92	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMERICAN ASSOCIATION OF ADAPTE	7/26/2018	\$ 9,300.00	ATH9100210	58100	Dues And Fees	Division of Student Services
AMSTERDAM PRNT & LITHO	7/31/2018	\$ 192.13	CLB9100240	56100	Supplies	Division of Teaching and Learning
ANDERSON,NATASHA	7/19/2018	\$ 40.33	SPD2041100	55800	Travel - Employees	Division of Student Services
ANGEL SECURITY CO INC	7/5/2018	\$ 5,790.25	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	7/19/2018	\$ 3,979.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	7/26/2018	\$ 1,748.00	NCL9599001	53000	Purch Professional & Technical	Chattahoochee Valley Library System
APL ITUNES.COM/BILL	7/31/2018	\$ 309.69	SPD2021100	56110	Supplies-Technology	Division of Student Services
APPLE INC.	7/5/2018	\$ 10,973.75	BRW1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
APPLE INC.	7/19/2018	\$ 49.00	AART351280	56110	Supplies-Technology	Division of Executive - Construction
A-PSYCHED PUBLICATION SERVICES	7/12/2018	\$ 3,750.00	DOD1863233	53000	Purch Professional & Technical	Division of Student Services
ARCHIE'S SERVICE CO INC	7/31/2018	\$ 324.30	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
ARCHIE'S SERVICE CO INC	7/31/2018	\$ 926.54	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	7/12/2018	\$ 5,453.03	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARES SPORTSWEAR, LTD.	7/31/2018	\$ 13.26	SPC9705052	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ARES SPORTSWEAR, LTD.	7/31/2018	\$ 100.38	SPC9705052	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ARGOS USA LLC	7/31/2018	\$ 419.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
ARGOS USA LLC	7/31/2018	\$ 539.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
AT&T CORP	7/5/2018	\$ 85.72	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	7/5/2018	\$ 1,471.19	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	7/19/2018	\$ 1,095.30	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	7/26/2018	\$ 1,059.18	CPL9599004	55300	Communication	Chattahoochee Valley Library System
AT&T CORP	7/12/2018	\$ 2,727.24	INF9100282	55950	Other Purchased Services	Division of Information Services
AT&T CORP	7/19/2018	\$ 3,030.92	TLS9100280	56150	Expendable Equipment	Division of Information Services
ATCHESON, MICHELLE D	7/5/2018	\$ 92.39	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
ATCHESON, MICHELLE D	7/26/2018	\$ 289.22	SPC1784130	55800	Travel - Employees	Division of Teaching and Learning
ATHLETE RACE NUMBERS	7/31/2018	\$ 18.44	NCE9100240	55950	Other Purchased Services	Division of Teaching and Learning
ATHLETE RACE NUMBERS	7/31/2018	\$ 604.20	NCE9100240	56100	Supplies	Division of Teaching and Learning
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 14.36	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 116.32	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 16.36	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 775.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 26.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 174.78	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 12.36	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 28.80	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 49.26	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 12.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 310.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 36.42	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 1,550.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 38.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2018	\$ 1,171.76	PGM9100250	56100	Supplies	Division of Facilities and Operations
AUDIO VISUAL INNOVATIONS	7/31/2018	\$ 619.60	BDV1021100	56110	Supplies-Technology	Division of Teaching and Learning
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 425.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 627.94	PLS9100263	56100	Supplies	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 45.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 94.80	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 279.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 1,019.53	PLS9100261	56100	Supplies	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 266.75	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 432.73	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2018	\$ 654.07	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
B&H PHOTO 800-606-6969	7/31/2018	\$ 49.99	TLS9100220	56100	Supplies	Division of Information Services
BAILEY, DEBRA R	7/12/2018	\$ 425.19	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
BAKER DISTRIBUTING #443	7/31/2018	\$ 540.52	MSM9100260	56100	Supplies	Division of Executive - Museum
BAKER DISTRIBUTING COMPANY	7/12/2018	\$ 3,789.17	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
BAKER DISTRIBUTING COMPANY	7/19/2018	\$ 366.70	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
BAKER, TERRY	7/19/2018	\$ 150.73	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
BAKER, TERRY	7/26/2018	\$ 103.01	DEP9100220	55800	Travel - Employees	Division of Executive - Deputy Supt
BAKER, THEADORA P	7/19/2018	\$ 43.60	REC9100250	55800	Travel - Employees	Division of Facilities and Operations
BANNISTER DESIGNS	7/31/2018	\$ 19.25	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BARBER,ROBIN B	7/12/2018	\$ 28.00	SPD9100210	55800	Travel - Employees	Division of Student Services
BARFIELD, DAVID M	7/5/2018	\$ 91.56	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BARNES & NOBLE #2101	7/31/2018	\$ 115.80	ARN9100240	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 202.95	ECM1310200	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 463.20	ARN9100240	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 39.92	TL21784300	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 15.00	COH1041100	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 399.64	LJA1310200	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 30.32	CLB1310200	56150	Expendable Equipment	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 167.05	CLB1310200	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 31.96	LJA1310200	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 237.16	LJA1310200	56420	Books and Periodicals	Division of Teaching and Learning



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**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
BARNES & NOBLE #2101	7/31/2018	\$ 898.50	ECM1081100	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 124.77	ERA1021100	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 3,298.16	TL2178422P	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2018	\$ 365.30	RES1310200	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE INC	7/5/2018	\$ 2,530.81	CVH1750130	56420	Books And Periodicals	Division of Teaching and Learning
BARTHLETT, VALENTINA J	7/5/2018	\$ 470.81	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
BAUGH,NICHOLE K U	7/12/2018	\$ 532.51	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
BERNEY OFFICE SOLUTIONS	7/12/2018	\$ 169.55	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BEST BUY 00008433	7/31/2018	\$ 43.98	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
BEST BUY 00008433	7/31/2018	\$ 89.98	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
BEST BUY 00008433	7/31/2018	\$ 229.99	TL9S100100	56160	Expendable Computer Equipment	Division of Information Services
BEST BUY 00008433	7/31/2018	\$ 23.99	TL9S100220	56100	Supplies	Division of Information Services
BEST COMMERCIAL CLEANING	7/31/2018	\$ 2,477.59	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/5/2018	\$ 2,440.90	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/12/2018	\$ 1,267.30	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/19/2018	\$ 1,404.25	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/26/2018	\$ 349.35	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
BIG LOTS STORES - #1461	7/31/2018	\$ 79.98	RES1021100	56150	Expendable Equipment	Division of Teaching and Learning
BLACKSTOCK,ANGELA R.	7/19/2018	\$ 109.53	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
BLACKSTONELIBRARY.COM	7/31/2018	\$ 47.99	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
BOLAR, KATHLEEN A	7/5/2018	\$ 224.56	PBS1805230	55800	Travel - Employees	Division of Student Services
BOOKPAGE	7/26/2018	\$ 2,880.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BOOTH STORAGE TRAILERS INC	7/19/2018	\$ 1,914.00	PLS9100264	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
BRASFIELD & GORRIE LLC	7/12/2018	\$ 3,780.00	AART254556	57201	Construction in Progress	Division of Executive - Construction
BRODART CO.	7/12/2018	\$ 13,722.58	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
BROWDER, GRETA J	7/12/2018	\$ 91.01	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BROWN, CARLOS V	7/26/2018	\$ 103.55	WDL2616100	55800	Travel - Employees	Division of Student Services
BROWN, SAMUEL N	7/12/2018	\$ 173.21	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
BROWN, SAMUEL N	7/19/2018	\$ 358.05	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
BSN SPORTS LLC	7/31/2018	\$ 2,188.87	PLS9100261	56100	Supplies	Division of Facilities and Operations
BUY101.COM WEBSTORE	7/31/2018	\$ 333.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
BYRD, KUNICKO D	7/5/2018	\$ 171.26	RES1784130	55800	Travel - Employees	Division of Teaching and Learning
C & S SALES	7/31/2018	\$ 49.84	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
CABLEXPRESSCORP CXTEC	7/31/2018	\$ 383.75	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
CAE ENTERPRISES LLC	7/5/2018	\$ 195.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
CAPITOL MATERIALS COLUMBU	7/31/2018	\$ 471.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
CAPITOL MATERIALS COLUMBU	7/31/2018	\$ 27.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
CAPITOL MATERIALS COLUMBU	7/31/2018	\$ 273.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
CAROLINA BIOLOGIC SUPPLY	7/31/2018	\$ 82.70	DCM1081100	56100	Supplies	Division of Teaching and Learning
CASENEX LLC	7/27/2018	\$ 4,600.00	TL2178413P	53000	Purch Professional & Technical	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	7/31/2018	\$ 70.20	ECM9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	7/31/2018	\$ 119.83	CVH9705085	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CDW GOVT #NJL1125	7/31/2018	\$ 194.37	TL9S100280	56110	Supplies-Technology	Division of Information Services
CDW GOVT #NJL1125	7/31/2018	\$ 1,877.70	TL9S100100	56160	Expendable Computer Equipment	Division of Information Services
CDW GOVT #NKQ9253	7/31/2018	\$ 141.36	TL9S100280	56110	Supplies-Technology	Division of Information Services
CDW GOVT #NKQ9253	7/31/2018	\$ 1,365.60	TL9S100100	56160	Expendable Computer Equipment	Division of Information Services
CES 83	7/31/2018	\$ 110.25	RES9100260	56100	Supplies	Division of Facilities and Operations
CES 83	7/31/2018	\$ 294.00	DCM9100260	56100	Supplies	Division of Facilities and Operations
CES 83	7/31/2018	\$ (119.07)	BAK9100260	56100	Supplies	Division of Facilities and Operations
CES 83	7/31/2018	\$ 110.25	BAK9100260	56100	Supplies	Division of Facilities and Operations
CES 83	7/31/2018	\$ 119.07	BAK9100260	56100	Supplies	Division of Facilities and Operations
CFS PRODUCTS	7/31/2018	\$ 79.80	PGM9100250	56100	Supplies	Division of Facilities and Operations
CHALK SPINNER LLC	7/19/2018	\$ 7,632.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
CHANDLER, TYQUEZ J	7/19/2018	\$ 101.37	TL9S100280	55800	Travel - Employees	Division of Information Services
CHARTER COMMUNICATIONS	7/5/2018	\$ 110.85	EXE9100260	55300	Communication	Division of Executive - Admin
CHARTER COMMUNICATIONS	7/26/2018	\$ 180.58	JTC1041100	55300	Communication	Division of Teaching and Learning
CHATON DAVIS	7/5/2018	\$ 2,400.00	LJA1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
CHICKEN DINNER NEWS INC	7/26/2018	\$ 600.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
CHICK-FIL-A #01650	7/31/2018	\$ 73.30	WYN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CINTAS CORPORATION NO 2	7/12/2018	\$ 665.48	WHS9100250	54440	Other Rentals	Division of Financial Services
CINTAS CORPORATION NO 2	7/19/2018	\$ 1,452.62	WHS9100250	54440	Other Rentals	Division of Financial Services
CINTAS CORPORATION NO 2	7/26/2018	\$ 1,472.48	PLS9100260	54440	Other Rentals	Division of Facilities and Operations
CLAIM ADJ/HOMEDEPOT.COM	7/31/2018	\$ (379.48)	COH9705041	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CLAIM ADJ/HOMEDEPOT.COM	7/31/2018	\$ (216.66)	COH9705041	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CLAIM ADJ/HOMEDEPOT.COM	7/31/2018	\$ (189.74)	COH9705041	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CLAIM ADJ/HOMEDEPOT.COM	7/31/2018	\$ (127.33)	COH9705041	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	7/26/2018	\$ 42.00	RTH9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	7/27/2018	\$ 42.00	AIM9100240	58100	Dues And Fees	Division of Student Services
CLIATT, MICHAEL C	7/19/2018	\$ 67.04	ENT9100280	55800	Travel - Employees	Division of Information Services
COCA-COLA BOTTLING COMPANY	7/27/2018	\$ 291.50	ATH9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COLEMAN, CHARLENE D	7/26/2018	\$ 227.35	CLB1784130	55800	Travel - Employees	Division of Teaching and Learning
COLLIER, MARY A	7/5/2018	\$ 492.93	SPD2041100	55800	Travel - Employees	Division of Student Services
COLS FIRE AND SAFETY	7/31/2018	\$ 150.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLS TROPHY AND ENGRAVING	7/31/2018	\$ 42.00	VET9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2018	\$ 2,005.00	NOR9705032	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2018	\$ 591.75	TL9S100280	56100	Supplies	Division of Information Services
COLUMBUS BARRICADE AND SA	7/31/2018	\$ 134.95	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
COLUMBUS CONSOLIDATED GOVERNME	7/19/2018	\$ 149.94	PLS9100264	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/12/2018	\$ 4,903.76	TRN1320275	56200	Energy	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/27/2018	\$ 7,291.53	TRN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CREATIVE	7/31/2018	\$ 405.00	RTH9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CREATIVE	7/31/2018	\$ 198.50	SPC9705003	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CREATIVE	7/31/2018	\$ 450.00	SPC9705025	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	7/12/2018	\$ 7,555.00	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	7/26/2018	\$ 581.00	EXE9705075	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIR	7/31/2018	\$ 147.50	JTC9705054	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIRER	7/26/2018	\$ 2,700.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
COLUMBUS PRESORT	7/12/2018	\$ 198.30	PGM9100250	55300	Communication	Division of Facilities and Operations
COLUMBUS SECURITY	7/31/2018	\$ 8.50	SOC9100240	56100	Supplies	Division of Teaching and Learning
COLUMBUS SECURITY	7/31/2018	\$ 10.00	HAN9100240	56100	Supplies	Division of Teaching and Learning
COLUMBUS SECURITY	7/31/2018	\$ 50.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLUMBUS TIRE COMPANY	7/12/2018	\$ 10,760.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	7/12/2018	\$ 180.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS WATER WORKS	7/5/2018	\$ 4,613.05	PLS9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	7/16/2018	\$ 1,464.04	MSM9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	7/26/2018	\$ 8,585.76	MLK9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COMBS,TAYA	7/16/2018	\$ 549.32	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
COMFORT SYSTEMS USA SOUTHEAST	7/12/2018	\$ 1,443.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA-SE	7/31/2018	\$ 535.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
CONSOLIDATED ADMIN SERVICES LL	7/19/2018	\$ 3,353.00	YS99100290	53000	Purch Professional & Technical	System Wide
CONSORTIUM FOR SCHOOL NETWORKI	7/26/2018	\$ 1,300.00	INF9100282	58100	Dues And Fees	Division of Information Services
CONTINENTAL CLEANERS	7/12/2018	\$ 147.75	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CONTRACT HARDWARE & SPECI	7/31/2018	\$ 1,295.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
CONTRACT HARDWARE & SPECI	7/31/2018	\$ 2,116.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
CONVENTION MANAGEMENT RESOURCE	7/12/2018	\$ 794.19	SOC1750130	55800	Travel - Employees	Division of Teaching and Learning
COOL CAR AUTO AIR	7/31/2018	\$ 310.09	TRN1320275	56100	Supplies	Division of Facilities and Operations
COOL CAR AUTO AIR	7/31/2018	\$ 563.20	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COPACO INC	7/31/2018	\$ 1,370.12	HAR9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2018	\$ (25.64)	HAN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2018	\$ 291.78	BDV9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2018	\$ 27.00	SPD2021100	56100	Supplies	Division of Student Services
COPACO INC	7/31/2018	\$ 162.38	BLK1081100	56100	Supplies	Division of Teaching and Learning
COPACO INC	7/31/2018	\$ 551.18	MSM9100260	56100	Supplies	Division of Executive - Museum
COPACO INC	7/31/2018	\$ 28.00	HAN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2018	\$ 224.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
COPACO INC	7/31/2018	\$ 132.95	HAN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2018	\$ 8.99	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
COPACO INC	7/31/2018	\$ 227.32	MSM9100260	56100	Supplies	Division of Executive - Museum
COPACO INC	7/31/2018	\$ 300.48	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
COPACO/COLUMBUS	7/5/2018	\$ 1,624.58	JOR9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/12/2018	\$ 1,682.24	ARN9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/19/2018	\$ 179.40	FOX9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/26/2018	\$ 215.56	MLK9600310	56100	Supplies	Division of Facilities and Operations
COTTONS CUSTOM METAL LLC	7/26/2018	\$ 4,996.00	CLB9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
COUNCIL OF ADMIN OF SPECI	7/31/2018	\$ 310.50	SPD2021100	56100	Supplies	Division of Student Services
CRAFTCUTS	7/31/2018	\$ 12.99	RES1310200	55950	Other Purchased Services	Division of Teaching and Learning
CRAFTCUTS	7/31/2018	\$ 92.99	RES1310200	56150	Expendable Equipment	Division of Teaching and Learning
CROOKS, MICHELLE	7/12/2018	\$ 610.29	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
CROWN TROPHY	7/31/2018	\$ 86.80	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
CROWN TROPHY	7/31/2018	\$ 86.80	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
CROWN TROPHY	7/31/2018	\$ 12.50	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
CULBRETH,JOANNA H	7/12/2018	\$ 363.69	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
CUSTOM LANYARDS	7/31/2018	\$ 128.00	EDY9100240	56100	Supplies	Division of Teaching and Learning
CVENT GA DCH	7/31/2018	\$ 199.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
DANCEWEAR SOLUTIONS	7/31/2018	\$ 25.46	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DANOIS, PETER G	7/12/2018	\$ 414.65	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
DAVID E EBON LCSW	7/26/2018	\$ 5,150.00	WDL2616100	53000	Purch Professional & Technical	Division of Student Services
DAVIS CONCRETE PRODUCTS INC	7/5/2018	\$ 2,256.50	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS, RENAY E	7/5/2018	\$ 10.90	TL9100280	55800	Travel - Employees	Division of Information Services
DBC BLICK ART MATERIAL	7/31/2018	\$ 0.51	BRW1011100	55950	Other Purchased Services	Division of Teaching and Learning
DBC BLICK ART MATERIAL	7/31/2018	\$ 0.99	BRW1051100	55950	Other Purchased Services	Division of Teaching and Learning
DBC BLICK ART MATERIAL	7/31/2018	\$ 1.50	BRW1021100	55950	Other Purchased Services	Division of Teaching and Learning
DBC BLICK ART MATERIAL	7/31/2018	\$ 42.44	BRW1011100	56100	Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	7/31/2018	\$ 82.38	BRW1051100	56100	Supplies	Division of Teaching and Learning
DBC BLICK ART MATERIAL	7/31/2018	\$ 124.82	BRW1021100	56100	Supplies	Division of Teaching and Learning
DD/BR #346411	7/31/2018	\$ 24.98	COH9705062	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DE BEST PLUMBING	7/31/2018	\$ 2,400.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/5/2018	\$ 3,192.72	BAK9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/12/2018	\$ 1,265.88	GRG9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/19/2018	\$ 2,669.80	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/26/2018	\$ 1,049.48	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2018	\$ 91.69	ECA9100260	55950	Other Purchased Services	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2018	\$ 809.25	ECA9100260	56100	Supplies	Division of Facilities and Operations
DELI MANAGEMENT INC	7/27/2018	\$ 2,500.00	SNP9600310	56300	Purchased Food	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
DELTA AIR 0067197675690	7/31/2018	\$ 695.40	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067197675701	7/31/2018	\$ 352.40	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067197675702	7/31/2018	\$ 352.40	ESL1816130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067198437772	7/31/2018	\$ 702.90	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067198437806	7/31/2018	\$ 228.40	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
DELTA AIR 0067198437807	7/31/2018	\$ 228.40	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
DELTA AIR 0067198437810	7/31/2018	\$ 228.40	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
DEMCO INC	7/19/2018	\$ 5,210.95	AART351280	56150	Expendable Equipment	Division of Executive - Construction
DEMCO INC	7/31/2018	\$ 285.20	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DEMCO INC	7/31/2018	\$ 402.97	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DEMCO INC	7/31/2018	\$ 463.56	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DEMCO INC	7/31/2018	\$ 391.72	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DEMCO SOFTWARE	7/31/2018	\$ 1,082.32	CPL9599002	55320	Communication Web based Subscr	Chattahoochee Valley Library System
DENHAM'S FLORIST	7/31/2018	\$ 50.00	SPC9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DERRICK, SHERMAINE N	7/12/2018	\$ 581.77	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
DESIGN BUILDING AND MAINTENANC	7/19/2018	\$ 14,877.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
DEVELOPMENTAL STUDIES CEN	7/31/2018	\$ 108.00	DOD1863213	55950	Other Purchased Services	Division of Student Services
DEVELOPMENTAL STUDIES CEN	7/31/2018	\$ 1,350.00	DOD1863213	56100	Supplies	Division of Student Services
DICK'S SPORTING #325	7/31/2018	\$ (34.55)	EDY9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'S SPORTING #325	7/31/2018	\$ (23.73)	EDY9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'SSPORTINGGOODS.COM	7/31/2018	\$ 164.15	EDY9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'SSPORTINGGOODS.COM	7/31/2018	\$ 18.12	EDY9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'SSPORTINGGOODS.COM	7/31/2018	\$ 34.55	EDY9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'SSPORTINGGOODS.COM	7/31/2018	\$ 73.41	EDY9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'SSPORTINGGOODS.COM	7/31/2018	\$ 64.78	EDY9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2018	\$ 2,068.30	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2018	\$ 443.40	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2018	\$ 18.68	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2018	\$ 926.97	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DK OUTLET INC	7/31/2018	\$ 8.10	RES1310200	55950	Other Purchased Services	Division of Teaching and Learning
DK OUTLET INC	7/31/2018	\$ 15.50	RES1310200	56100	Supplies	Division of Teaching and Learning
DOCUWARE CORPORATION	7/27/2018	\$ 5,625.00	ENT9100280	54320	Repair Services - Technology	Division of Information Services
DOLLAR DAYS	7/31/2018	\$ 0.21	BRW1051100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 0.31	BRW1021100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 39.17	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 58.75	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 0.34	BRW1011100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 0.67	BRW1051100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 1.01	BRW1021100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 64.59	BRW1011100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 125.37	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 189.96	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 0.33	BRW1021100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 0.34	BRW1011100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 63.22	BRW1011100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2018	\$ 63.22	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 4.00	VET1081100	56160	Expendable Computer Equipment	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 35.00	VET9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 36.00	FRT9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 50.00	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 52.00	ARN1081100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 207.00	VET1081100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 51.00	WYN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 37.00	ERA1011100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 12.00	RES9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 6.00	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 8.00	HAN9100100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 28.00	ERA1011100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 31.00	COH9100100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 34.00	WYN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 48.00	GEN1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 36.00	RIV1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2018	\$ 297.00	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2018	\$ 26.00	RES9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE ECOMM	7/31/2018	\$ 13.00	RES9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE ECOMM	7/31/2018	\$ 72.00	RES9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLARTREE	7/31/2018	\$ 55.00	EDY9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOMAIN LISTINGS LLC	7/31/2018	\$ 228.00	COH9705060	55320	Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
DOOR JAMMER	7/31/2018	\$ 15.23	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
DOOR JAMMER	7/31/2018	\$ 749.75	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
DOOR SPECIALTIES INC	7/5/2018	\$ 720.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
DRAPHIX/TEACHER DIRECT	7/31/2018	\$ 376.24	RIG1051100	56100	Supplies	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	7/31/2018	\$ 1,252.44	RIG1021100	56100	Supplies	Division of Teaching and Learning
DSS ACHIEVEMNTPRODUCTS	7/31/2018	\$ 120.00	RIV1051100	56100	Supplies	Division of Teaching and Learning
DUSTIN, PAUL H	7/12/2018	\$ 733.48	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
DYES DUST CONTROL LLC	7/5/2018	\$ 1,457.25	WES9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	7/12/2018	\$ 735.25	SPC9600310	56100	Supplies	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
DYES DUST CONTROL LLC	7/19/2018	\$ 1,538.45	WES9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	7/26/2018	\$ 954.55	WES9600310	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/5/2018	\$ 2,960.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/26/2018	\$ 740.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 16.54	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 210.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 30.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 31.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 32.94	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 351.97	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 1,094.07	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 18.45	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2018	\$ 22.32	MSM9100260	56100	Supplies	Division of Executive - Museum
E&E WHOLESALE	7/31/2018	\$ 290.16	PLS9100261	56100	Supplies	Division of Facilities and Operations
EAI EDUCATION	7/19/2018	\$ 548.44	DHE1750100	56100	Supplies	Division of Teaching and Learning
EARTHGRAINS BAKING COMPANIES I	7/5/2018	\$ 969.26	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	7/12/2018	\$ 772.37	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	7/19/2018	\$ 170.97	BRW9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	7/26/2018	\$ 58.38	MAC9600310	56300	Purchased Food	Division of Facilities and Operations
EB SUMMER MATH ACADEM	7/31/2018	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
ECOLAB	7/12/2018	\$ 628.80	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
ELIZABETH HUMPHREY HUNTLEY	7/27/2018	\$ 2,500.00	PRF1210220	53210	Contracted Service - Teachers	Division of Teaching and Learning
ELVES OF COLUMBUS LLC	7/31/2018	\$ 299.28	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2018	\$ 1,056.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ENGINEERED LOW VOLTAGE ELECTRO	7/5/2018	\$ 1,325.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
ENGINEERING CONSULTING SERVICE	7/19/2018	\$ 11,493.75	ASPC354100	53000	Purch Professional & Technical	Division of Executive - Construction
ENTERPRISE LEASING COMPANY-SOU	7/12/2018	\$ 100.52	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
ENTERPRISE LEASING COMPANY-SOU	7/26/2018	\$ 92.79	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
EPIC SPORTS, INC.	7/31/2018	\$ 9.09	BRW1051100	55950	Other Purchased Services	Division of Teaching and Learning
EPIC SPORTS, INC.	7/31/2018	\$ 13.63	BRW1021100	55950	Other Purchased Services	Division of Teaching and Learning
EPIC SPORTS, INC.	7/31/2018	\$ 70.40	BRW1051100	56150	Expendable Equipment	Division of Teaching and Learning
EPIC SPORTS, INC.	7/31/2018	\$ 105.59	BRW1021100	56150	Expendable Equipment	Division of Teaching and Learning
ESGI	7/31/2018	\$ 716.00	CLB1011100	55320	Communication Web based Subscr	Division of Teaching and Learning
EXPRESS PRINTING	7/31/2018	\$ 50.00	CAR3011100	56100	Supplies	Division of Teaching and Learning
FAHNESTOCK,AMBERLY L	7/19/2018	\$ 60.00	CLB1784130	55800	Travel - Employees	Division of Teaching and Learning
FAILS,H W	7/12/2018	\$ 55.04	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
FAMOUS FAMILGIA PI	7/31/2018	\$ 23.27	YPN9580245	56300	Purchased Food	Division of Student Services
FAMOUS FAMILGIA PI	7/31/2018	\$ 25.21	YPN9580245	56300	Purchased Food	Division of Student Services
FASTENAL COMPANY01	7/31/2018	\$ 58.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2018	\$ 123.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2018	\$ 44.12	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2018	\$ 129.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2018	\$ 41.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2018	\$ 311.98	PLS9100261	56100	Supplies	Division of Facilities and Operations
FEDEX	7/5/2018	\$ 59.78	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FEDEX	7/12/2018	\$ 108.77	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FEDEX 781949273293	7/31/2018	\$ 21.09	STM9100240	55950	Other Purchased Services	Division of Teaching and Learning
FEDEX 920288494015	7/31/2018	\$ 15.00	STM9100240	55950	Other Purchased Services	Division of Teaching and Learning
FINDAWAY WORLD LLC	7/5/2018	\$ 3,306.74	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
FITNESS FINDERS INC	7/31/2018	\$ 189.69	DUB1310200	56100	Supplies	Division of Teaching and Learning
FLAGS USA LLC	7/31/2018	\$ 105.00	ARN1081100	56100	Supplies	Division of Teaching and Learning
FLIPGRID	7/31/2018	\$ (16.25)	BDV9580047	55320	Communication Web based Subscr	Division of Teaching and Learning
FLORENE C DAWKINS	7/5/2018	\$ 5,000.00	CIS1832330	53000	Purch Professional & Technical	Division of Executive - Deputy Supt
FOOTBALL RECRUITING EXPOS	7/5/2018	\$ 1,080.00	KEN9705033	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FOTOLIA - 3SKIP5AENMIS	7/31/2018	\$ 70.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
FOUR SEASONS HOUSTON	7/31/2018	\$ 737.07	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
FOUR SEASONS HOUSTON	7/31/2018	\$ 239.85	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
FT BENNING COMMISSARY	7/31/2018	\$ 6.48	SPC9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FT BENNING COMMISSARY	7/31/2018	\$ 20.91	SPC9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
FURNITUREWH	7/31/2018	\$ 799.99	ATH9705010	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
FUSSELL, AMANDA M	7/19/2018	\$ 60.00	CLB9100100	55800	Travel - Employees	Division of Teaching and Learning
G A ELECTRIC MOTOR SERV	7/31/2018	\$ 256.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	7/31/2018	\$ 249.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	7/31/2018	\$ 364.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
GALE	7/5/2018	\$ 671.74	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
GARRETT, CHANDLER C	7/5/2018	\$ 232.74	CAR3315100	55800	Travel - Employees	Division of Teaching and Learning
GASSER, LAUREN R	7/26/2018	\$ 553.92	ALN1750130	55800	Travel - Employees	Division of Teaching and Learning
GCI WOODWIND	7/31/2018	\$ 226.09	ART1041100	56100	Supplies	Division of Teaching and Learning
GCI WOODWIND	7/31/2018	\$ 226.09	ART1081100	56100	Supplies	Division of Teaching and Learning
GCI MSCN-FRND-WB	7/31/2018	\$ 19.95	RES1310200	56110	Supplies-Technology	Division of Teaching and Learning
GCI MUSICIAN'S FRIEND	7/31/2018	\$ 346.45	DMN1051100	56150	Expendable Equipment	Division of Teaching and Learning
GCI MUSICIAN'S FRIEND	7/31/2018	\$ 346.46	DMN1021100	56150	Expendable Equipment	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 50.00	HAR1041100	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 315.00	HAR9705025	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 330.00	COH9100100	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 345.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 160.00	BLK9100240	58100	Dues and Fees	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 160.00	FRT9100240	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 250.00	COH9100100	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 450.00	FRT1784220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 450.00	FRT1784220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 450.00	FRT1784220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2018	\$ 100.00	SOC9100240	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA BUREAU OF INVESTIGATIO	7/26/2018	\$ 7,946.75	HRS9100280	53320	Drug & Alcohol Testing, Finger	Division of Human Resources
GEORGIA DEPARTMENT OF EDUCATIO	7/12/2018	\$ 150.00	TLI1750300	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	7/26/2018	\$ 50.00	SPC9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FENCE WHOLESAL	7/31/2018	\$ 395.64	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA FENCE WHOLESAL	7/31/2018	\$ 44.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA FENCE WHOLESAL	7/31/2018	\$ 1,398.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA HIGH SCHOOL ASSOCIATIO	7/26/2018	\$ 215.00	ATH9100210	56420	Books And Periodicals	Division of Student Services
GEORGIA INTERPRETING SERVICES	7/5/2018	\$ 325.98	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
GEOTECHNICAL & ENVIRONMENTAL	7/26/2018	\$ 3,212.50	AKEN354340	53000	Purch Professional & Technical	Division of Executive - Construction
GILLIS, JOHN M	7/5/2018	\$ 96.47	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
GOPHER SPORT	7/31/2018	\$ 187.08	ECM9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GOTOTAGS	7/31/2018	\$ 2.46	MLK9100240	55950	Other Purchased Services	Division of Teaching and Learning
GOTOTAGS	7/31/2018	\$ 8.10	MLK9100240	56100	Supplies	Division of Teaching and Learning
GOTOTAGS	7/31/2018	\$ 2.43	CLB9100240	55950	Other Purchased Services	Division of Teaching and Learning
GOTOTAGS	7/31/2018	\$ 6.60	CLB9100240	56110	Supplies-Technology	Division of Teaching and Learning
GOTOTAGS	7/31/2018	\$ 2.41	TRN1320270	55950	Other Purchased Services	Division of Facilities and Operations
GOTOTAGS	7/31/2018	\$ 5.60	TRN1320270	56100	Supplies	Division of Facilities and Operations
GOVERNMENT FINANCE OFFIC	7/31/2018	\$ 85.00	FIS9100250	58100	Dues and Fees	Division of Financial Services
GRADUATE ATHENS	7/31/2018	\$ 124.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRADUATE ATHENS	7/31/2018	\$ 248.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRAINGER	7/31/2018	\$ 52.90	TLS9100280	56110	Supplies-Technology	Division of Information Services
GRAY, DONTRONISE S	7/5/2018	\$ 149.33	TLS9100280	55800	Travel - Employees	Division of Information Services
GREAT AMERI OPPORTUNITIE	7/31/2018	\$ 1,963.81	KEY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GREAT AMERI OPPORTUNITIE	7/31/2018	\$ 2,225.00	DCM9705031	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GREAT AMERICAN OPPORTUNITIES I	7/26/2018	\$ 3,000.00	SHW9705065	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GREATER COLS CHAMBER OF C	7/31/2018	\$ 1,450.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
GREGG, JACK	7/12/2018	\$ 440.34	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
GRIMES JR, RICHARD E	7/12/2018	\$ 128.08	TLS9100280	55800	Travel - Employees	Division of Information Services
GUEVARA, ALANA C	7/19/2018	\$ 132.98	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
HARBEN HARTLEY & HAWKINS LLP	7/5/2018	\$ 2,208.13	BOE9100230	53400	Purchased Legal Services	Division of Executive - Admin
HARBOR FREIGHT TOOLS 633	7/31/2018	\$ 52.14	SNP9600310	56100	Supplies	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	7/31/2018	\$ 10.99	SCR9100260	56150	Expendable Equipment	Division of Executive - Security
HARBOR FREIGHT TOOLS 633	7/31/2018	\$ 18.98	SCR9100260	56150	Expendable Equipment	Division of Executive - Security
HARBOR FREIGHT TOOLS 633	7/31/2018	\$ 169.99	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	7/31/2018	\$ 369.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
HATCHER, NICOLE M	7/19/2018	\$ 156.96	SPD2041100	55800	Travel - Employees	Division of Student Services
HD SUPPLY WHITE CAP #200	7/31/2018	\$ 32.66	PLS9100264	56100	Supplies	Division of Facilities and Operations
HD SUPPLY WHITE CAP #200	7/31/2018	\$ 35.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
HECHT BURDESHAW ARCHITECTS INC	7/12/2018	\$ 784.32	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
HERNANDEZ, SUSAN L	7/5/2018	\$ 125.86	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
HIBACHI GRILL & SUPREM	7/31/2018	\$ 11.87	KEN1310200	56300	Purchased Food	Division of Teaching and Learning
HILL MANUFACTURING CO INC	7/31/2018	\$ 66.11	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	7/31/2018	\$ 694.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	7/31/2018	\$ 31.41	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	7/31/2018	\$ 479.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
HILL, MIKEL A	7/26/2018	\$ 147.65	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
HILL-HAWKINS, TONYA	7/5/2018	\$ 49.05	ATT9100210	55800	Travel - Employees	Division of Student Services
HILTON GARDEN INN	7/31/2018	\$ 95.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
HILTON GARDEN INN	7/31/2018	\$ 444.30	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
HMCO BOOKS	7/31/2018	\$ 1,054.72	CLB1011100	56100	Supplies	Division of Teaching and Learning
HMCO BOOKS	7/31/2018	\$ 1,054.72	CLB9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	7/31/2018	\$ 26.59	SNP9600310	56100	Supplies	Division of Facilities and Operations
HOBBY-LOBBY #260	7/31/2018	\$ 13.08	BDV9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2018	\$ 38.94	SNP9600310	56100	Supplies	Division of Facilities and Operations
HOBBY-LOBBY #260	7/31/2018	\$ 288.69	MTH1310200	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2018	\$ 28.32	NOR3011100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2018	\$ 17.77	GEN9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2018	\$ 26.36	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	7/31/2018	\$ 52.93	BLK1081100	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2018	\$ 290.04	DMN9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2018	\$ 81.35	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
HOBBY-LOBBY #260	7/31/2018	\$ 44.43	RES9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLIDAY INN AUSTIN TOWNL	7/31/2018	\$ (695.91)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN AUSTIN TOWNL	7/31/2018	\$ 695.91	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN AUSTIN TOWNL	7/31/2018	\$ 695.91	EDY175013P	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN AUSTIN TOWNL	7/31/2018	\$ 695.91	EDY175013P	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN AUSTIN TOWNL	7/31/2018	\$ 695.91	TL2178413P	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN AUSTIN TOWNL	7/31/2018	\$ 724.18	TL2178413P	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN EXPRESS	7/31/2018	\$ 379.96	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
HOLYFIELD, TANDRA M	7/5/2018	\$ 111.18	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
HOLYFIELD, TANDRA M	7/12/2018	\$ 110.09	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
HOME ACE HARDWARE	7/31/2018	\$ 99.45	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 183.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 7.50	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 74.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 205.54	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 84.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 19.01	KEN9100260	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 115.31	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 149.71	PLS9100261	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2018	\$ 23.35	CVH9100260	56100	Supplies	Division of Facilities and Operations
HOMEDEPOT.COM	7/31/2018	\$ 25.02	BDV9100240	56100	Supplies	Division of Teaching and Learning
HOMEDEPOT.COM	7/31/2018	\$ 39.92	TLS9100280	56110	Supplies-Technology	Division of Information Services
HORNE, MARCI J	7/12/2018	\$ 216.28	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
HOUGHTON MIFFLIN HARCOURT	7/5/2018	\$ 8,249.97	SPD2824100	56100	Supplies	Division of Student Services
HUDL	7/31/2018	\$ 1,040.00	KEN9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HYATT PLACE	7/12/2018	\$ 520.00	ACD9100220	54410	Rental Of Land Or Buildings	Division of Teaching and Learning
HYATT PLACE ATHENS	7/31/2018	\$ 232.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
HYATT PLACE ATHENS	7/31/2018	\$ 300.00	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 10.32	COH9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 51.60	COH9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 137.94	WAD9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 415.18	HAR9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 444.81	MTH9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 1,313.39	RIV9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 1,584.40	BDV9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 1,743.62	RES9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 2,375.26	DTN9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 54.30	COH9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 289.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 591.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 1,129.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 1,506.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 41.28	COH9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 202.56	HAN9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 285.27	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 615.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 182.25	RIV9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 90.96	COH9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 283.68	KEY9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 528.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 1,235.98	DUB9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 1,715.54	HAN9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 2,350.39	COH9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 2,430.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 390.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 2,497.41	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2018	\$ 2,454.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
ID WHOLESALER	7/31/2018	\$ 36.00	SOC1011100	56100	Supplies	Division of Teaching and Learning
ID WHOLESALER	7/31/2018	\$ 72.00	SOC1051100	56100	Supplies	Division of Teaching and Learning
ID WHOLESALER	7/31/2018	\$ 120.00	SOC1021100	56100	Supplies	Division of Teaching and Learning
IDSUPPLY.COM	7/31/2018	\$ 405.39	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IHOP #4425	7/31/2018	\$ 20.00	COH9705015	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
IHOP #4425	7/31/2018	\$ 87.77	COH9705015	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
IKON OFFICE SOLUTIONS	7/5/2018	\$ 15.00	INF9100282	54300	Repair And Maintenance Service	Division of Information Services
IKON OFFICE SOLUTIONS	7/12/2018	\$ 3,251.74	PGM9100250	54300	Repair And Maintenance Service	Division of Facilities and Operations
IKON OFFICE SOLUTIONS	7/12/2018	\$ 61.00	INF9100282	54300	Repair And Maintenance Service	Division of Information Services
IN CLEAR LAW INSTITUTE,	7/31/2018	\$ 230.00	HR9100280	55320	Communication Web based Subscr	Division of Human Resources
IN GREEN LIGHT GRAPHIC D	7/31/2018	\$ 1,035.00	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN JAWS FUNDRAISING	7/31/2018	\$ 300.00	CVH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN LOCKER PRO, LLC	7/31/2018	\$ 1,895.00	BLK9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
IN MJR SOLUTIONS, LLC	7/31/2018	\$ 1,160.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
IN RAPTOR TECHNOLOGIES	7/31/2018	\$ 26.00	TLS9100280	55950	Other Purchased Services	Division of Information Services
IN RAPTOR TECHNOLOGIES	7/31/2018	\$ 684.00	TLS9100280	56110	Supplies-Technology	Division of Information Services
IN RAPTOR TECHNOLOGIES	7/31/2018	\$ 1,300.00	TLS9100100	55320	Communication Web based Subscr	Division of Information Services
IN THE NEWS WALL PLAQUES	7/31/2018	\$ 354.00	ECA9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
INCOM LLC	7/12/2018	\$ 9,492.77	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
IND-CONCEPTS	7/31/2018	\$ 26.95	CVH1041100	56110	Supplies-Technology	Division of Teaching and Learning





**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
INDUSTRIAL NETWORKING SL	7/31/2018	\$ (87.00)	INF9100282	55300	Communication	Division of Information Services
INDUSTRIAL NETWORKING SL	7/31/2018	\$ 447.00	INF9100282	55300	Communication	Division of Information Services
INDUSTRIAL NETWORKING SL	7/31/2018	\$ 712.00	INF9100282	55300	Communication	Division of Information Services
INFO USA MARKETING INC	7/26/2018	\$ 320.00	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
INTERSTATE BATTERY WEST G	7/31/2018	\$ 101.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE BATTERY WEST G	7/31/2018	\$ 1,679.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 61.67	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 79.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 83.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 93.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 104.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 133.87	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 148.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 206.28	JNS9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 326.74	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 412.56	MLK9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 253.09	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 279.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 39.27	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 89.06	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 99.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 148.31	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ (39.34)	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 22.09	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 49.57	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 62.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 412.56	ARN9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 543.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 618.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 174.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 185.00	JOR9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 500.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 242.97	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 275.04	ERA9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 83.66	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 109.31	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 123.07	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 297.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 19.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 27.31	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 294.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 449.84	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 80.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 85.55	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 130.27	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 362.42	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 687.60	VET9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 1,429.42	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 539.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 1,236.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 1,824.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 81.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 59.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 72.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 241.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 632.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2018	\$ 720.34	PLS9100261	56100	Supplies	Division of Facilities and Operations
IRA	7/31/2018	\$ 44.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
IRA	7/31/2018	\$ 728.00	EDY175013P	58100	Dues and Fees	Division of Teaching and Learning
IRA	7/31/2018	\$ 728.00	EDY175013P	58100	Dues and Fees	Division of Teaching and Learning
IRA	7/31/2018	\$ 728.00	TL2178413P	58100	Dues and Fees	Division of Teaching and Learning
IRA	7/31/2018	\$ 728.00	TL2178413P	58100	Dues and Fees	Division of Teaching and Learning
IXL	7/31/2018	\$ 299.00	VET1081100	55320	Communication Web based Subscr	Division of Teaching and Learning
J W PEPPER AND SON INC	7/31/2018	\$ 1.00	RCH9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	7/31/2018	\$ 13.99	RCH9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	7/31/2018	\$ 140.00	RCH9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	7/31/2018	\$ 60.00	RMA9100100	56100	Supplies	Division of Teaching and Learning
JACKSON, CARLOS M	7/19/2018	\$ 559.39	CVH11750130	55800	Travel - Employees	Division of Teaching and Learning
JASON'S DELI GAC #	7/31/2018	\$ 118.62	BLN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JASON'S DELI GAC #	7/31/2018	\$ 331.43	PRF9705094	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JASON'S DELI GAC #	7/31/2018	\$ 580.00	PRF9705094	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JASON'S DELI GAC #	7/31/2018	\$ 77.69	BLN9580054	56300	Purchased Food	Division of Teaching and Learning
JEKYLL ISLAND CLUB HOTEL	7/31/2018	\$ 525.32	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
JERRY PATE TURF & IRRIGATION I	7/26/2018	\$ 9,015.20	AATH304712	56150	Expendable Equipment	Division of Student Services
JET.COM	7/31/2018	\$ 115.00	RES1021100	56150	Expendable Equipment	Division of Teaching and Learning
JIFFYSHIRTS.COM US L.P.	7/31/2018	\$ 146.19	CVH9705028	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JIM ANTHONY	7/5/2018	\$ 1,195.00	BOE9100230	53000	Purch Professional & Technical	Division of Executive - Admin



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
JIMMY JOHNS - 1213	7/31/2018	\$ 66.00	SPD2021100	56300	Purchased Food	Division of Student Services
JIMMY JOHNS - 1213	7/31/2018	\$ 79.92	SPD2021100	56300	Purchased Food	Division of Student Services
JOANN STORES #1583	7/31/2018	\$ 27.27	FRT9705023	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JOANN STORES #1583	7/31/2018	\$ 47.74	HAN9100240	56100	Supplies	Division of Teaching and Learning
JOHNSON CONTROLS INC	7/12/2018	\$ 4,822.86	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
JOHNSON CONTROLS INC	7/19/2018	\$ 1,312.09	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 58.74	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 456.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 139.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 792.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 6.32	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 25.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 256.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 33.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 39.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 42.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 243.47	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 405.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 603.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 870.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 19.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 69.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 89.10	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 263.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 1,259.10	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 29.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 89.98	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 89.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 90.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 182.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 192.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 503.67	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 955.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 60.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 925.38	MSM9100260	56100	Supplies	Division of Executive - Museum
JOHNSTONE SUPPLY	7/31/2018	\$ 955.53	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 13.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 67.32	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 924.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 9.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 38.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 50.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 103.73	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 166.35	MAC9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 627.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 714.34	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 715.53	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 12.42	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 151.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 1,608.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 45.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 125.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 1,003.26	MSM9100260	56100	Supplies	Division of Executive - Museum
JOHNSTONE SUPPLY	7/31/2018	\$ 14.48	COH9600310	55950	Other Purchased Services	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 176.82	COH9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 281.63	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 32.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 105.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 382.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 515.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 228.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 260.54	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 50.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
JOHNSTONE SUPPLY	7/31/2018	\$ 90.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 212.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2018	\$ 351.00	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
JOHNSTONE SUPPLY	7/31/2018	\$ 806.49	PLS9100261	56100	Supplies	Division of Facilities and Operations
JONES WELDING & INDUSTRIA	7/31/2018	\$ 40.09	PLS9100261	56100	Supplies	Division of Facilities and Operations
JONES, BILLISSES R	7/5/2018	\$ 25.62	TLS9100280	55800	Travel - Employees	Division of Information Services
JOSTENS	7/5/2018	\$ 285.95	REC9100250	56100	Supplies	Division of Facilities and Operations
JOSTENS	7/12/2018	\$ 43.66	REC9100250	56100	Supplies	Division of Facilities and Operations
JUSTICE CENTER ATLANTA	7/31/2018	\$ 725.00	SPD2041100	58100	Dues and Fees	Division of Student Services
JUSTICE CENTER ATLANTA	7/31/2018	\$ 725.00	SPD2041100	58100	Dues and Fees	Division of Student Services
K-5MATHTEACHINGRESOURC	7/31/2018	\$ 359.70	BLN9580054	55320	Communication Web based Subscr	Division of Teaching and Learning
KAJEET, INC.	7/12/2018	\$ 864.41	NEG1750100	55950	Other Purchased Services	Division of Teaching and Learning
KAPLAN EARLY LEARNING CO	7/12/2018	\$ 1,324.04	PRK1540100	56100	Supplies	Division of Teaching and Learning
KAR TUNES	7/31/2018	\$ 90.00	PLS9100260	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 July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
KAR TUNES	7/31/2018	\$ 151.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
KAR TUNES	7/31/2018	\$ 484.23	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
KAR-TUNES CAR STEREO	7/5/2018	\$ 9,706.86	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
KAR-TUNES CAR STEREO	7/12/2018	\$ 3,471.63	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
KEARSE,TANYA L	7/19/2018	\$ 21.80	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
KEITH M LAMB	7/12/2018	\$ 130.00	DVS9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
KIMBROUGH, LANI J	7/5/2018	\$ 39.24	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
KING, LASHUN	7/5/2018	\$ 5.45	DWS9600310	55800	Travel - Employees	Division of Facilities and Operations
KNIGHT,CAROL GAIL	7/19/2018	\$ 105.19	HRS9100280	55800	Travel - Employees	Division of Human Resources
KNOLOGY INC	7/5/2018	\$ 821.99	INF9100282	55300	Communication	Division of Information Services
LABORCHEX	7/26/2018	\$ 21.45	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
LABORCHEX INC	7/31/2018	\$ 21.45	CON9100260	53000	Purch Professional & Technical	Division of Executive - Construction
LABORCHEX INC	7/31/2018	\$ 85.80	SCR9100260	53000	Purch Professional & Technical	Division of Executive - Security
LABORCHEX INC	7/31/2018	\$ 64.35	TLN9100280	53000	Purch Professional & Technical	Division of Information Services
LADDER LEARNING SERVICES LLC	7/12/2018	\$ 1,815.00	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
LAKESHORE LEARNING MATER	7/31/2018	\$ 5.00	LJA1310200	55950	Other Purchased Services	Division of Teaching and Learning
LAKESHORE LEARNING MATER	7/31/2018	\$ 140.89	ERA1021100	56100	Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	7/31/2018	\$ 287.60	LJA1310200	56100	Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATER	7/31/2018	\$ 141.13	ERA1021100	56100	Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATERIALS	7/12/2018	\$ 1,829.33	MLK1750130	56150	Expendable Equipment	Division of Teaching and Learning
LAWRENCE, BRADLEY A	7/12/2018	\$ 152.06	TLN9100280	55800	Travel - Employees	Division of Information Services
LEARNING A-Z, LLC	7/31/2018	\$ 109.95	VET1081100	55320	Communication Web based Subscr	Division of Teaching and Learning
LEE-UPSHAW, GIANA K	7/26/2018	\$ 257.42	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
LEGGETT,KARYN L	7/5/2018	\$ 418.99	SPD9100210	55800	Travel - Employees	Division of Student Services
LEVENGER CATALOG&WEB	7/31/2018	\$ 24.34	CAR9100220	55950	Other Purchased Services	Division of Teaching and Learning
LEVENGER CATALOG&WEB	7/31/2018	\$ 93.00	CAR9100220	56100	Supplies	Division of Teaching and Learning
LEVY, THOMPSON, SIBLEY & HAND,	7/5/2018	\$ 416.00	BOE9100230	53400	Purchased Legal Services	Division of Executive - Admin
LEWIS JONES FOOD MA	7/31/2018	\$ 8.00	JOR9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LEWIS JONES FOOD MA	7/31/2018	\$ 40.00	JOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LEWIS, DEBRA R	7/26/2018	\$ 68.73	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
LEWIS, PAUL E	7/26/2018	\$ 195.55	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
LIBRARY AUTOMATION TECHNOLOGIE	7/26/2018	\$ 967.04	CPL9599002	55320	Communication Web based Subscr	Chattahoochee Valley Library System
LINENTABLECLOTH.COM	7/31/2018	\$ 7.99	CVH9705028	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LINENTABLECLOTH.COM	7/31/2018	\$ 17.37	CVH9705028	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0007	7/31/2018	\$ 48.00	SPC9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	7/31/2018	\$ 7.47	HAR9705051	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	7/31/2018	\$ 50.00	HAR9705051	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0012	7/31/2018	\$ 20.00	ECM9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLEBITS ELECTRONICS IN	7/31/2018	\$ 40.85	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
LIVEVIEW GPS INC	7/26/2018	\$ 1,917.00	SCR9100260	55300	Communication	Division of Executive - Security
LM-ATLANTA AIRPORT INC	7/5/2018	\$ 440.00	CVH1784130	55800	Travel - Employees	Division of Teaching and Learning
LOCKER PRO LLC	7/27/2018	\$ 3,116.03	ARN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGOS	7/31/2018	\$ 182.00	SPD2021100	56100	Supplies	Division of Student Services
LOGOTECH INC.	7/31/2018	\$ 552.50	ART9100220	56110	Supplies-Technology	Division of Teaching and Learning
LONGHORN STEAK 0125024	7/31/2018	\$ 50.00	COH9705060	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LONGHORN STEAK 0125024	7/31/2018	\$ 240.03	COH9705060	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LOPEZ,ROBERT J SCOTT	7/5/2018	\$ 197.29	TLN9100280	55800	Travel - Employees	Division of Information Services
LOTT ENTERPRISES INC	7/26/2018	\$ 3,324.84	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
LOVIN, ELIZABETH LAUREN	7/5/2018	\$ 222.15	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
LOWES #00636	7/31/2018	\$ 19.71	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2018	\$ 14.36	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 397.39	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 19.98	DMN1021100	56100	Supplies	Division of Teaching and Learning
LOWES #00636	7/31/2018	\$ 19.98	DMN1051100	56100	Supplies	Division of Teaching and Learning
LOWES #00636	7/31/2018	\$ 64.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 403.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 34.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 31.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 39.64	ERA9100240	56100	Supplies	Division of Teaching and Learning
LOWES #00636	7/31/2018	\$ 35.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 300.10	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 24.85	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 63.36	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 165.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 722.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 22.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 120.80	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2018	\$ 142.97	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 299.96	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 48.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 344.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 142.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 169.41	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 661.33	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2018	\$ 279.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
LRP PUBLICATIONS	7/31/2018	\$ 464.00	SPD2021100	56100	Supplies	Division of Student Services
LUBE PLUS	7/31/2018	\$ 38.78	PLS9100260	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 July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
LUBE PLUS	7/31/2018	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2018	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 1,407.95	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 390.90	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 74.55	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 316.88	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 304.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 754.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 463.40	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ (250.00)	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2018	\$ 392.43	PGM9100250	56100	Supplies	Division of Facilities and Operations
MACMILLIAN PUBLISHING COMPANY	7/19/2018	\$ 3.16	SEC1041100	55950	Other Purchased Services	Division of Teaching and Learning
MAGNATAGVISIBLESYSTEMS	7/31/2018	\$ 47.86	ECM1081100	56100	Supplies	Division of Teaching and Learning
MAINOR,BETH ANN	7/12/2018	\$ 23.33	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 31.34	ALN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 132.35	NOR3011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 362.97	SPD2021100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 1,852.40	RCH1081100	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ (106.68)	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ (43.68)	ELM9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ (23.99)	PRF1210220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 5.67	TLI175030P	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 11.16	SEC9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 13.49	WDL2616100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 22.32	SEC9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 54.39	BRW1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 59.98	PRF1210220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 85.98	LJA9100240	57300	Purch Eq Noncom	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 163.16	BRW1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 170.15	ALN1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 199.00	TLI175030P	56110	Supplies-Technology	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 202.20	TL21784300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 243.45	ALN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 267.49	ALN1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 328.69	ALN1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 358.72	MTH1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 358.72	MTH1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ (19.49)	WDL2616100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 22.99	SEC9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 62.38	STM9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 87.03	DHE9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 210.02	SPD2021100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 79.96	RTH9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 119.52	WDL2616100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 241.77	REC9100250	56100	Supplies	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 268.93	RTH1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 329.22	WDL2616100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 414.33	RTH1081100	56110	Supplies-Technology	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 1,279.64	MTH1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 40.14	MDL1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 43.93	PRF1210220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 62.64	TL21784130	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 103.68	MDL9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 182.38	WAD9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 235.03	PRF1210220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 476.49	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 540.88	WDL2616100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ (48.51)	SEC9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 39.88	HRS9100280	56100	Supplies	Division of Human Resources
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 43.68	SEC9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 124.41	JOR9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 169.34	ELM9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 742.08	ELM9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 31.99	HAN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 220.32	SPD2021100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 585.57	DHE9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 47.94	WYN1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 112.16	TL21784220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 179.99	LJA9100240	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 205.63	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 715.94	ECM1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2018	\$ 365.88	SHW9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/12/2018	\$ 1,091.53	DHE1750100	56100	Supplies	Division of Teaching and Learning
MANNING BROTHERS FOOD SVC EQUI	7/27/2018	\$ 12,436.83	AVET354481	57300	Purch Eq Noncom	Division of Facilities and Operations
MANNING, TIFANY B E	7/5/2018	\$ 57.77	TL9100280	55800	Travel - Employees	Division of Information Services
MARCIE COLLINS MITCHELL	7/26/2018	\$ 335.25	PR11784130	55950	Other Purchased Services	Division of Teaching and Learning
MARCO PROMOTIONAL PROD	7/31/2018	\$ 16.00	TRN1320270	55950	Other Purchased Services	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
MARCO PROMOTIONAL PROD	7/31/2018	\$ 60.00	TRN1320270	56100	Supplies	Division of Facilities and Operations
MATTHEWS,WILLIE J	7/26/2018	\$ 450.84	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
MAUREEN GAIL MULVANEY AND ASSO	7/5/2018	\$ 3,500.00	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2018	\$ 615.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2018	\$ 50.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2018	\$ 16.71	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2018	\$ 108.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2018	\$ 126.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2018	\$ 97.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2018	\$ 64.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
MCDONALD, BRANDON L	7/12/2018	\$ 252.02	WDL21784300	55800	Travel - Employees	Division of Teaching and Learning
MCKENNA, ASHLEE M	7/26/2018	\$ 446.81	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
MCKENNA, ASHLEE M	7/12/2018	\$ 823.09	CAR3315130	58100	Dues And Fees	Division of Teaching and Learning
MCQUEEN,LACHRISTA S	7/5/2018	\$ 294.76	WDL2616100	55800	Travel - Employees	Division of Student Services
MCR MEDICAL SUPPLY	7/31/2018	\$ 1,086.48	SHW3011100	56150	Expendable Equipment	Division of Teaching and Learning
MECO OF ATLANTA INC	7/26/2018	\$ 130.50	WHS9100250	54300	Repair And Maintenance Service	Division of Financial Services
MECO OF ATLANTA INC	7/5/2018	\$ 695.10	WHS9100250	56100	Supplies	Division of Financial Services
MEDIA GENERAL OPERATIONS INC	7/19/2018	\$ 375.05	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MEDIA GENERAL OPERATIONS INC	7/19/2018	\$ 2,807.43	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MEDIA GENERAL OPERATIONS INC	7/26/2018	\$ 24.95	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MENUWORKS - PERMACAR	7/31/2018	\$ 61.34	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
MENUWORKS - PERMACAR	7/31/2018	\$ 78.48	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MENUWORKS - PERMACAR	7/31/2018	\$ 2,100.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
METAL COATING CO AND LIMA	7/31/2018	\$ 58.96	COH9600310	56100	Supplies	Division of Facilities and Operations
MICHAELS STORES 9929	7/31/2018	\$ 26.99	HAR3011100	56100	Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	7/31/2018	\$ 33.99	BDV9100240	56100	Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	7/31/2018	\$ 99.59	CVH3011100	56100	Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	7/31/2018	\$ 43.95	WYN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	7/31/2018	\$ 28.36	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	7/31/2018	\$ 46.00	GEN9100240	56100	Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	7/31/2018	\$ 77.55	WYN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	7/31/2018	\$ 72.29	ERA1021100	56100	Supplies	Division of Teaching and Learning
MIDWEST TAPE	7/5/2018	\$ 750.49	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	7/12/2018	\$ 55.20	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MILITARY CHILD EDUCATION COALI	7/5/2018	\$ 7,916.66	DOD1863213	53000	Purch Professional & Technical	Division of Student Services
MINGLEDORFFS 46 COLUMBUS	7/31/2018	\$ 23.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
MIRACLE RECREATION	7/31/2018	\$ 184.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
MIRACLE RECREATION	7/31/2018	\$ 516.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2018	\$ 149.10	SNP9600310	56100	Supplies	Division of Facilities and Operations
MOBILITY SPECIALIST LLC	7/5/2018	\$ 3,337.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
MOBYMAX	7/31/2018	\$ 1,295.00	ERA9100240	55320	Communication Web based Subscr	Division of Teaching and Learning
MONTESCLAROS,GIOVANNI J	7/12/2018	\$ 43.60	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
MONTGOMERY,MARK W	7/12/2018	\$ 205.69	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
MOON MEEKS MASON & VINSON INC	7/26/2018	\$ 750.00	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
MORGAN JR, PAUL H	7/12/2018	\$ 68.67	ENT9100280	55800	Travel - Employees	Division of Information Services
MORGAN JR, PAUL H	7/26/2018	\$ 141.70	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
MOTION INDUSTRIES GA25	7/31/2018	\$ 200.17	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
NAPACOLUMBUS 0001504	7/31/2018	\$ 21.38	PLS9100264	56100	Supplies	Division of Facilities and Operations
NAPACOLUMBUS 0001504	7/31/2018	\$ 17.35	PLS9100261	56100	Supplies	Division of Facilities and Operations
NAPACOLUMBUS 0001504	7/31/2018	\$ 11.03	PLS9100264	56100	Supplies	Division of Facilities and Operations
NAPACOLUMBUS 0001504	7/31/2018	\$ 11.03	PLS9100264	56100	Supplies	Division of Facilities and Operations
NAPACOLUMBUS 0001504	7/31/2018	\$ 17.59	PLS9100264	56100	Supplies	Division of Facilities and Operations
NASSP PRODUCT & SERVICE	7/31/2018	\$ 84.00	RIV1051100	58100	Dues and Fees	Division of Teaching and Learning
NASSP PRODUCT & SERVICE	7/31/2018	\$ 385.00	MDL9705021	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NASSP PRODUCT & SERVICE	7/31/2018	\$ 84.00	SOC9705001	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL ASSOCIATION FOR	7/31/2018	\$ 325.00	TRN1320270	58100	Dues and Fees	Division of Facilities and Operations
NATIONAL ASSOCIATION FOR	7/31/2018	\$ 325.00	TRN1320270	58100	Dues and Fees	Division of Facilities and Operations
NATIONAL ASSOCIATION OF SECOND	7/26/2018	\$ 385.00	SHW9705042	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL LOCK & LOCKER LLC	7/26/2018	\$ 28.50	ECA9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONWIDE LIMO NETWORK	7/31/2018	\$ 450.00	DOD1863213	53000	Purch Professional & Technical	Division of Student Services
NATL CNCL COMM BHVRL HTH	7/31/2018	\$ 985.40	PBS1805220	56420	Books and Periodicals	Division of Student Services
NAVIANCE BY HOBSONS, INC.	7/26/2018	\$ 3,245.00	PR11779210	55320	Communication Web based Subscr	Division of Teaching and Learning
NCYI.ORG	7/31/2018	\$ 150.00	SPD2041100	58100	Dues and Fees	Division of Student Services
NCYI.ORG	7/31/2018	\$ 150.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
NCYI.ORG	7/31/2018	\$ 4.98	DOD1863213	55950	Other Purchased Services	Division of Student Services
NCYI.ORG	7/31/2018	\$ 99.50	DOD1863213	56420	Books and Periodicals	Division of Student Services
NET PLANNER SYSTEMS INC	7/31/2018	\$ 198.51	ENT9100280	56110	Supplies-Technology	Division of Information Services
NET PLANNER SYSTEMS INC	7/31/2018	\$ 800.00	ENT9100280	55300	Communication	Division of Information Services
NETBRANDS MEDIA CORP.	7/31/2018	\$ 198.00	RES9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NETPLANNER SYSTEMS INC	7/5/2018	\$ 221.49	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
NETPLANNER SYSTEMS INC	7/19/2018	\$ 874.55	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
NEWEGG BUSINESS INC	7/5/2018	\$ 5,552.40	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
NOR NORTHERN TOOL	7/31/2018	\$ 29.10	TL9100280	55950	Other Purchased Services	Division of Information Services
NOR NORTHERN TOOL	7/31/2018	\$ 529.99	TL9100280	56110	Supplies-Technology	Division of Information Services
NORMAN F BONE	7/5/2018	\$ 13,034.43	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
NUMOTION	7/31/2018	\$ 169.15	SPD2031100	56150	Expendable Equipment	Division of Student Services
NUVIEW LANDSCAPING COMPANY	7/12/2018	\$ 1,305.00	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OCCUPATIONAL HEALTH CENTERS OF	7/12/2018	\$ 52.50	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
OCCUPATIONAL HEALTH CENTERS OF	7/26/2018	\$ 8,446.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
OCCUPATIONAL MEDICINE OF COLUM	7/5/2018	\$ 160.00	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
OFFICE DEPOT #1079	7/31/2018	\$ 110.00	DUB9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1079	7/31/2018	\$ 15.00	PMO9100280	56100	Supplies	Division of Executive - Project Mgmt
OFFICE DEPOT #1099	7/31/2018	\$ 129.94	CVH9100100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1099	7/31/2018	\$ 150.84	CVH9100100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1165	7/31/2018	\$ 105.60	CLB9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2018	\$ 16.99	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 64.00	SHW3011100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 153.03	NOR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 48.99	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 69.99	CAR9100220	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 94.99	STM9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 155.36	NOR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 256.99	SHW3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 13.69	BRW1021100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 43.60	BRW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 62.35	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 68.20	HAN1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 135.90	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 211.15	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 263.81	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 330.30	MLK9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 399.71	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 442.28	RIV1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 772.11	SCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 7.59	DUB9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 10.98	VET9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 12.99	CAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 13.98	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 14.69	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 16.99	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 24.18	CAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 29.99	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 30.49	DUB9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 32.97	MDL1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 37.39	VET1081100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 47.96	DVS1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 53.15	ECA1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 56.97	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 59.99	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 74.24	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 83.38	MDL1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 89.99	DUB9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 91.08	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 97.85	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 110.98	CVH9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 137.97	PGM9100250	56150	Expendable Equipment	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 151.40	CAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 167.25	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 169.99	DUB9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 273.40	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 343.15	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 415.65	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 489.54	COH9100100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 524.72	RIV1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 757.37	NOR1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ (54.72)	RIV1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 5.09	FOR1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 5.10	FOR1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 5.10	FOR1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 10.96	FOR1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 10.96	FOR1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 10.96	FOR1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 57.67	RES9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 1,669.79	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 13.13	FOR1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 13.13	FOR1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 13.13	FOR1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 31.60	MDL9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 34.69	FOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 74.17	FOX9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 82.49	WYN1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 99.99	KEN9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 104.74	HAN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 559.99	DUB9100240	56150	Expendable Equipment	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICE DEPOT #1214	7/31/2018	\$ 49.98	PMO9100280	56160	Expendable Computer Equipment	Division of Executive - Project Mgmt
OFFICE DEPOT #1214	7/31/2018	\$ 50.00	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ (379.98)	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 20.51	PMO9100280	56100	Supplies	Division of Executive - Project Mgmt
OFFICE DEPOT #1214	7/31/2018	\$ 26.79	RIV1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 29.99	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 33.74	PMO9100280	56110	Supplies-Technology	Division of Executive - Project Mgmt
OFFICE DEPOT #1214	7/31/2018	\$ 39.99	KEN9100240	55950	Other Purchased Services	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 45.27	HAN1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 45.29	HAN1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 45.29	HAN1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 45.29	HAN1001100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 50.60	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 59.28	PMO9100280	56100	Supplies	Division of Executive - Project Mgmt
OFFICE DEPOT #1214	7/31/2018	\$ 74.99	HRS9100280	56110	Supplies-Technology	Division of Human Resources
OFFICE DEPOT #1214	7/31/2018	\$ 76.16	WYN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 77.94	HAN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 81.00	KEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 99.33	WYN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 104.36	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 108.38	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 113.40	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 117.38	PMO9100280	56100	Supplies	Division of Executive - Project Mgmt
OFFICE DEPOT #1214	7/31/2018	\$ 133.98	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 152.02	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 233.68	CLB1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 306.05	RIV1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 379.98	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 471.00	KEN9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 585.71	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	7/31/2018	\$ 856.23	RIV1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 10.00	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 26.99	MTL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 29.99	WYN9100240	55950	Other Purchased Services	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 96.76	ECA9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 149.99	WYN9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 215.94	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 233.40	WYN9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 301.89	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2018	\$ 357.46	RIV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 569.97	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 13.71	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 56.61	CVH9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 60.49	COH1041100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 90.09	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 102.19	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 113.49	SHW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 419.88	CVH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 596.65	CVH1041100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ (6.80)	SOC1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 6.00	SOC1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 76.98	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 137.28	MTL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 164.16	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 450.96	MTL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 258.80	SOC1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 320.23	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 34.47	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 493.38	COH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 3.79	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 25.98	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ (233.00)	GEN1750100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2018	\$ 109.84	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 119.97	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 181.96	PGM9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 586.13	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2018	\$ 123.09	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2018	\$ 32.20	PBS1805300	56100	Supplies	Division of Student Services
OFFICE DEPOT #137	7/31/2018	\$ 3.63	CAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2119	7/31/2018	\$ 12.18	SOC1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2262	7/31/2018	\$ 24.70	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2262	7/31/2018	\$ 47.96	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2262	7/31/2018	\$ 72.66	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2378	7/31/2018	\$ 8.39	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #24	7/31/2018	\$ 12.39	CVH9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #248	7/31/2018	\$ 127.99	KEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2559	7/31/2018	\$ 5.60	NOR3011100	56100	Supplies	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICE DEPOT #2559	7/31/2018	\$ 19.74	MDL9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 16.58	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2018	\$ 39.99	KEY9100240	55950	Other Purchased Services	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 491.99	KEY9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ (20.13)	MLK9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 41.19	MLK9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 205.40	ATH9100210	56100	Supplies	Division of Student Services
OFFICE DEPOT #308	7/31/2018	\$ (6.00)	HAR3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 7.98	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 11.98	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 25.99	HAR3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 30.99	HAR3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 45.99	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 47.77	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 59.94	JOR9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2018	\$ 109.99	BDV1310200	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 119.99	BDV1310200	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 121.47	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2018	\$ 132.11	MTH9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 159.99	HAR3011100	56160	Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 176.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2018	\$ 225.92	HAR9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 339.89	DUB9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 5.00	HAR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 71.88	HAR3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 139.97	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2018	\$ 12.58	DEP9100220	56100	Supplies	Division of Executive - Deputy Supt
OFFICE DEPOT #308	7/31/2018	\$ 59.99	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 47.99	STM9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 2,477.25	WDL2616100	56100	Supplies	Division of Student Services
OFFICE DEPOT #308	7/31/2018	\$ 17.99	MAC9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 8.00	PMO9100280	56100	Supplies	Division of Executive - Project Mgmt
OFFICE DEPOT #308	7/31/2018	\$ 52.98	CLB9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 71.98	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2018	\$ (36.84)	ECA9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 8.79	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 28.35	CVH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 34.11	ECA9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 36.84	ECA9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 340.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2018	\$ 388.67	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 30.00	CAR9100220	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 111.96	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 134.51	RES1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 315.54	WYN1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 71.17	FRT9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2018	\$ 72.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #3357	7/31/2018	\$ 89.99	STM9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #369	7/31/2018	\$ 12.59	NOR3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #433	7/31/2018	\$ 134.97	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #433	7/31/2018	\$ 28.35	CVH1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #591	7/31/2018	\$ 16.99	SHW3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #5910	7/31/2018	\$ 20.08	MDL1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #5910	7/31/2018	\$ 19.90	RIV9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/DEPOT 6093	7/31/2018	\$ 27.80	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/DEPOT 6491	7/31/2018	\$ 27.68	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/DEPOT 6852	7/31/2018	\$ 20.30	PBS1805300	56100	Supplies	Division of Student Services
OFFICEMAX/OFFICEDEPT#6876	7/31/2018	\$ 29.96	BRW9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICEDEPT#6876	7/31/2018	\$ 14.99	DUB9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICEDEPT#6876	7/31/2018	\$ 71.20	CVH1041100	56100	Supplies	Division of Teaching and Learning
OFFICESUPPLY.COM	7/31/2018	\$ 22.94	HAN1011100	56100	Supplies	Division of Teaching and Learning
OFFICESUPPLY.COM	7/31/2018	\$ 22.94	HAN1021100	56100	Supplies	Division of Teaching and Learning
OFFICESUPPLY.COM	7/31/2018	\$ 22.94	HAN1051100	56100	Supplies	Division of Teaching and Learning
OFFICESUPPLY.COM	7/31/2018	\$ 22.94	HAN9100100	56100	Supplies	Division of Teaching and Learning
OLLIES BARGAIN OUTLET 183	7/31/2018	\$ 86.39	DMN1021100	56100	Supplies	Division of Teaching and Learning
OLLIES BARGAIN OUTLET 183	7/31/2018	\$ 159.98	HAN9100240	56100	Supplies	Division of Teaching and Learning
OLLIES BARGAIN OUTLET 183	7/31/2018	\$ 37.99	WAD9100240	56150	Expendable Equipment	Division of Teaching and Learning
OMNI CHEER	7/31/2018	\$ 301.28	SHW9705065	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	7/31/2018	\$ 6.99	BRW1011100	55950	Other Purchased Services	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 23.91	BRW1011100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 116.94	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
OTC BRANDS, INC.	7/31/2018	\$ 28.96	MDL1081100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 90.46	GEN9100240	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 102.95	MDL1081100	56150	Expendable Equipment	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 461.34	ALN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	7/31/2018	\$ 8.80	VET1081100	55950	Other Purchased Services	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 71.91	VET1081100	56100	Supplies	Division of Teaching and Learning





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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OTC BRANDS, INC.	7/31/2018	\$ 87.95	VET1081100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 232.82	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	7/31/2018	\$ 17.95	VET1081100	55950	Other Purchased Services	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 29.85	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	7/31/2018	\$ 67.92	SOC1051100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 149.70	VET1081100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2018	\$ 188.70	SOC1021100	56100	Supplies	Division of Teaching and Learning
OUTDOORSCHOOLFURNITURE	7/31/2018	\$ 161.01	DOD1863213	55950	Other Purchased Services	Division of Student Services
OUTDOORSCHOOLFURNITURE	7/31/2018	\$ 1,197.54	DOD1863213	56150	Expendable Equipment	Division of Student Services
OVERDRIVE INC	7/5/2018	\$ 2,068.15	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
OVR O.CO/OVERSTOCK.COM	7/31/2018	\$ (10.91)	SPD9100240	55950	Other Purchased Services	Division of Teaching and Learning
OVR O.CO/OVERSTOCK.COM	7/31/2018	\$ 10.91	VET9100240	55950	Other Purchased Services	Division of Teaching and Learning
OVR O.CO/OVERSTOCK.COM	7/31/2018	\$ 136.38	VET9100240	56150	Expendable Equipment	Division of Teaching and Learning
PACHECO, CARLOS A	7/19/2018	\$ 118.81	TL9100280	55800	Travel - Employees	Division of Information Services
PALMER, ADRIAN G	7/19/2018	\$ 216.37	TL9100280	55800	Travel - Employees	Division of Information Services
PAPA JOHN'S #0532	7/31/2018	\$ 87.25	CVH9705028	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	7/31/2018	\$ 60.35	SPD2021100	56100	Supplies	Division of Student Services
PARTY CITY #310	7/31/2018	\$ 21.89	MDL1310200	56100	Supplies	Division of Teaching and Learning
PARTY CITY #310	7/31/2018	\$ 64.90	RES9100100	56100	Supplies	Division of Teaching and Learning
PASTORAL INSTITUTE INC	7/5/2018	\$ 1,050.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
PAW NATIONAL LOCK & LOCKE	7/31/2018	\$ 1,345.20	MDL9705001	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL AFFORDCOM	7/31/2018	\$ 75.00	TL9100220	56100	Supplies	Division of Information Services
PAYPAL AFFORDCOM	7/31/2018	\$ 140.00	TL9100220	55300	Communication	Division of Information Services
PAYPAL AFFORDCOM	7/31/2018	\$ 200.00	EDY9100240	55300	Communication	Division of Teaching and Learning
PAYPAL DRAGINONEB	7/31/2018	\$ 309.00	EDY9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL GA DOL SHEC	7/31/2018	\$ 80.00	HRS9100280	58100	Dues and Fees	Division of Human Resources
PAYPAL SESPTC	7/31/2018	\$ 225.00	TRN1320270	58100	Dues and Fees	Division of Facilities and Operations
PAYPAL SOCIETYFORH	7/31/2018	\$ 75.00	HRS9100280	55300	Communication	Division of Human Resources
PAYPAL W GA RESA	7/31/2018	\$ 500.00	HAN9100100	58100	Dues and Fees	Division of Teaching and Learning
PAYPAL W GA RESA	7/31/2018	\$ 200.00	HAN1750130	58100	Dues and Fees	Division of Teaching and Learning
PEDIATRIA HEALTHCARE LLC	7/5/2018	\$ 437.50	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	7/12/2018	\$ 484.05	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
PHILLIPS CONSTRUCTION & LANDSC	7/19/2018	\$ 10,472.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
PHOEBE LAYSON	7/26/2018	\$ 650.00	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
PHYSICAL EDUCATION EQUIP	7/31/2018	\$ 45.28	RIV1021100	56100	Supplies	Division of Teaching and Learning
PIANO PERFECT LLC	7/31/2018	\$ 150.00	MTL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
PIGGLY WIGGLY #434	7/31/2018	\$ 48.39	HAN9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PLANBOOK.COM	7/31/2018	\$ 567.00	ERA9100240	55320	Communication Web based Subscr	Division of Teaching and Learning
PMI - CERTIFICATION	7/31/2018	\$ 60.00	TL9100280	58100	Dues and Fees	Division of Information Services
POPE,TAMMY FAYE	7/19/2018	\$ 21.80	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
POSITIVE PROMOTIONS INC	7/31/2018	\$ 164.95	ARN9100240	56100	Supplies	Division of Teaching and Learning
PP CYBERGAMETR	7/31/2018	\$ 400.00	RTH9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PPG PAINTS 8166	7/31/2018	\$ 41.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	7/31/2018	\$ 952.83	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	7/31/2018	\$ 150.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	7/31/2018	\$ 46.21	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	7/31/2018	\$ 560.47	PLS9100261	56100	Supplies	Division of Facilities and Operations
PRESENCE LEARNING INC	7/12/2018	\$ 4,700.70	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
PRINTINGFORLESSCOM INC	7/12/2018	\$ 79.66	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PRO CHEM, INC.	7/31/2018	\$ 227.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
PROFESSIONAL MEDICAL FULFILLME	7/26/2018	\$ 50.00	COH9705113	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PROFESSIONAL PEST CONTRO	7/31/2018	\$ 442.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
PROFESSIONAL PEST CONTRO	7/31/2018	\$ 45.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
PROGRESSIVE COMMUNICATIONS, IN	7/26/2018	\$ 791.10	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
PROJECT WISDOM INC	7/31/2018	\$ 299.00	HAR9705001	55320	Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2018	\$ 63.56	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	7/31/2018	\$ 6.77	CVH9705028	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2018	\$ 34.46	CVH9705028	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2018	\$ 34.75	SPD2021100	56100	Supplies	Division of Student Services
PUBLIX #1390	7/31/2018	\$ 15.25	CVH9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2018	\$ 22.40	SNP9600310	56100	Supplies	Division of Facilities and Operations
PUBLIX #1390	7/31/2018	\$ 10.98	SNP9600310	56100	Supplies	Division of Facilities and Operations
PUBLIX #1390	7/31/2018	\$ 21.37	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
PUBLIX #1390	7/31/2018	\$ 8.16	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	7/31/2018	\$ 34.34	SNP9600310	56100	Supplies	Division of Facilities and Operations
PUBLIX #474	7/31/2018	\$ 19.77	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
PUBLIX #474	7/31/2018	\$ 39.92	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	7/31/2018	\$ 129.65	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #474	7/31/2018	\$ 83.86	JOR9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	7/31/2018	\$ 93.33	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	7/31/2018	\$ 29.65	YPN9580245	56300	Purchased Food	Division of Student Services
PUBLIX #650	7/31/2018	\$ 51.28	MAC9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
QUILL CORPORATION	7/31/2018	\$ (16.82)	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 16.82	BAK1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 20.99	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
QUILL CORPORATION	7/31/2018	\$ 66.29	ECM1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 103.05	ECM1081100	56100	Supplies	Division of Teaching and Learning



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
QUILL CORPORATION	7/31/2018	\$ 179.98	ECM1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 354.67	BLK1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 129.00	BAK1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 285.25	BAK1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 1,210.00	ECM1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 50.97	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 154.14	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 376.95	ECM1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 713.98	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 24.47	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2018	\$ 69.73	BAK9100240	56100	Supplies	Division of Teaching and Learning
RANDAL L PAGE	7/5/2018	\$ 105.00	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
RANDAL L PAGE	7/26/2018	\$ 777.37	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
RAYMOND, KRISTEN A	7/19/2018	\$ 203.91	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 418.16	MAC1021100	56150	Expendable Equipment	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 10.95	BRW1011100	55950	Other Purchased Services	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 57.36	BRW1011100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 291.18	ERA1011100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 85.81	ERA1021100	56150	Expendable Equipment	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 211.55	ERA1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 219.94	ERA1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 126.25	CLB1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 104.83	DUB1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 219.19	RIV1051100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 223.70	ERA1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 6.95	ERA1021100	55950	Other Purchased Services	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 14.99	ERA1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 204.78	CLB1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 46.33	CLB1011100	55950	Other Purchased Services	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 386.10	CLB1011100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD	7/31/2018	\$ 135.99	SOC1021100	56100	Supplies	Division of Teaching and Learning
REAMES, NELSON H	7/26/2018	\$ 163.57	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
REBEL YELL INC.	7/31/2018	\$ 2,067.61	CVH9100260	56100	Supplies	Division of Facilities and Operations
REBEL YELL INC.	7/31/2018	\$ 2,332.90	CVH9100260	56100	Supplies	Division of Facilities and Operations
REBEL YELL INC.	7/31/2018	\$ 2,003.44	CVH9100260	56100	Supplies	Division of Facilities and Operations
REBEL YELL INC.	7/31/2018	\$ 811.00	CVH9100260	56100	Supplies	Division of Facilities and Operations
RECORDED BOOKS LLC	7/5/2018	\$ 96.04	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
REDDEN, JOANN S	7/12/2018	\$ 1,481.59	SPD9100210	55800	Travel - Employees	Division of Student Services
REFRIGERATION SUPPLIES	7/12/2018	\$ 497.72	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
REI GREENWOODHEINEMANN	7/31/2018	\$ 7.15	SEC1041100	55950	Other Purchased Services	Division of Teaching and Learning
REI GREENWOODHEINEMANN	7/31/2018	\$ 71.50	SEC1041100	56410	Textbooks	Division of Teaching and Learning
RENAISSANCE LEARNING INC	7/27/2018	\$ 8,355.25	BDV9580047	55320	Communication Web based Subscr	Division of Teaching and Learning
RESOURCES FOR EDUCATORS	7/31/2018	\$ 239.00	BLK1081100	55320	Communication Web based Subscr	Division of Teaching and Learning
REYNOLDS, JOANNE A	7/12/2018	\$ 121.18	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
REYNOLDS, JOANNE A	7/19/2018	\$ 31.61	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
RITCH ELECTRIC COMPANY INC	7/5/2018	\$ 14,305.00	AATH304712	53000	Purch Professional & Technical	Division of Student Services
RIVERCENTER FOR PERFORMIN	7/31/2018	\$ 100.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
RIVERTOWN FORD INC	7/5/2018	\$ 2,896.46	TRN1320275	56100	Supplies	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	7/5/2018	\$ 1,470.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	7/19/2018	\$ 850.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	7/26/2018	\$ 300.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
ROBERT ARNOLD BABCOCK	7/12/2018	\$ 2,750.00	SPD9100210	53210	Contracted Service - Teachers	Division of Student Services
ROBERTS, NEKIA A	7/5/2018	\$ 15.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
ROBINSON, MELISSA M	7/26/2018	\$ 390.70	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 145.83	FOR1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 145.83	FOR1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 145.84	FOR1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 125.00	GEN1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 295.00	GEN1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 348.75	GEN1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 266.00	ERA1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 302.07	MTH1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 302.09	MTH1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 302.09	MTH1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 368.33	ALN1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 368.33	ALN1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 368.34	ALN1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 157.50	DHE1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 262.50	DHE1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 455.00	DHE1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 187.50	HAN1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 187.50	HAN1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 187.50	HAN1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 187.50	HAN9100100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 218.75	RIV1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 417.50	ERA1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 687.50	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
ROCHESTER 100, INC	7/31/2018	\$ 78.95	SOC1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 157.89	SOC1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2018	\$ 263.16	SOC1021100	56100	Supplies	Division of Teaching and Learning
RUGBY HOLDINGS LLC	7/31/2018	\$ 260.32	PLS9100261	56100	Supplies	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	7/31/2018	\$ 721.76	PLS9100264	56100	Supplies	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	7/31/2018	\$ 1,554.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	7/31/2018	\$ 194.28	TRN1320275	56100	Supplies	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	7/31/2018	\$ 210.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
RUSSELL, CHAUNTELL	7/26/2018	\$ 103.55	WDL2616100	55800	Travel - Employees	Division of Student Services
RYDIN DECAL- MOTO	7/31/2018	\$ 22.48	HAR9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RYDIN DECAL- MOTO	7/31/2018	\$ 371.00	HAR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
S&S WORLDWIDE-ONLINE	7/31/2018	\$ 43.86	RIV1021100	56100	Supplies	Division of Teaching and Learning
S&S WORLDWIDE-ONLINE	7/31/2018	\$ 175.00	RIV1021100	56100	Supplies	Division of Teaching and Learning
S&S WORLDWIDE-ONLINE	7/31/2018	\$ 239.69	RIV1051100	56100	Supplies	Division of Teaching and Learning
SAFEGUARD BUSINESS SYS	7/31/2018	\$ 25.00	DWS9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SAFETY KLEEN SYSTEMS INC	7/5/2018	\$ 100.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
SAGE PUBLICATIONS INC	7/27/2018	\$ 623.95	MLK1750130	56420	Books And Periodicals	Division of Teaching and Learning
SANDERS JR, HERBERT	7/5/2018	\$ 123.72	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
SANDERS JR, HERBERT	7/12/2018	\$ 48.51	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
SANDERS, JACQUELYN L	7/19/2018	\$ 16.35	TLN9100280	55800	Travel - Employees	Division of Information Services
SANDERS, LAJOYCE M	7/12/2018	\$ 13.18	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
SANDERS, TONYA D	7/19/2018	\$ 37.60	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
SANDMAN SAND AND GRAVEL	7/31/2018	\$ (78.40)	PLS9100264	56100	Supplies	Division of Facilities and Operations
SAUNDERS, MARGARET	7/5/2018	\$ 214.50	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
SAVANNAH MARRIOTT RIVERFRONT H	7/27/2018	\$ 1,584.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
SCHLADER,SUSAN C	7/12/2018	\$ 34.88	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
SCHOLASTIC BOOK FAIRS R4	7/31/2018	\$ 482.27	DCM9705020	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOLASTIC EDUCATION	7/31/2018	\$ 5.99	NCE1021100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOLASTIC EDUCATION	7/31/2018	\$ 47.80	NCE1021100	55950	Other Purchased Services	Division of Teaching and Learning
SCHOLASTIC EDUCATION	7/31/2018	\$ 93.75	NCE1021100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOLASTIC EDUCATION	7/31/2018	\$ 93.75	NCE1021100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOLASTIC EDUCATION	7/31/2018	\$ 93.75	NCE1051100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOLASTIC EDUCATION	7/31/2018	\$ 93.75	NCE1051100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOLASTIC EDUCATION	7/31/2018	\$ 149.99	NCE1011100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOLASTIC REGISTRATION	7/31/2018	\$ 104.96	WES1310200	56420	Books and Periodicals	Division of Teaching and Learning
SCHOLASTIC REGISTRATION	7/31/2018	\$ 26.24	WES1310200	56100	Supplies	Division of Teaching and Learning
SCHOOL HEALTH CORP	7/31/2018	\$ 11.76	VET9100240	55950	Other Purchased Services	Division of Teaching and Learning
SCHOOL HEALTH CORP	7/31/2018	\$ 47.87	VET9100240	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	7/5/2018	\$ 40.55	RIG1750100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 69.92	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS	7/31/2018	\$ 32.93	MAC1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 42.94	MAC1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 47.43	ERA1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 76.61	RES1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 150.08	NCE1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 75.63	JNS1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 27.93	BRW1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 31.97	MAC1051100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 36.23	MAC1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 41.92	MAC1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 133.34	MAC1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 6.98	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS	7/31/2018	\$ 74.84	ERA9100240	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 101.71	MAC1051100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 200.00	MAC1051100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 8.96	DMN9100240	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 39.44	HAN9100240	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 34.47	ERA1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 38.91	ERA1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2018	\$ 39.91	RES1310200	56100	Supplies	Division of Teaching and Learning
SCHOOLSIN	7/31/2018	\$ 214.73	RES1310200	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOLSIN	7/31/2018	\$ 25.65	LJA9100260	55950	Other Purchased Services	Division of Facilities and Operations
SCHOOLSIN	7/31/2018	\$ 111.95	LJA9100260	57300	Purch Equip Noncom	Division of Facilities and Operations
SCHORR, KIMBERLY M	7/19/2018	\$ 56.43	CLB9100100	55800	Travel - Employees	Division of Teaching and Learning
SCOTT, KIMBERLEY T	7/19/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SERVICE CHAMP	7/31/2018	\$ 243.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHARP BUS SYS GEORGIA	7/31/2018	\$ 60.00	DTN1011100	56100	Supplies	Division of Teaching and Learning
SHARP BUS SYS GEORGIA	7/31/2018	\$ 60.00	DTN1021100	56100	Supplies	Division of Teaching and Learning
SHARP BUS SYS GEORGIA	7/31/2018	\$ 60.00	DTN1051100	56100	Supplies	Division of Teaching and Learning
SHARP BUS SYS GEORGIA	7/31/2018	\$ 60.00	FRT9100240	56100	Supplies	Division of Teaching and Learning
SHARP BUS SYS GEORGIA	7/31/2018	\$ 120.00	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SHAW, ASIA M	7/19/2018	\$ 20.16	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SHEPPARD, LINDSAY N	7/5/2018	\$ 15.26	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SHERATON	7/31/2018	\$ 186.20	SPD2051100	55800	Travel - Employees	Division of Student Services
SHERATON HOTEL	7/26/2018	\$ 300.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
SHERWIN WILLIAMS 701842	7/31/2018	\$ 134.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 701842	7/31/2018	\$ 33.56	PLS9100261	56100	Supplies	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SHERWIN WILLIAMS 702052	7/31/2018	\$ 30.31	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 125.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 338.71	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 66.93	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 123.93	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 147.87	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 150.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 192.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 412.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 450.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 154.05	HAN9100260	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 151.41	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 169.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 227.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 233.16	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 98.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 150.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 288.58	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 52.33	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 35.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 78.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 71.21	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 19.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 57.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 64.64	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 78.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 186.42	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 38.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 342.77	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 170.07	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 82.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 376.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 168.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 57.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 98.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2018	\$ 163.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702493	7/31/2018	\$ 27.76	HAN9100240	56100	Supplies	Division of Teaching and Learning
SHRED-A-WAY LLC	7/5/2018	\$ 285.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SIGNWAREHOUSE.COM	7/31/2018	\$ 152.93	KEN9705077	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SITEONE LANDSCAPE SUPPLY,	7/31/2018	\$ 585.86	PLS9100264	56100	Supplies	Division of Facilities and Operations
SKR ABEBOOKS 4C7BDB	7/31/2018	\$ 7.98	HAR9100100	56420	Books and Periodicals	Division of Teaching and Learning
SKR ABEBOOKS 4C7BDC	7/31/2018	\$ 14.31	HAR9100100	56420	Books and Periodicals	Division of Teaching and Learning
SKR ABEBOOKS 4C7BDD	7/31/2018	\$ 9.98	HAR9100100	56420	Books and Periodicals	Division of Teaching and Learning
SKR ABEBOOKS 4C7BDE	7/31/2018	\$ 14.20	HAR9100100	56420	Books and Periodicals	Division of Teaching and Learning
SKR ABEBOOKS 4C7BDF	7/31/2018	\$ 9.99	HAR9100100	56420	Books and Periodicals	Division of Teaching and Learning
SMITH, LUZ A	7/19/2018	\$ 32.51	CLB9100100	55800	Travel - Employees	Division of Teaching and Learning
SMITH,TIMOTHY S	7/12/2018	\$ 225.47	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SMITH,TIMOTHY S	7/19/2018	\$ 103.01	ESL1816210	55800	Travel - Employees	Division of Teaching and Learning
SMITH-GRAY ELECTRIC INC	7/31/2018	\$ 75.00	SCL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
SMITH-RAYMOND CO INC	7/26/2018	\$ 11,404.00	PLS9100264	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
SMITH-RAYMOND CO INC	7/5/2018	\$ 8,995.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
SOFTDOCS, INC.	7/16/2018	\$ 905.00	FIS9100250	54300	Repair And Maintenance Service	Division of Financial Services
SOFTDOCS, INC.	7/26/2018	\$ 1,616.00	ENT9100280	54320	Repair Services - Technology	Division of Information Services
SOMMER LEWIS	7/26/2018	\$ 4,125.00	WDL2616100	53000	Purch Professional & Technical	Division of Student Services
SOUTHEAST SERVICE CORPORATION	7/5/2018	\$ 1,982.74	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
SOUTHERN ENVIRONMENTAL	7/26/2018	\$ 4,600.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
SP ABOVETEK.COM	7/31/2018	\$ 8.00	TL9100220	55950	Other Purchased Services	Division of Information Services
SP ABOVETEK.COM	7/31/2018	\$ 45.00	TL9100220	56100	Supplies	Division of Information Services
SP AMERICAN BUTTON M	7/31/2018	\$ 42.40	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
SP DISTRIBUTIVE EDU	7/31/2018	\$ 13.25	NOR3011100	55950	Other Purchased Services	Division of Teaching and Learning
SP DISTRIBUTIVE EDU	7/31/2018	\$ 1,840.00	NOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
SP IB SOURCE INC.	7/31/2018	\$ 52.50	HAR9100100	56420	Books and Periodicals	Division of Teaching and Learning
SP ROAD ID, INC.	7/31/2018	\$ 10.97	ATH9705048	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SP ROAD ID, INC.	7/31/2018	\$ 348.00	ATH9705048	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SP SALONGIANT	7/31/2018	\$ 93.99	CLB1310200	56150	Expendable Equipment	Division of Teaching and Learning
SP SITSPOTS	7/31/2018	\$ 65.65	RIV9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SP TOWAYRADIOWORLD	7/31/2018	\$ 89.85	RES9100240	56110	Supplies-Technology	Division of Teaching and Learning
SQ AFFORDABLE FENCING SO	7/31/2018	\$ 340.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ AFFORDABLE FENCING SO	7/31/2018	\$ 647.10	PLS9100264	56100	Supplies	Division of Facilities and Operations
SQ ATHLETIC FIELD SERVIC	7/31/2018	\$ 500.00	NOR9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ GT WRECKER SERV	7/31/2018	\$ 150.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ GT WRECKER SERV	7/31/2018	\$ 466.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
SQ H2OME IRRIGATIO	7/31/2018	\$ 1,039.62	MSM9100260	54300	Repair and Maintenance service	Division of Executive - Museum
SQ IDENTAKID SERVI	7/31/2018	\$ 72.00	FOR9100240	56100	Supplies	Division of Teaching and Learning
SQ MARTIN'S DIVERS	7/31/2018	\$ 400.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ MARTIN'S DIVERS	7/31/2018	\$ 1,200.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ MARTIN'S DIVERS	7/31/2018	\$ 1,200.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SQ PARKER LOCKSMITH SERV	7/31/2018	\$ 225.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ PIONEER VALLEY	7/31/2018	\$ 160.00	WES1310200	56420	Books and Periodicals	Division of Teaching and Learning
SQ QEP PROFESSIONA	7/31/2018	\$ 90.72	JOR1750130	55950	Other Purchased Services	Division of Teaching and Learning
SQ QEP PROFESSIONA	7/31/2018	\$ 1,296.75	JOR1750130	56420	Books and Periodicals	Division of Teaching and Learning
SSI CLASSROOM DIRECT	7/31/2018	\$ 187.20	KEY1051100	56100	Supplies	Division of Teaching and Learning
SSI CLASSROOM DIRECT	7/31/2018	\$ 199.94	KEY1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 684.15	SOC1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 21.38	CLB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 82.16	CLB1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 123.61	ART1081100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 148.19	RES1011100	56110	Supplies-Technology	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 309.41	ART1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 438.33	ART1041100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 545.97	BDV1011100	56150	Expendable Equipment	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 31.95	HAN1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 31.95	HAN9100100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 6.22	CLB1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 203.40	CLB1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 424.51	CLB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 332.50	CLB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 42.23	HAN9100100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 69.24	HAN1011100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 69.24	HAN1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 69.24	HAN1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 587.67	CLB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 27.00	HAN9100100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 69.50	ERA1021100	56110	Supplies-Technology	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2018	\$ 69.20	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAFFING CONNECTIONS	7/5/2018	\$ 11,917.52	HML1800300	53000	Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	7/16/2018	\$ 130.20	HML1800300	53000	Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	7/19/2018	\$ 455.70	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
STAFFING CONNECTIONS	7/26/2018	\$ 1,389.90	HML1800300	53000	Purch Professional & Technical	Division of Student Services
STAPLES 00112664	7/31/2018	\$ 21.99	SOC9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 27.77	CVH3011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 42.98	BLN1011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 64.99	BLN1011100	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 149.99	BLN1011100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 199.98	CVH3011100	56160	Expendable Computer Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 24.00	DMN9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 24.83	VET1081100	56160	Expendable Computer Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 32.48	DCM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES 00112664	7/31/2018	\$ 81.27	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 137.39	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 15.00	BRW1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 32.96	BRW9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 71.16	DMN9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ (10.43)	ERA9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 5.99	HAR3011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 26.98	MAC1021100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 54.95	MLK9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 65.44	CAR9100220	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 71.17	ERA1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 87.41	MAC1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 98.05	MAC1011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 101.89	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 140.85	ERA9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 243.68	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 336.60	KEN9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 42.46	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 172.34	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 56.28	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 58.16	CLB9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 82.09	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 105.45	MAC9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 542.23	ERA9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 82.73	RIG9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 8.49	CAR9100220	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 71.69	WAD9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2018	\$ 792.34	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLES DIRECT	7/31/2018	\$ 23.36	RES9100240	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2018	\$ 34.98	RES9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES DIRECT	7/31/2018	\$ 9.99	RES9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES DIRECT	7/31/2018	\$ 44.89	RES9100240	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2018	\$ 233.99	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS720043508500001	7/31/2018	\$ 740.36	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS720043508500001	7/31/2018	\$ 740.36	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS720043508500001	7/31/2018	\$ 740.36	SOC1051100	56100	Supplies	Division of Teaching and Learning



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STAPLS7200435085000002	7/31/2018	\$ 7.45	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200435085000003	7/31/2018	\$ 28.99	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200474220000001	7/31/2018	\$ 423.42	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200474220001001	7/31/2018	\$ (423.42)	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200477907000001	7/31/2018	\$ 347.78	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000001	7/31/2018	\$ 347.79	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000001	7/31/2018	\$ 359.00	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000002	7/31/2018	\$ 60.12	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000003	7/31/2018	\$ 19.49	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000004	7/31/2018	\$ 24.49	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000005	7/31/2018	\$ 31.96	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000006	7/31/2018	\$ 11.99	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000007	7/31/2018	\$ 21.58	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200477907000008	7/31/2018	\$ 9.46	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200500319000001	7/31/2018	\$ 295.44	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200546902000001	7/31/2018	\$ 77.81	ECA1041100	56100	Supplies	Division of Teaching and Learning
STAPLS7200561828000001	7/31/2018	\$ 95.23	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7200625328000001	7/31/2018	\$ 2,310.00	DOD1863213	56100	Supplies	Division of Student Services
STAPLS7200638726000001	7/31/2018	\$ 1,536.64	BLN9580054	56100	Supplies	Division of Teaching and Learning
STAPLS7200638726001001	7/31/2018	\$ (18.54)	BLN9580054	56100	Supplies	Division of Teaching and Learning
STAPLS7200638726002001	7/31/2018	\$ 18.54	BLN9580054	56100	Supplies	Division of Teaching and Learning
STAPLS7200638726003001	7/31/2018	\$ (61.60)	BLN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200638726005001	7/31/2018	\$ 34.65	BLN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200638726005002	7/31/2018	\$ 26.95	BLN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200661645000001	7/31/2018	\$ 46.20	HAN9100100	56100	Supplies	Division of Teaching and Learning
STAPLS7200661645000001	7/31/2018	\$ 322.95	HAN1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200661645000001	7/31/2018	\$ 322.96	HAN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200661645000001	7/31/2018	\$ 322.96	HAN1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200661645000002	7/31/2018	\$ 19.90	HAN9100100	56100	Supplies	Division of Teaching and Learning
STAPLS7200661645000003	7/31/2018	\$ 256.90	HAN9100100	56100	Supplies	Division of Teaching and Learning
STAPLS7200662916000002	7/31/2018	\$ 27.70	BLN1011100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200662916000002	7/31/2018	\$ 56.95	BLN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200666128000001	7/31/2018	\$ 333.68	HAN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200666128000001	7/31/2018	\$ 333.68	HAN1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200666128000001	7/31/2018	\$ 333.68	HAN1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200666128000001	7/31/2018	\$ 333.68	HAN9100100	56100	Supplies	Division of Teaching and Learning
STAPLS7200711310000001	7/31/2018	\$ 426.90	CLB9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7200711310000001	7/31/2018	\$ 459.28	CLB9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7200715098000001	7/31/2018	\$ 25.38	CLB1051100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200715098000001	7/31/2018	\$ 351.14	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200717329000001	7/31/2018	\$ 142.45	RES1051100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200717329000002	7/31/2018	\$ 28.71	RES1051100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200726723000001	7/31/2018	\$ 29.79	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200726723000001	7/31/2018	\$ 174.44	CLB1021100	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7200727423000001	7/31/2018	\$ 65.50	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200820987000001	7/31/2018	\$ 27.49	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200820987000002	7/31/2018	\$ 24.20	SOC9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7200824188000001	7/31/2018	\$ 10.65	ERA1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200824188000002	7/31/2018	\$ 102.74	ERA1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200848036000001	7/31/2018	\$ 33.30	BLN1011100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200848036000001	7/31/2018	\$ 152.13	BLN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200848036000002	7/31/2018	\$ 99.27	BLN1011100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200850426000001	7/31/2018	\$ 71.07	GEN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7200850426000002	7/31/2018	\$ 14.59	GEN9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7200893373000001	7/31/2018	\$ 32.68	CLB1051100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200893373000001	7/31/2018	\$ 207.31	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200893373000002	7/31/2018	\$ 9.52	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200893373000003	7/31/2018	\$ 34.99	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200894332000001	7/31/2018	\$ 214.95	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200894332000002	7/31/2018	\$ 9.52	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200922985000001	7/31/2018	\$ 986.78	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200922985000002	7/31/2018	\$ 34.96	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7200953234000001	7/31/2018	\$ 11.25	VET1081100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200953234000001	7/31/2018	\$ 194.20	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7200953234000002	7/31/2018	\$ 7.96	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7200953234000003	7/31/2018	\$ 6.90	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7200978854000001	7/31/2018	\$ 202.02	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7200987075000001	7/31/2018	\$ 18.23	CLB1051100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200987075000001	7/31/2018	\$ 884.52	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200987075000002	7/31/2018	\$ 2.70	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200989487000001	7/31/2018	\$ 18.49	MDL9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200989487000001	7/31/2018	\$ 147.06	MDL9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7200992002000001	7/31/2018	\$ 42.25	CLB1051100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7200992002000001	7/31/2018	\$ 757.56	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200992002000002	7/31/2018	\$ 28.90	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7200992002000003	7/31/2018	\$ 19.52	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201003161000001	7/31/2018	\$ 188.12	CLB1051100	56100	Supplies	Division of Teaching and Learning



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STAPLS7201003161000001	7/31/2018	\$ 250.84	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201003161000002	7/31/2018	\$ 3.80	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201008381000001	7/31/2018	\$ 192.79	RES1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201008381000002	7/31/2018	\$ 21.93	RES9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201040520000001	7/31/2018	\$ 179.68	MTH1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7201040520000001	7/31/2018	\$ 581.86	MTH1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201040520000002	7/31/2018	\$ 59.50	MTH1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201040520000003	7/31/2018	\$ 463.68	MTH1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7201058804000001	7/31/2018	\$ 25.38	ERA1021100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7201058804000001	7/31/2018	\$ 90.50	ERA1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201058804000002	7/31/2018	\$ 5.69	ERA1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201066624000001	7/31/2018	\$ 312.94	ERA1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201066624000001	7/31/2018	\$ 312.95	ERA1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201086464000001	7/31/2018	\$ 13.18	GEN9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201086464000002	7/31/2018	\$ 58.70	GEN9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201125827000001	7/31/2018	\$ 91.03	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201132461000001	7/31/2018	\$ 187.40	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7201145673000001	7/31/2018	\$ 128.10	MDL1081100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7201145673000001	7/31/2018	\$ 1,403.75	MDL1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201145673000003	7/31/2018	\$ 45.75	MDL1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201146596000001	7/31/2018	\$ 42.33	MDL9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7201146596000001	7/31/2018	\$ 95.60	MDL9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201146596000003	7/31/2018	\$ 17.62	MDL9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201169710000001	7/31/2018	\$ 56.71	MAC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201169710000002	7/31/2018	\$ 10.39	MAC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000001	7/31/2018	\$ 391.86	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000001	7/31/2018	\$ 922.95	DCM9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000002	7/31/2018	\$ 47.76	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000003	7/31/2018	\$ 3.98	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000004	7/31/2018	\$ 30.69	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000005	7/31/2018	\$ 30.69	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000006	7/31/2018	\$ 28.89	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000007	7/31/2018	\$ 28.89	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000008	7/31/2018	\$ 26.39	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201178625000009	7/31/2018	\$ 38.58	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201227492000002	7/31/2018	\$ 13.89	ERA1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201227492000003	7/31/2018	\$ 25.38	ERA1021100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7201255661000001	7/31/2018	\$ 42.99	AIM9100240	56150	Expendable Equipment	Division of Student Services
STAPLS7201255661000002	7/31/2018	\$ 391.37	AIM9100240	56150	Expendable Equipment	Division of Student Services
STAPLS7201255661002001	7/31/2018	\$ 82.99	AIM9100240	56150	Expendable Equipment	Division of Student Services
STAPLS7201278067000001	7/31/2018	\$ 170.01	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201278067000001	7/31/2018	\$ 288.44	CLB9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7201278067000002	7/31/2018	\$ 60.96	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201313612000001	7/31/2018	\$ 54.11	GEN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7201315134000001	7/31/2018	\$ 55.19	AIM9100240	56100	Supplies	Division of Student Services
STAPLS7201368656000001	7/31/2018	\$ 29.30	VET9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
STAPLS7201368656000001	7/31/2018	\$ 50.40	VET9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201397663000001	7/31/2018	\$ 50.31	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7201527340000001	7/31/2018	\$ 185.49	MAC9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7201527340000003	7/31/2018	\$ 99.99	MAC9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7201540736000001	7/31/2018	\$ 191.56	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201540736000002	7/31/2018	\$ 8.04	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7201556390000001	7/31/2018	\$ 11.10	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7201560842000001	7/31/2018	\$ 41.84	ECA1041100	56100	Supplies	Division of Teaching and Learning
STAPLS7201573694000001	7/31/2018	\$ 706.74	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201573694000002	7/31/2018	\$ 1.79	DCM1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7201573694000003	7/31/2018	\$ 18.36	DCM1081100	56100	Supplies	Division of Teaching and Learning
STATE BAR OF GEORGIA	7/31/2018	\$ 277.00	SSA9100210	58100	Dues and Fees	Division of Student Services
STIGGER,LATASHA	7/19/2018	\$ 482.69	CVH1750130	55800	Travel - Employees	Division of Teaching and Learning
STRICKLAND COMPANIES	7/31/2018	\$ 649.85	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2018	\$ 630.08	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2018	\$ 317.84	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2018	\$ 307.59	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND, TAMMY B	7/19/2018	\$ 17.98	PL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STUFFEDSAFARI COM	7/31/2018	\$ 10.00	SOC9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STUFFEDSAFARI COM	7/31/2018	\$ 44.91	SOC9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031492	7/31/2018	\$ 39.99	SPC9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SWANK MOTION PICTURES IN	7/31/2018	\$ 693.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
SYSTEMATIC ART	7/31/2018	\$ 371.40	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
TALLEY, SAVANNAH G	7/19/2018	\$ 36.96	CLB9100100	55800	Travel - Employees	Division of Teaching and Learning
TARGET 00011791	7/31/2018	\$ 127.69	NOR3011100	56100	Supplies	Division of Teaching and Learning
TARGET 00011791	7/31/2018	\$ 70.00	ERA1011100	56100	Supplies	Division of Teaching and Learning
TAYLOR MUSIC	7/5/2018	\$ 2,044.00	ASP354101	56150	Expendable Equipment	Division of Executive - Construction
TAYLOR,LAUREN B	7/19/2018	\$ 39.78	ENT9100280	55800	Travel - Employees	Division of Information Services
TCC CARSDIRECT	7/31/2018	\$ 5.00	JNS9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TCC CARSDIRECT	7/31/2018	\$ 110.06	JNS9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TEACHERSPAYTEACHERS.COM	7/31/2018	\$ 5.50	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
TEACHERSPAYTEACHERS.COM	7/31/2018	\$ 55.95	BDV1310200	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	7/31/2018	\$ 25.50	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TEACHERSPAYTEACHERS.COM	7/31/2018	\$ 26.00	ERA1021100	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	7/31/2018	\$ 24.00	SPD2021100	56100	Supplies	Division of Student Services
TEAM OFFICE PRODUCTS	7/31/2018	\$ 48.90	DCM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TENNANT CO	7/31/2018	\$ 57.50	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
TENNANT CO	7/31/2018	\$ 848.42	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE CEDARSTREAM COMPANY I	7/31/2018	\$ 699.00	RIV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE CREATIVE COMPANY	7/5/2018	\$ 3,951.35	FRT1750200	56420	Books And Periodicals	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2018	\$ 3.97	HAN9100240	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2018	\$ 7.74	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	7/31/2018	\$ 15.96	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	7/31/2018	\$ 30.94	TLS9100280	56110	Supplies-Technology	Division of Information Services
THE HOME DEPOT #0136	7/31/2018	\$ (10.84)	JOR9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2018	\$ 17.94	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	7/31/2018	\$ 146.36	JOR9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2018	\$ 18.95	FOX9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2018	\$ 66.85	HAN9580052	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2018	\$ 104.94	HAN1021100	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2018	\$ 22.97	HAN9100240	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2018	\$ 30.25	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	7/31/2018	\$ 99.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2018	\$ 92.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2018	\$ 103.12	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT 136	7/31/2018	\$ 413.20	JOR9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT 136	7/31/2018	\$ 423.76	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT 136	7/31/2018	\$ 8.97	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
THE HOME DEPOT 136	7/31/2018	\$ 201.72	COH9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT 136	7/31/2018	\$ 314.97	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT 136	7/31/2018	\$ 259.40	MSM9100260	56100	Supplies	Division of Executive - Museum
THE LIEBERMAN GROUP LLC	7/27/2018	\$ 1,203.50	MDL1750100	53320	Communication Web based Subscr	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	7/5/2018	\$ 751.29	MLK1750100	56420	Books And Periodicals	Division of Teaching and Learning
THE NATIONAL BETA CLUB	7/31/2018	\$ 551.88	HAR9705092	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NEFF COMPANY	7/31/2018	\$ 755.20	NOR9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE WEBSTRAURANT STORE	7/31/2018	\$ 13.49	NOR9100240	55950	Other Purchased Services	Division of Teaching and Learning
THE WEBSTRAURANT STORE	7/31/2018	\$ 1,474.84	NOR9100240	56150	Expendable Equipment	Division of Teaching and Learning
THESTAMPMAKER	7/31/2018	\$ 2.95	MDL9100240	55950	Other Purchased Services	Division of Teaching and Learning
THESTAMPMAKER	7/31/2018	\$ 5.50	MDL9100240	56100	Supplies	Division of Teaching and Learning
THOMPSON, JILL A	7/19/2018	\$ 57.42	CLB9100100	55800	Travel - Employees	Division of Teaching and Learning
THOMPSON, REBECCA A	7/5/2018	\$ 130.92	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
TIEMART, INC	7/31/2018	\$ 170.00	SPC9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TIRES FIRST INC	7/31/2018	\$ 219.21	PLS9100264	56100	Supplies	Division of Facilities and Operations
TISCHLER, STEPHANIE M	7/19/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
TLF TERRIS FLORIST	7/31/2018	\$ 52.45	FRT9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TME SPORTS ILLS KIDS	7/31/2018	\$ 25.88	DCM1310200	56100	Supplies	Division of Teaching and Learning
TMS TNT SCHOOL SUPPLIE	7/31/2018	\$ 11.82	RTH1081100	55950	Other Purchased Services	Division of Teaching and Learning
TMS TNT SCHOOL SUPPLIE	7/31/2018	\$ 240.62	RTH1081100	56100	Supplies	Division of Teaching and Learning
TRANSACTIS INC	7/19/2018	\$ 1,125.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
TRANSFINDER CORPORATION	7/12/2018	\$ 750.00	TRN1320270	55950	Other Purchased Services	Division of Facilities and Operations
TREASURE COAST VENTURES	7/31/2018	\$ 69.50	KEN9100240	55950	Other Purchased Services	Division of Teaching and Learning
TREASURE COAST VENTURES	7/31/2018	\$ 1,056.00	KEN9100240	56100	Supplies	Division of Teaching and Learning
TRUESDALE, CHERRELLE T	7/12/2018	\$ 154.24	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
TRUESDALE, CHERRELLE T	7/16/2018	\$ 73.03	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
UCA CAMPS & COMPETITIONS	7/31/2018	\$ 2,161.00	ECM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
UCA CAMPS & COMPETITIONS	7/31/2018	\$ 1,800.00	DCM9705031	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
UCA RESORT/HOTEL CAMPS	7/5/2018	\$ 6,160.00	KEN9705067	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ULINE SHIP SUPPLIES	7/31/2018	\$ 245.10	ECA9100260	56150	Expendable Equipment	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2018	\$ 63.24	DCM9100260	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2018	\$ 72.50	DCM9100260	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2018	\$ 718.00	DCM9100260	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2018	\$ 81.87	HAR9100240	55950	Other Purchased Services	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2018	\$ 2,364.00	HAR9100240	56150	Expendable Equipment	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2018	\$ 79.79	COH9100260	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2018	\$ 285.00	COH9100260	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2018	\$ 900.00	COH9100260	56150	Expendable Equipment	Division of Facilities and Operations
UNIQUE MANAGEMENT SERVICES INC	7/5/2018	\$ 724.95	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
UNITED STATES ACADEMIC D	7/31/2018	\$ 1,840.05	SHW1041100	56100	Supplies	Division of Teaching and Learning
UNITED STATES ACADEMIC D	7/31/2018	\$ 2,324.41	KEN1041100	56100	Supplies	Division of Teaching and Learning
UNITED STATES ACADEMIC DECATHL	7/26/2018	\$ 2,827.00	CVH1041100	56100	Supplies	Division of Teaching and Learning
UNIVERSAL MERC EXCHNGE	7/31/2018	\$ 215.49	EDY1310200	56100	Supplies	Division of Teaching and Learning
US FIRST	7/31/2018	\$ 12.95	BLN9580054	55950	Other Purchased Services	Division of Teaching and Learning
US FIRST	7/31/2018	\$ 299.00	BLN9580054	56150	Expendable Equipment	Division of Teaching and Learning
US FLAG STORE	7/31/2018	\$ 42.30	RES1021100	56100	Supplies	Division of Teaching and Learning
US FLAG STORE	7/31/2018	\$ 42.30	RES1051100	56100	Supplies	Division of Teaching and Learning
US FLAG STORE	7/31/2018	\$ 466.24	WYN9580049	56100	Supplies	Division of Teaching and Learning
USA GUIDED TOURS	7/31/2018	\$ 432.00	YPN9580145	58100	Dues and Fees	Division of Student Services
USF RESEARCH FOUNDATION I	7/31/2018	\$ 1,500.00	TL21784130	56120	Computer software	Division of Teaching and Learning





**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
USPS PO 1219940501	7/31/2018	\$ 22.60	PGM9100250	55300	Communication	Division of Facilities and Operations
VAN PELT,DEBRA J	7/19/2018	\$ 15.26	PGM9100250	55800	Travel - Employees	Division of Facilities and Operations
VARSITY SPIRIT FASHIONS	7/5/2018	\$ 4,794.20	CVH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2018	\$ 2,428.51	RCH9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2018	\$ 113.88	HAR9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2018	\$ 1,827.01	HAR9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2018	\$ 122.00	SHW9705065	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2018	\$ 1,772.00	SHW9705065	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2018	\$ 2,071.81	ECM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VERIZON WIRELESS	7/12/2018	\$ 44.88	INF9100282	55300	Communication	Division of Information Services
VERIZON WIRELESS	7/26/2018	\$ 1,136.03	CPL9599004	55300	Communication	Chattahoochee Valley Library System
VIRCO INC	7/12/2018	\$ 4,800.00	ACOH354460	56150	Expendable Equipment	Division of Executive - Construction
VIRTUCOM	7/19/2018	\$ 1,050.00	TLS9100280	53000	Purch Professional & Technical	Division of Information Services
VOSS LIGHTING - ATLA	7/31/2018	\$ 99.90	DWS9100260	56100	Supplies	Division of Facilities and Operations
VOSS LIGHTING - ATLA	7/31/2018	\$ 115.92	NOR9100260	56100	Supplies	Division of Facilities and Operations
VOSS LIGHTING - ATLA	7/31/2018	\$ 52.80	RIV9100260	56100	Supplies	Division of Facilities and Operations
VSA SECURITY SYSTEMS	7/31/2018	\$ 215.00	MSM9100260	54300	Repair and Maintenance service	Division of Executive - Museum
VSA SECURITY SYSTEMS	7/31/2018	\$ 420.00	MSM9100260	54300	Repair and Maintenance service	Division of Executive - Museum
WALGREENS #6373	7/31/2018	\$ 6.00	RES9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #0722	7/31/2018	\$ 68.09	PRF9705094	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #0722	7/31/2018	\$ 201.06	PRF9705094	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1284	7/31/2018	\$ 39.41	CLB1310200	56100	Supplies	Division of Teaching and Learning
WAL-MART #1284	7/31/2018	\$ 5.44	ECM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1284	7/31/2018	\$ 149.00	ECM9705001	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1284	7/31/2018	\$ 168.45	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	7/31/2018	\$ 39.55	NOR9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 81.58	BDV9100260	56150	Expendable Equipment	Division of Facilities and Operations
WAL-MART #1311	7/31/2018	\$ 67.68	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	7/31/2018	\$ 173.64	VET1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 508.51	VET1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 107.26	RES9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	7/31/2018	\$ 51.62	VET1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 112.21	ERA1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 112.80	GEN1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 17.35	BRW1011100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 38.17	BRW1051100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 48.58	BRW1021100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 77.39	VET1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2018	\$ 133.18	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	7/31/2018	\$ 414.00	EDY1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	7/31/2018	\$ 2.86	SPC9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	7/31/2018	\$ 17.40	SPC9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	7/31/2018	\$ 10.96	RIG9100240	56300	Purchased Food	Division of Teaching and Learning
WAL-MART #1338	7/31/2018	\$ 22.35	RIG9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	7/31/2018	\$ 35.54	RIG9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	7/31/2018	\$ 14.67	MLK9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	7/31/2018	\$ (35.54)	RIG9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 8.96	SPD2021100	56100	Supplies	Division of Student Services
WAL-MART #4200	7/31/2018	\$ 32.17	ERA9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2018	\$ 71.06	ERA9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2018	\$ 93.66	KEY9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 30.04	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
WAL-MART #4200	7/31/2018	\$ 183.10	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
WAL-MART #4200	7/31/2018	\$ 60.28	SNP9600310	56100	Supplies	Division of Facilities and Operations
WAL-MART #4200	7/31/2018	\$ 177.70	NCE1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 37.96	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 48.71	ECM9100260	56100	Supplies	Division of Facilities and Operations
WAL-MART #4200	7/31/2018	\$ 119.28	MAC1051100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 634.76	GEN1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 175.96	ACM9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2018	\$ (39.76)	HAN9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 67.43	ECM9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2018	\$ 221.47	ERA1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2018	\$ 99.40	HAN9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 12.24	RCH9100240	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 40.36	RCH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2018	\$ 44.46	RCH9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 75.29	JOR9100260	56100	Supplies	Division of Facilities and Operations
WAL-MART #4283	7/31/2018	\$ 10.56	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2018	\$ 39.88	MAC1051100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 89.56	WYN9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2018	\$ 164.20	MAC1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 263.84	MAC1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 9.79	JNS1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 57.23	JNS1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 98.34	JNS1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 120.04	JNS1011100	56100	Supplies	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2018**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WAL-MART #4283	7/31/2018	\$ 227.26	JNS1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 251.43	JNS1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 24.87	FOR9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 34.12	FOR1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 34.12	FOR1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 34.12	FOR1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 65.60	FOR1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 65.60	FOR1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 65.60	FOR1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2018	\$ 78.94	FOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	7/31/2018	\$ 43.16	SNP9600310	56100	Supplies	Division of Facilities and Operations
WAL-MART #4283	7/31/2018	\$ 91.27	ERA1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4426	7/31/2018	\$ 214.42	RIV1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #5907	7/31/2018	\$ 3.32	ECM9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #5907	7/31/2018	\$ 31.22	TLS9100280	56100	Supplies	Division of Information Services
WAL-MART #5907	7/31/2018	\$ 37.48	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
WALMART.COM	7/31/2018	\$ 99.27	MDL1081100	56100	Supplies	Division of Teaching and Learning
WALMART.COM	7/31/2018	\$ 112.48	MDL1081100	56150	Expendable Equipment	Division of Teaching and Learning
WALMART.COM 8009666546	7/31/2018	\$ 125.67	VET1081100	56100	Supplies	Division of Teaching and Learning
WALMART.COM 8009666546	7/31/2018	\$ 74.93	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WALMART.COM 8009666546	7/31/2018	\$ 69.50	PMO9100280	56110	Supplies-Technology	Division of Executive - Project Mgmt
WALMART.COM 8009666546	7/31/2018	\$ (6.30)	COH1310200	56100	Supplies	Division of Teaching and Learning
WALMART.COM 8009666546	7/31/2018	\$ 17.61	COH1310200	56100	Supplies	Division of Teaching and Learning
WALTON, KEISHA L	7/19/2018	\$ 154.78	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
WASHINGTON MUSIC SALES CENTER	7/5/2018	\$ 2,276.35	ASP354101	56150	Expendable Equipment	Division of Executive - Construction
WATT,LORRIE L	7/26/2018	\$ 667.63	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
WAYFAIR	7/31/2018	\$ 54.99	CLB9100240	56150	Expendable Equipment	Division of Teaching and Learning
WAYFAIR	7/31/2018	\$ 165.98	CLB9705001	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WAYFAIR	7/31/2018	\$ 234.77	MAC1051100	56150	Expendable Equipment	Division of Teaching and Learning
WEISSMAN'S THEATRICAL SUPPLY,	7/5/2018	\$ 179.80	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST GEORGIA PLUMBING	7/31/2018	\$ 46.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 328.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 96.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 96.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 328.97	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 9.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 16.48	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 28.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 37.97	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 484.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 285.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 288.33	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 455.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 21.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 133.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ (10.80)	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 19.35	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 39.34	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 87.36	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 153.61	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	7/31/2018	\$ 31.01	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 44.91	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 83.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 130.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 13.96	MAC9600310	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 136.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 212.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 28.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 38.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 96.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 135.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 164.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 259.66	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 96.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 221.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 894.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 5.51	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 119.12	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2018	\$ 165.85	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST MUSIC CATALOG	7/31/2018	\$ 18.65	ART1021100	55950	Other Purchased Services	Division of Teaching and Learning
WEST MUSIC CATALOG	7/31/2018	\$ 372.90	ART1021100	56150	Expendable Equipment	Division of Teaching and Learning
WHITAKERBROTHERS.COM	7/31/2018	\$ 878.00	PGM9100250	56150	Expendable Equipment	Division of Facilities and Operations
WHITE, ELIZABETH LM	7/19/2018	\$ 56.96	CLB9100100	55800	Travel - Employees	Division of Teaching and Learning
WILLIAMS, TERENCE E	7/12/2018	\$ 427.96	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
WILLS, JOSEPH D	7/12/2018	\$ 464.28	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
WIX.COM 274599623	7/31/2018	\$ 168.00	HAN9705001	55300	Communication	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1284	7/31/2018	\$ 218.53	ERA1021100	56100	Supplies	Division of Teaching and Learning



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WM SUPERCENTER #1311	7/31/2018	\$ 8.88	BLN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	7/31/2018	\$ 26.41	BDV9100260	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #1311	7/31/2018	\$ 66.03	NCE1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2018	\$ 1.68	HAN9100260	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #1311	7/31/2018	\$ 7.96	HAN9580052	56300	Purchased Food	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2018	\$ 178.84	SPC9600310	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #1311	7/31/2018	\$ 191.20	MAC1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2018	\$ 12.97	MDL9100240	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2018	\$ 215.34	BLK9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1311	7/31/2018	\$ 5.00	BRW1011100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2018	\$ 11.44	BRW9100240	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2018	\$ 69.00	BRW1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2018	\$ 104.00	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2018	\$ 10.41	KEY9100240	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2018	\$ 5.98	ECM9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	7/31/2018	\$ 15.79	ECM9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	7/31/2018	\$ 31.03	FRT9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	7/31/2018	\$ 33.20	ECM9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	7/31/2018	\$ 55.52	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	7/31/2018	\$ 60.88	MAC1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2018	\$ 236.83	GEN1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2018	\$ 22.21	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	7/31/2018	\$ 32.42	ECM9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	7/31/2018	\$ 55.43	JOR9100240	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2018	\$ 69.50	JOR9100260	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #4200	7/31/2018	\$ 43.10	HAN9580052	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 230.42	ARN1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 29.82	RCH1081100	57340	Computer Hardware	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 347.66	RCH1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 12.96	SNP9600310	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #4283	7/31/2018	\$ 11.31	BRW1011100	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 57.50	BRW1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 81.06	BRW1011100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 157.44	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 157.44	BRW1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 165.81	BRW1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 238.43	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 348.96	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 25.08	AIM9100240	56100	Supplies	Division of Student Services
WM SUPERCENTER #4283	7/31/2018	\$ 296.48	JNS1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 53.34	FRT9705023	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	7/31/2018	\$ 9.94	HAN9100240	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 66.81	SNP9600310	56110	Supplies-Technology	Division of Facilities and Operations
WM SUPERCENTER #4283	7/31/2018	\$ 14.91	SNP9600310	56110	Supplies-Technology	Division of Facilities and Operations
WM SUPERCENTER #4283	7/31/2018	\$ 24.61	STM9100240	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2018	\$ 38.33	ERA1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #5907	7/31/2018	\$ 47.98	ECM9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	7/31/2018	\$ 148.54	RTH9705005	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	7/31/2018	\$ 48.40	ECM9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	7/31/2018	\$ 49.86	ECM9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #5907	7/31/2018	\$ 44.62	SNP9600310	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #722	7/31/2018	\$ 3.97	PRF9705094	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #722	7/31/2018	\$ 62.39	PRF9705094	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WOESSNER, VICTORIA F	7/19/2018	\$ 226.82	CLB91001100	55800	Travel - Employees	Division of Teaching and Learning
WOLF AUTOWORKS	7/31/2018	\$ 85.85	TRN1320275	56100	Supplies	Division of Facilities and Operations
WOLF AUTOWORKS	7/31/2018	\$ 95.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
WOLF AUTOWORKS	7/31/2018	\$ 792.12	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
WOLF AUTOWORKS	7/31/2018	\$ 1,457.88	TRN1320275	56100	Supplies	Division of Facilities and Operations
WOLF AUTOWORKS	7/31/2018	\$ 409.84	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
WOLF AUTOWORKS	7/31/2018	\$ 666.74	TRN1320275	56100	Supplies	Division of Facilities and Operations
WORTHINGTON DIRECT INC	7/31/2018	\$ 269.95	NOR3011100	55950	Other Purchased Services	Division of Teaching and Learning
WORTHINGTON DIRECT INC	7/31/2018	\$ 405.07	HAR9100240	55950	Other Purchased Services	Division of Teaching and Learning
WORTHINGTON DIRECT INC	7/31/2018	\$ 1,217.90	HAR9100240	56150	Expendable Equipment	Division of Teaching and Learning
WORTHINGTON DIRECT INC	7/31/2018	\$ 1,859.70	NOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
WPY AFFORDCOM	7/31/2018	\$ 175.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
WPY AFFORDCOM	7/31/2018	\$ 258.50	CLB9100240	55300	Communication	Division of Teaching and Learning
WPY AFFORDCOM	7/31/2018	\$ 140.00	TLS9100220	55300	Communication	Division of Information Services
WPY AFFORDCOM	7/31/2018	\$ 270.00	TLS9100220	56150	Expendable Equipment	Division of Information Services
WPY AFFORDCOM	7/31/2018	\$ 810.00	TLS9100220	56150	Expendable Equipment	Division of Information Services
WRIGHT WAY PRESSURE	7/31/2018	\$ 950.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
WRISTBANDEXPRESSCOM	7/31/2018	\$ 23.33	LJA1011100	56100	Supplies	Division of Teaching and Learning
WRISTBANDEXPRESSCOM	7/31/2018	\$ 69.97	LJA1021100	56100	Supplies	Division of Teaching and Learning
WRITEGUARD BUSINESS SOLU	7/31/2018	\$ 3.50	SNP9600310	55950	Other Purchased Services	Division of Facilities and Operations
WRITEGUARD BUSINESS SOLU	7/31/2018	\$ 216.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
WWW SCHOOLMATE COM	7/31/2018	\$ 39.37	DTN1021100	55950	Other Purchased Services	Division of Teaching and Learning
WWW SCHOOLMATE COM	7/31/2018	\$ 39.38	DTN1051100	55950	Other Purchased Services	Division of Teaching and Learning
WWW SCHOOLMATE COM	7/31/2018	\$ 331.87	DTN1021100	56100	Supplies	Division of Teaching and Learning



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Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WWW SCHOOLMATE COM	7/31/2018	\$ 331.88	DTN1051100	56100 Supplies	Division of Teaching and Learning
WWW.NEWEGG.COM	7/31/2018	\$ 116.85	TLS9100280	56110 Supplies-Technology	Division of Information Services
WWW.NEWEGG.COM	7/31/2018	\$ 119.85	TLS9100280	56110 Supplies-Technology	Division of Information Services
WYNNNTON HARDWARE	7/31/2018	\$ 29.98	MSM9100260	56100 Supplies	Division of Executive - Museum
WYNNNTON HARDWARE	7/31/2018	\$ (9.64)	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
WYNNNTON HARDWARE	7/31/2018	\$ 8.92	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
WYNNNTON HARDWARE	7/31/2018	\$ 9.21	CPL9599004	56100 Supplies	Chattahoochee Valley Library System
XEROX CORPORATION	7/12/2018	\$ 413.73	MTL9599001	54430 Rental Of Computer Equipment	Chattahoochee Valley Library System
XEROX CORPORATION	7/26/2018	\$ 137.76	CPL9599002	56100 Supplies	Chattahoochee Valley Library System
YA YA E FAVORMART	7/31/2018	\$ 6.95	RES9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
YA YA E FAVORMART	7/31/2018	\$ 152.70	RES9705001	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
<b>Total</b>		<b>\$ 1,003,166.88</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.