



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
MANSFIELD OIL COMPANY OF GAINE	10/19/2017	\$ 12,726.90	6900000000	11713 Inventory Motor Fuel	Division of Finance
ANITA WANNA BARKER-WRIGHT	10/5/2017	\$ 150.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ARTISTIC LICENSE INC	10/5/2017	\$ 3,000.00	COM9100280	53000 Purch Professional & Technical	Division of Executive - Communication
CHARLES WEAVER	10/5/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
COLUMBUS CONSOLIDATED GOVERNME	10/5/2017	\$ 895.00	NOR9705032	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CRYSTAL D MORNINGSTAR-HATCHER	10/5/2017	\$ 142.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL S BRASSARD	10/5/2017	\$ 240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DEMETRIUS BATTLE	10/5/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DON BAREFIELD	10/5/2017	\$ 1,500.00	MLK1750210	53000 Purch Professional & Technical	Division of Teaching and Learning
DUSTIN E RIVERA	10/5/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
EMMANUEL ROSADO	10/5/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
GEOTECHNICAL & ENVIRONMENTAL	10/5/2017	\$ 5,719.00	ASHW354260	53000 Purch Professional & Technical	Division of Executive - Construction
GERALD DEWAYNE WILLIAMS	10/5/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JEANA BONAPARTE	10/5/2017	\$ 232.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	10/5/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KENNETH W RAMMAGE	10/5/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY G DANIEL	10/5/2017	\$ 210.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY JONES	10/5/2017	\$ 120.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LARRY JONES	10/5/2017	\$ 150.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
OCCUPATIONAL HEALTH CENTERS OF	10/5/2017	\$ 4,083.00	TRN1320270	53000 Purch Professional & Technical	Division of Facilities and Operations
PRISCILLA WILLIAMS	10/5/2017	\$ 168.00	CPL9599002	53000 Purch Professional & Technical	Columbus Public Library
SAMUEL M COTHRAN	10/5/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHARONDA D. PORTER	10/5/2017	\$ 1,575.00	WDL7020100	53000 Purch Professional & Technical	Division of Student Services
SHERRY ZIEGLER	10/5/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SOURCES OF STRENGTH INC	10/5/2017	\$ 10,000.00	PBS1805220	53000 Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	10/5/2017	\$ 1,023.22	SNP9600310	53000 Purch Professional & Technical	Division of Facilities and Operations
TROUP COUNTY UMPIRES ASSOCIATI	10/5/2017	\$ 686.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ANGEL SECURITY CO INC	10/5/2017	\$ 5,284.25	CPL9599002	53000 Purch Professional & Technical	Columbus Public Library
KATINA L WILLIAMS	10/5/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
MILITARY CHILD EDUCATION COALI	10/5/2017	\$ 7,916.66	DOD1863213	53000 Purch Professional & Technical	Division of Student Services
ALAN F MCCARTY	10/12/2017	\$ 285.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ANA ANGELICA AMADOR	10/12/2017	\$ 200.00	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
ANITA WANNA BARKER-WRIGHT	10/12/2017	\$ 157.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CHARLES WEAVER	10/12/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CHIKONDI EDGAR SAIWA	10/12/2017	\$ 4,500.00	WDL7020100	53000 Purch Professional & Technical	Division of Student Services
COLUMBUS UMPIRES ASSOCIATION	10/12/2017	\$ 1,598.00	CVH9705007	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CRYSTAL D MORNINGSTAR-HATCHER	10/12/2017	\$ 255.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL S BRASSARD	10/12/2017	\$ 117.60	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DEANDRA CHARLES	10/12/2017	\$ 105.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DEMETRIUS BATTLE	10/12/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DONALD BUSH	10/12/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DUSTIN E RIVERA	10/12/2017	\$ 240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
EMMANUEL ROSADO	10/12/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
GEORGIA INTERPRETING SERVICES	10/12/2017	\$ 110.00	HRS9100280	53000 Purch Professional & Technical	Division of Human Resources
GERALD DEWAYNE WILLIAMS	10/12/2017	\$ 142.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
HOUGHTON MIFFLIN HARCOURT	10/12/2017	\$ 5,877.50	JOR1775220	53000 Purch Professional & Technical	Division of Teaching and Learning
JAMES LEE JENKINS III	10/12/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JEANA BONAPARTE	10/12/2017	\$ 277.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	10/12/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KENNETH R LEWIS	10/12/2017	\$ 800.00	VE79705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNETH W RAMMAGE	10/12/2017	\$ 270.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LABORCHEX	10/12/2017	\$ 21.45	CPL9599004	53000 Purch Professional & Technical	Division of Facilities and Operations
LARRY G DANIEL	10/12/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LORENZO DUNLAP	10/12/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
MICHALLEE PEVON WILLIAMS	10/12/2017	\$ 90.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
OCCUPATIONAL HEALTH CENTERS OF	10/12/2017	\$ 822.00	TRN1320270	53000 Purch Professional & Technical	Division of Facilities and Operations
OCCUPATIONAL MEDICINE OF COLUM	10/12/2017	\$ 30.00	SCR9100260	53000 Purch Professional & Technical	Division of Executive - Security
PAUL RAY MOODY	10/12/2017	\$ 255.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
RIVERTOWN MEDICAL CLINIC	10/12/2017	\$ 5,259.00	TRN1320270	53000 Purch Professional & Technical	Division of Facilities and Operations
RODERICK L GRAHAM	10/12/2017	\$ 277.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	10/12/2017	\$ 405.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
TRACEY NICHOLE CORBITT	10/12/2017	\$ 255.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
TRAVIS STILES	10/12/2017	\$ 105.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
VROOOO TECHNOLOGY INC	10/12/2017	\$ 769.00	CPL9599002	53000 Purch Professional & Technical	Columbus Public Library
WILLIAM RONALD OAKES JR	10/12/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CONSOLIDATED ADMIN SERVICES LL	10/12/2017	\$ 3,279.50	SYS9100290	53000 Purch Professional & Technical	System Wide
ANGEL SECURITY CO INC	10/12/2017	\$ 6,491.75	CPL9599002	53000 Purch Professional & Technical	Columbus Public Library
MAXIM HEALTHCARE SERVICES INC	10/12/2017	\$ 1,334.32	SPD2824220	53000 Purch Professional & Technical	Division of Student Services
STARR BROWN INC	10/12/2017	\$ 1,000.00	DVS1784220	53000 Purch Professional & Technical	Division of Teaching and Learning
KATINA L WILLIAMS	10/12/2017	\$ 420.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ALAN F MCCARTY	10/19/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ANA ANGELICA AMADOR	10/19/2017	\$ 100.00	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
ARETINA BENNING	10/19/2017	\$ 255.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CARSON HAND	10/19/2017	\$ 175.00	ACM9705014	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
CRYSTAL D MORNINGSTAR-HATCHER	10/19/2017	\$ 375.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL S BRASSARD	10/19/2017	\$ 377.40	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DEANDRA CHARLES	10/19/2017	\$ 120.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DEMETRIUS BATTLE	10/19/2017	\$ 285.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
EMMANUEL ROSADO	10/19/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ENGINEERING CONSULTING SERVICE	10/19/2017	\$ 4,919.25	ASPC354100	53000 Purch Professional & Technical	Division of Executive - Construction
FRANKLIN COVEY CLIENT SALES IN	10/19/2017	\$ 7,500.00	RES1750130	53000 Purch Professional & Technical	Division of Teaching and Learning
JAMES LEE JENKINS III	10/19/2017	\$ 240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JIM ANTHONY	10/19/2017	\$ 2,930.00	BOE9100230	53000 Purch Professional & Technical	Division of Executive - Admin
JOHN WILLIAM BAILEY	10/19/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
HIGH PERFORMANCE TIMING	10/19/2017	\$ 1,100.00	SPC9705016	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNETH R LEWIS	10/19/2017	\$ 200.00	VET9705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNETH W RAMMAGE	10/19/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY JONES	10/19/2017	\$ 120.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LEE W FOLSOM	10/19/2017	\$ 1,140.00	COH9705015	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
MARCUS AUSTISM CENTER INC	10/19/2017	\$ 4,006.74	SPD2824220	53000 Purch Professional & Technical	Division of Student Services
NICOLE V. LAW	10/19/2017	\$ 6,000.00	RTH1750130	53000 Purch Professional & Technical	Division of Teaching and Learning
PAUL RAY MOODY	10/19/2017	\$ 240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
RICHARD W SHELTON	10/19/2017	\$ 1,044.00	HAN1750130	53000 Purch Professional & Technical	Division of Teaching and Learning
SAMUEL M COTHRAN	10/19/2017	\$ 187.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHAUN HAYWOOD	10/19/2017	\$ 300.00	NOR9705010	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERRY ZIEGLER	10/19/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SOMMER LEWIS	10/19/2017	\$ 1,087.50	WDL7020100	53000 Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	10/19/2017	\$ 1,643.19	SNP9600310	53000 Purch Professional & Technical	Division of Facilities and Operations
TRACEY NICHOLE CORBITT	10/19/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
TRAVIS STILES	10/19/2017	\$ 120.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
TRANSACTIS INC	10/19/2017	\$ 1,125.00	FIS9100250	53000 Purch Professional & Technical	Division of Finance
KATINA L WILLIAMS	10/19/2017	\$ 172.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SPARCHITECT, LLC	10/19/2017	\$ 2,221.11	ANOR354300	53000 Purch Professional & Technical	Division of Executive - Construction
ALAN F MCCARTY	10/20/2017	\$ 150.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ANA ANGELICA AMADOR	10/20/2017	\$ 100.00	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
CHRISTOPHER BLAKE CONNALLY	10/20/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL D MORNINGSTAR-HATCHER	10/20/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
FLORENCE C DAWKINS	10/20/2017	\$ 7,500.00	CIS1832330	53000 Purch Professional & Technical	Division of Executive - Deputy
JEANA BONAPARTE	10/20/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	10/20/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KENNETH W RAMMAGE	10/20/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
RIVERTOWN MEDICAL CLINIC	10/20/2017	\$ 35.00	TRN1320270	53000 Purch Professional & Technical	Division of Facilities and Operations
SAMUEL M COTHRAN	10/20/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	10/20/2017	\$ 559.86	REC9100250	53000 Purch Professional & Technical	Division of Facilities and Operations
TRACEY NICHOLE CORBITT	10/20/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	10/20/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ALAN F MCCARTY	10/26/2017	\$ 195.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ANA ANGELICA AMADOR	10/26/2017	\$ 200.00	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
ANITA WANNA BARKER-WRIGHT	10/26/2017	\$ 585.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ARETINA BENNING	10/26/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CARSON HAND	10/26/2017	\$ 450.00	NOR9705010	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CHARLES WEAVER	10/26/2017	\$ 240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CRYSTAL D MORNINGSTAR-HATCHER	10/26/2017	\$ 255.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DEMETRIUS MCDOWELL	10/26/2017	\$ 150.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DUSTIN E RIVERA	10/26/2017	\$ 495.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
EAST ALABAMA HEALTHCARE AUTHOR	10/26/2017	\$ 1,350.00	SPD2041100	53000 Purch Professional & Technical	Division of Student Services
GEORGIA G. EVANS	10/26/2017	\$ 985.60	SHW1784220	53000 Purch Professional & Technical	Division of Teaching and Learning
GERALD DEWAYNE WILLIAMS	10/26/2017	\$ 547.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
HOUGHTON MIFFLIN HARCOURT	10/26/2017	\$ 3,750.00	FOX1775220	53000 Purch Professional & Technical	Division of Teaching and Learning
JAMES LEE JENKINS III	10/26/2017	\$ 360.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JIM ANTHONY	10/26/2017	\$ 1,195.00	BOE9100230	53000 Purch Professional & Technical	Division of Executive - Admin
JOHN WILLIAM BAILEY	10/26/2017	\$ 120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
HIGH PERFORMANCE TIMING	10/26/2017	\$ 6,000.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LABORCHEX	10/26/2017	\$ 42.90	SNP9600310	53000 Purch Professional & Technical	Division of Facilities and Operations
LARRY G DANIEL	10/26/2017	\$ 375.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY JONES	10/26/2017	\$ 120.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LEE W FOLSOM	10/26/2017	\$ 570.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LORENZO DUNLAP	10/26/2017	\$ 127.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
PASTORAL INSTITUTE INC	10/26/2017	\$ 2,170.00	SPD2041100	53000 Purch Professional & Technical	Division of Student Services
RODERICK L GRAHAM	10/26/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	10/26/2017	\$ 202.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHERRY ZIEGLER	10/26/2017	\$ 240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	10/26/2017	\$ 2,167.34	SNP9600310	53000 Purch Professional & Technical	Division of Facilities and Operations
TRACEY NICHOLE CORBITT	10/26/2017	\$ 135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
U.S. HEALTHWORKS MEDICAL GROUP	10/26/2017	\$ 25.00	TRN1320270	53000 Purch Professional & Technical	Division of Facilities and Operations
U.S. HEALTHWORKS MEDICAL GROUP	10/26/2017	\$ 25.00	WHS9100250	53000 Purch Professional & Technical	Division of Finance
DAVID E EBON LCSW	10/26/2017	\$ 4,900.00	WDL7020100	53000 Purch Professional & Technical	Division of Student Services
LADDER LEARNING SERVICES LLC	10/26/2017	\$ 2,560.00	SPD2041100	53000 Purch Professional & Technical	Division of Student Services



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
LOUIE B ABNEY II	10/26/2017	\$ 120.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	10/26/2017	\$ 1,105.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ANABOLIC TECHNOLOGY LLC	10/26/2017	\$ 4,000.00	DOD1863233	53000 Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	10/26/2017	\$ 270.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
COLUMBUS STATE UNIVERSITY FOUN	10/5/2017	\$ 6,000.00	ART1081100	53100 Contracted Service - Admin	Division of Teaching and Learning
RITE WAY SERVICE INC	10/5/2017	\$ 9,051.78	HAR9100260	53100 Contracted Service - Admin	Division of Facilities and Operations
CINTAS CORPORATION NO 2	10/12/2017	\$ 394.56	TRN1320270	53100 Contracted Service - Admin	Division of Facilities and Operations
BECK BUILDING SERVICES	10/19/2017	\$ 4,886.00	PLS9100260	53100 Contracted Service - Admin	Division of Facilities and Operations
PEDIATRIA HEALTHCARE LLC	10/5/2017	\$ 1,376.95	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	10/12/2017	\$ 831.25	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	10/19/2017	\$ 1,155.00	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	10/26/2017	\$ 656.25	SPD2041100	53210 Contracted Service - Teachers	Division of Student Services
LEVY, THOMPSON, SIBLEY & HAND, CHARLES E COX, JR	10/5/2017	\$ 2,121.80	WKC9690250	53400 Purchased Legal Services	Division of Human Resources
	10/26/2017	\$ 5,545.33	BOE9100230	53400 Purchased Legal Services	Division of Executive - Admin
HARBEN HARTLEY & HAWKINS LLP	10/26/2017	\$ 3,675.56	BOE9100230	53400 Purchased Legal Services	Division of Executive - Admin
ABM JANITORIAL SERVICES SOUTHE	10/5/2017	\$ 5,971.47	EXE9100260	54100 Water, Sewer And Cleaning Svc	Division of Executive - Admin
COLUMBUS WATER WORKS	10/5/2017	\$ 28.75	REC9100260	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
NUVIEW LANDSCAPING COMPANY	10/12/2017	\$ 260.00	CPL9599004	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
ABM JANITORIAL SERVICES SOUTHE	10/19/2017	\$ 13,723.85	CPL9599004	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	10/19/2017	\$ 6,516.84	GEN9100260	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	10/26/2017	\$ 250.24	PLS9100264	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	10/26/2017	\$ 3,362.05	REC9100260	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	10/26/2017	\$ 236.61	SPC9100260	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
SOUTHEAST SERVICE CORPORATION	10/26/2017	\$ 1,982.74	NCL9599002	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
CAE ENTERPRISES LLC	10/5/2017	\$ 145.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	10/5/2017	\$ 180.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
MASTER TURF INC	10/5/2017	\$ 151.00	VET9705005	54300 Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
RUSH TRUCK CENTERS OF GEORGIA	10/5/2017	\$ 2,808.06	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
ALEXANDER ELECTRIC CO	10/12/2017	\$ 955.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	10/12/2017	\$ 1,020.00	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
MED-ACOUSTICS INC	10/12/2017	\$ 2,613.00	SPD9100210	54300 Repair And Maintenance Service	Division of Student Services
MOWREY ELEVATOR COMPANY OF FLO	10/12/2017	\$ 150.00	CPL9599004	54300 Repair And Maintenance Service	Division of Facilities and Operations
RANDAL L PAGE	10/12/2017	\$ 350.00	SNP9600310	54300 Repair And Maintenance Service	Division of Facilities and Operations
SOUTHERN LAWN PROFESSIONAL SE	10/12/2017	\$ 600.00	BLK9705023	54300 Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
IKON OFFICE SOLUTIONS	10/12/2017	\$ 100.00	INF9100282	54300 Repair And Maintenance Service	Division Information Services
G & P HEAVY TRUCK BODY WORKS	10/12/2017	\$ 12,216.25	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
CBM SOLUTIONS INC	10/19/2017	\$ 5,860.08	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
CLEAN STREAM PRESSURE WASHING	10/19/2017	\$ 964.00	SNP9600310	54300 Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	10/19/2017	\$ 395.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	10/19/2017	\$ 645.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	10/19/2017	\$ 2,638.21	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
CUMMINS POWER SOUTH	10/19/2017	\$ 2,839.54	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
HUCKABY BROTHERS FLOOR COVERIN	10/19/2017	\$ 3,266.00	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
JOHNSON CONTROLS INC	10/19/2017	\$ 6,022.79	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
LOCKER PRO LLC	10/19/2017	\$ 4,234.55	ECM9705001	54300 Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
MOWREY ELEVATOR COMPANY OF FLO	10/19/2017	\$ 225.00	MSM9100260	54300 Repair And Maintenance Service	Division of Facilities and Operations
RANDAL L PAGE	10/19/2017	\$ 603.18	SNP9600310	54300 Repair And Maintenance Service	Division of Facilities and Operations
SAFETY KLEEN SYSTEMS INC	10/19/2017	\$ 100.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS SPRING SERVICE INC	10/26/2017	\$ 3,653.57	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	10/26/2017	\$ 180.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
ENGINEERED LOW VOLTAGE ELECTRO	10/26/2017	\$ 2,625.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facilities and Operations
JOHNSON CONTROLS INC	10/26/2017	\$ 6,512.02	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
RANDAL L PAGE	10/26/2017	\$ 192.50	SNP9600310	54300 Repair And Maintenance Service	Division of Facilities and Operations
STRATEGIC PRODUCTS & SERVICES	10/12/2017	\$ 3,066.62	ENT9100280	54320 Repair Services - Technology	Division Information Services
SEVERIN INTERMEDIATE HOLDINGS	10/12/2017	\$ 9,312.09	ENT9100280	54320 Repair Services - Technology	Division Information Services
SHI INTERNATIONAL CORP	10/26/2017	\$ 12,528.74	ENT9100280	54320 Repair Services - Technology	Division Information Services
CIT GROUP INC	10/5/2017	\$ 108.90	CPL9599002	54420 Rental Of Equipment Or Vehicle	Columbus Public Library
ENTERPRISE LEASING COMPANY-SOU	10/5/2017	\$ 42.35	CAR3315100	54420 Rental Of Equipment Or Vehicle	Division of Teaching and Learning
NATIONAL INFANTRY FOUNDATION	10/5/2017	\$ 600.01	JOR9705058	54420 Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
ENTERPRISE LEASING COMPANY-SOU	10/26/2017	\$ 467.03	CAR3011100	54420 Rental Of Equipment Or Vehicle	Division of Teaching and Learning
HASLER FINANCIAL SERVICES LLC	10/26/2017	\$ 433.00	PGM9100250	54420 Rental Of Equipment Or Vehicle	Division of Facilities and Operations
RAY RENTS INC	10/26/2017	\$ 286.08	COH9705062	54420 Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
XEROX CORPORATION	10/12/2017	\$ 836.78	CPL9599002	54430 Rental Of Computer Equipment	Columbus Public Library
XEROX CORPORATION	10/19/2017	\$ 358.45	NCL9599001	54430 Rental Of Computer Equipment	Columbus Public Library
CINTAS CORPORATION NO 2	10/26/2017	\$ 4,230.35	PLS9100260	54440 Other Rentals	Division of Facilities and Operations
HILTON GARDEN INN	10/26/2017	\$ 750.00	ELM9100220	54440 Other Rentals	Division of Teaching and Learning
FRANCISCO J VALLE	10/5/2017	\$ 90.00	MDL9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOMER IRA LOCKHART	10/5/2017	\$ 262.50	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
METROPOWER INC	10/5/2017	\$ 5,936.31	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
OFFICE OF COMMISSIONER OF INSU	10/5/2017	\$ 1,000.00	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
JOSEPH YAWN	10/5/2017	\$ 90.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	10/5/2017	\$ 4,567.00	SHW9705008	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FRANCISCO J VALLE	10/12/2017	\$ 150.00	MDL9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PIANO PERFECT LLC	10/12/2017	\$ 400.00	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
EMC ENGINEERING SERVICES, INC.	10/12/2017	\$ 225.00	PLS9100261	54900 Other Purch Prop Services	Division of Facilities and Operations
JASON MARSHALL JR	10/12/2017	\$ 105.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHRED-A-WAY LLC	10/12/2017	\$ 120.00	REC9100250	54900 Other Purch Prop Services	Division of Facilities and Operations
CHARRON SPORTS SERVICES INC	10/19/2017	\$ 11,800.00	PLS9100261	54900 Other Purch Prop Services	Division of Facilities and Operations
FRANCISCO J VALLE	10/19/2017	\$ 150.00	MDL9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	10/19/2017	\$ 3,099.00	MDL9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SANIGLAZE	10/19/2017	\$ 8,900.00	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	10/26/2017	\$ 9,686.00	SNP9600310	54900 Other Purch Prop Services	Division of Facilities and Operations
FRANCISCO J VALLE	10/26/2017	\$ 195.00	MDL9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOMER IRA LOCKHART	10/26/2017	\$ 225.00	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
MJR SOLUTIONS LLC	10/26/2017	\$ 4,349.00	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
DESIGN BUILDING AND MAINTENANC	10/26/2017	\$ 8,412.00	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
JASON MARSHALL JR	10/26/2017	\$ 90.00	BLK9705003	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHRED-A-WAY LLC	10/26/2017	\$ 60.00	REC9100250	54900 Other Purch Prop Services	Division of Facilities and Operations
AT&T CORP	10/12/2017	\$ 1,063.38	CPL9599004	55300 Communication	Division of Facilities and Operations
KNOLOGY INC	10/12/2017	\$ 394.08	INF9100282	55300 Communication	Division Information Services
AT&T CORP	10/12/2017	\$ 1,065.25	INF9100282	55300 Communication	Division Information Services
VERIZON WIRELESS	10/12/2017	\$ 44.80	INF9100282	55300 Communication	Division Information Services
CHARTER COMMUNICATIONS	10/26/2017	\$ 224.11	EXE9100260	55300 Communication	Division of Executive - Admin
AT&T CORP	10/26/2017	\$ 85.88	INF9100282	55300 Communication	Division Information Services
AT&T CORP	10/26/2017	\$ 1,817.79	INF9100282	55300 Communication	Division Information Services
IXL LEARNING INC	10/5/2017	\$ 3,400.00	ARN1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
USA TEST PREP	10/5/2017	\$ 8,350.50	FRT1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
APPLIED EDUCATIONAL SYSTEMS IN	10/5/2017	\$ 7,975.00	CVH3011100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	10/12/2017	\$ 2,875.00	DCM1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
NCS PEARSON INC	10/12/2017	\$ 7,500.00	SPD9100210	55320 Communication Web based Subscr	Division of Student Services
SCHOOL IMPROVEMENT NETWORK	10/12/2017	\$ 14,880.00	TL21784220	55320 Communication Web based Subscr	Division of Teaching and Learning
THE LIEBERMAN GROUP LLC	10/12/2017	\$ 2,050.00	KEN1750220	55320 Communication Web based Subscr	Division of Teaching and Learning
USA TEST PREP	10/12/2017	\$ 3,228.74	RTH1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
BIBLIOTHECA LLC	10/19/2017	\$ 7,875.00	CPL9599002	55320 Communication Web based Subscr	Columbus Public Library
RENAISSANCE LEARNING INC	10/19/2017	\$ 5,941.25	GEN1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
UNIVERSITY OF OREGON	10/19/2017	\$ 350.00	WDL2616100	55320 Communication Web based Subscr	Division of Student Services
IXL LEARNING INC	10/20/2017	\$ 14,092.00	EDY1770100	55320 Communication Web based Subscr	Division of Teaching and Learning
USA TEST PREP	10/20/2017	\$ 3,130.42	EDY1770100	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	10/26/2017	\$ 8,288.00	MDL1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
THE LIEBERMAN GROUP LLC	10/26/2017	\$ 1,450.00	GRG1021100	55320 Communication Web based Subscr	Division of Teaching and Learning
RENAISSANCE LEARNING INC	10/26/2017	\$ 6,276.50	BAK1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
USA TEST PREP	10/26/2017	\$ 6,555.00	KEN1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
VIRTUCOM	10/26/2017	\$ 2,285.00	BLK9705004	55320 Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
QUIPU GROUP, LLC	10/26/2017	\$ 2,500.00	CPL9599020	55320 Communication Web based Subscr	Columbus Public Library
UNIVERSITY OF GEORGIA	10/5/2017	\$ 119.00	ECA1750130	55800 Travel - Employees	Division of Teaching and Learning
BROWDER, GRETA J	10/5/2017	\$ 86.67	CPL9599002	55800 Travel - Employees	Columbus Public Library
BROWN,KIMERLY D	10/5/2017	\$ 5.35	HML1800300	55800 Travel - Employees	Division of Student Services
COLLIER,MARY A	10/5/2017	\$ 223.55	SPD9100210	55800 Travel - Employees	Division of Student Services
COLLIER, PIERRE Q	10/5/2017	\$ 17.40	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
DEL VALLE, ANA E	10/5/2017	\$ 25.68	JOR9600310	55800 Travel - Employees	Division of Facilities and Operations
DOGGETT,TERRI	10/5/2017	\$ 63.67	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
DUFFEY,KASEANNA D.	10/5/2017	\$ 66.34	GUD9100210	55800 Travel - Employees	Division of Student Services
EALY, VEVERLYN G	10/5/2017	\$ 109.14	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
JACKSON,MITZI LEE	10/5/2017	\$ 85.07	GUD9100210	55800 Travel - Employees	Division of Student Services
KING, LASHUN	10/5/2017	\$ 31.57	DWS9600310	55800 Travel - Employees	Division of Facilities and Operations
LOZANO, JENNIFER M	10/5/2017	\$ 19.26	HAN9600310	55800 Travel - Employees	Division of Facilities and Operations
MCKENZIE, KELLI M	10/5/2017	\$ 143.38	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
MORGAN JR, PAUL H	10/5/2017	\$ 189.93	ENT9100280	55800 Travel - Employees	Division Information Services
NELSON, TRIKELLA L	10/5/2017	\$ 66.34	GUD9100210	55800 Travel - Employees	Division of Student Services
POUGH,GALE R	10/5/2017	\$ 38.52	ARN9600310	55800 Travel - Employees	Division of Facilities and Operations
REAMES, NELSON H	10/5/2017	\$ 198.81	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
RICHBURG,MARTIN	10/5/2017	\$ 73.83	NOR9705001	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
SMITH,TIMOTHY S	10/5/2017	\$ 402.26	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
SNELL,ANGEANETTE C	10/5/2017	\$ 350.77	GUD9100210	55800 Travel - Employees	Division of Student Services
SNELL,JAMES	10/5/2017	\$ 64.74	ATT9100210	55800 Travel - Employees	Division of Student Services
TEAT, AMANDA	10/5/2017	\$ 102.72	ELM9100220	55800 Travel - Employees	Division of Teaching and Learning
BROWN, JAMES TIRIN	10/5/2017	\$ 186.72	TLS9100280	55800 Travel - Employees	Division Information Services
CHANDLER, TYQUEZ J	10/5/2017	\$ 314.58	TLS9100280	55800 Travel - Employees	Division Information Services
CLIATT, MICHAEL C	10/5/2017	\$ 41.20	ENT9100280	55800 Travel - Employees	Division Information Services
DRURY,JAMES W	10/5/2017	\$ 15.52	ENT9100280	55800 Travel - Employees	Division Information Services
GRAY, DONTRONISE S	10/5/2017	\$ 165.32	TLS9100280	55800 Travel - Employees	Division Information Services
GRIMES JR, RICHARD E	10/5/2017	\$ 217.74	TLS9100280	55800 Travel - Employees	Division Information Services
JONES, PAUL E	10/5/2017	\$ 63.67	TLS9100280	55800 Travel - Employees	Division Information Services
MANNING, TIFANY B E	10/5/2017	\$ 84.00	TLS9100280	55800 Travel - Employees	Division Information Services
O'NEILL,RONALD	10/5/2017	\$ 102.72	ENT9100280	55800 Travel - Employees	Division Information Services
PACHECO, CARLOS A	10/5/2017	\$ 173.34	TLS9100280	55800 Travel - Employees	Division Information Services
PERRY, CARL R	10/5/2017	\$ 10.70	ENT9100280	55800 Travel - Employees	Division Information Services
TAYLOR,LAUREN B	10/5/2017	\$ 9.63	ENT9100280	55800 Travel - Employees	Division Information Services



**MUSKOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WILLIAMS, ANN G	10/5/2017	\$ 10.70	ENT9100280	55800 Travel - Employees	Division Information Services
WILLIAMS, TERESA M	10/5/2017	\$ 10.70	ENT9100280	55800 Travel - Employees	Division Information Services
ODOM, JAMES H	10/5/2017	\$ 838.17	PLS9100260	55800 Travel - Employees	Division of Facilities and Operations
HYATT CORPORATION AS AGENT FOR	10/12/2017	\$ 1,061.20	HML1800300	55800 Travel - Employees	Division of Student Services
HYATT CORPORATION AS AGENT FOR	10/12/2017	\$ 1,061.20	HML1800300	55800 Travel - Employees	Division of Student Services
HYATT CORPORATION AS AGENT FOR	10/12/2017	\$ 1,464.06	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
RING PUBLICATIONS, LLC	10/12/2017	\$ 2,850.00	NOR9705001	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIVERSITY OF ST THOMAS	10/12/2017	\$ 702.00	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
JORDAN, JENNIFER M	10/12/2017	\$ 79.18	STE2111100	55800 Travel - Employees	Division of Teaching and Learning
ALLEN, DALE P	10/12/2017	\$ 20.33	WAD9600310	55800 Travel - Employees	Division of Facilities and Operations
BALLARD, CLARICE M	10/12/2017	\$ 16.05	EDY9600310	55800 Travel - Employees	Division of Facilities and Operations
BARROS, ROGER J	10/12/2017	\$ 34.78	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
BEACH, VALERIE PAIGE	10/12/2017	\$ 48.15	BLK9600310	55800 Travel - Employees	Division of Facilities and Operations
BROWN, KIMBERLY D	10/12/2017	\$ 34.10	HML1800300	55800 Travel - Employees	Division of Student Services
BRYAN, JEANNELLE C	10/12/2017	\$ 68.48	ATT9100210	55800 Travel - Employees	Division of Student Services
CULBRETH, JOANNA H	10/12/2017	\$ 445.73	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
DE ROJAS, ANA M	10/12/2017	\$ 95.23	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
DEL VALLE, ANA E	10/12/2017	\$ 17.12	JOR9600310	55800 Travel - Employees	Division of Facilities and Operations
FISHER, SHAWN P	10/12/2017	\$ 134.82	TL11750300	55800 Travel - Employees	Division of Teaching and Learning
FREIBERG, LAUREN A	10/12/2017	\$ 892.07	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
HALL, DALE	10/12/2017	\$ 491.27	PLS9100260	55800 Travel - Employees	Division of Facilities and Operations
HARKNESS, ROBERT A	10/12/2017	\$ 154.00	CPL9599002	55800 Travel - Employees	Columbus Public Library
KEARSE, TANYA L	10/12/2017	\$ 37.45	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
MOBLEY, MARLENA K	10/12/2017	\$ 202.96	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
SAUNDERS, MARGARET	10/12/2017	\$ 195.80	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
LAWSON, JOHN M	10/12/2017	\$ 524.61	PLS9100260	55800 Travel - Employees	Division of Facilities and Operations
MACK, SONDRAL	10/12/2017	\$ 17.12	BLK9600310	55800 Travel - Employees	Division of Facilities and Operations
POPE, TAMMY FAYE	10/12/2017	\$ 37.99	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
PRITCHARD, PEGGY M	10/12/2017	\$ 51.36	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
REAMES, NELSON H	10/12/2017	\$ 205.63	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
ROBERTS, NEKIA A	10/12/2017	\$ 118.77	ELM9100220	55800 Travel - Employees	Division of Teaching and Learning
SANDERS, TONYA D	10/12/2017	\$ 50.29	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
SCHLADER, SUSAN C	10/12/2017	\$ 29.96	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
SEIFERT, KEITH	10/12/2017	\$ 187.03	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
REYNOLDS, DAWN SMITH	10/12/2017	\$ 189.97	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
SMITH, TIMOTHY S	10/12/2017	\$ 548.03	TL11750300	55800 Travel - Employees	Division of Teaching and Learning
SNELL, JAMES	10/12/2017	\$ 70.09	ATT9100210	55800 Travel - Employees	Division of Student Services
SPECIAL, JAMES	10/12/2017	\$ 173.34	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
TOELLE, AMANDA L	10/12/2017	\$ 147.93	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
VAN PELT, DEBRA J	10/12/2017	\$ 16.05	PGM9100250	55800 Travel - Employees	Division of Facilities and Operations
WALTON, KEISHA L	10/12/2017	\$ 107.04	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
WILSON, CHRISTINE	10/12/2017	\$ 14.45	ECA9600310	55800 Travel - Employees	Division of Facilities and Operations
WING, TERESA	10/12/2017	\$ 17.66	JOR9600310	55800 Travel - Employees	Division of Facilities and Operations
900 WASHINGTON HOTEL, LLC	10/19/2017	\$ 982.04	WYN1784220	55800 Travel - Employees	Division of Teaching and Learning
COURTYARD BY MARRIOTT RIVERWAL	10/19/2017	\$ 420.00	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
HYATT CORPORATION AS AGENT FOR	10/19/2017	\$ 570.00	SPD2041100	55800 Travel - Employees	Division of Student Services
JEKYLL OCEAN FRONT HOTEL LLC	10/19/2017	\$ 498.15	HML1800300	55800 Travel - Employees	Division of Student Services
ARNOLD, ANGELA	10/19/2017	\$ 84.04	LJA1540220	55800 Travel - Employees	Division of Teaching and Learning
BOWEN, PENNY A	10/19/2017	\$ 47.08	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
BROWN, DORIS E	10/19/2017	\$ 176.10	ESL181622P	55800 Travel - Employees	Division of Teaching and Learning
BROWN, KACEY J	10/19/2017	\$ 310.62	ESL181622P	55800 Travel - Employees	Division of Teaching and Learning
CALDWELL, TAMMY R.	10/19/2017	\$ 8.56	TL11750210	55800 Travel - Employees	Division of Teaching and Learning
DANIEL, KEITH D	10/19/2017	\$ 504.92	PLS9100260	55800 Travel - Employees	Division of Facilities and Operations
GEE JR, JUDSON A	10/19/2017	\$ 104.86	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
GILMORE, KENYA	10/19/2017	\$ 56.94	PBS180522P	55800 Travel - Employees	Division of Student Services
GRANTHAM, DAWN L	10/19/2017	\$ 227.55	PBS180522P	55800 Travel - Employees	Division of Student Services
HART, SABRINA A	10/19/2017	\$ 108.07	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
HECHT, ROBERT G	10/19/2017	\$ 46.55	CON9100260	55800 Travel - Employees	Division of Facilities and Operations
HUDMON, PIPER L	10/19/2017	\$ 115.59	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
JACKSON, MITZI LEE	10/19/2017	\$ 144.45	HML1800300	55800 Travel - Employees	Division of Student Services
RITCHIE, RECHEAL	10/19/2017	\$ 86.67	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
JACOBSON, ANGELA ELDRIDGE	10/19/2017	\$ 169.14	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
HARPER, JESSIE D	10/19/2017	\$ 255.59	PBS180522P	55800 Travel - Employees	Division of Student Services
JORDAN, EMMALI B	10/19/2017	\$ 265.79	SOC1540220	55800 Travel - Employees	Division of Teaching and Learning
MCCLENDON, FRANSHATA D	10/19/2017	\$ 27.23	MLK9600310	55800 Travel - Employees	Division of Facilities and Operations
MYLES, FRED A	10/19/2017	\$ 506.56	PLS9100260	55800 Travel - Employees	Division of Facilities and Operations
OLMOS, GLORIA P	10/19/2017	\$ 78.05	LJA1540220	55800 Travel - Employees	Division of Teaching and Learning
PRITCHARD, PEGGY M	10/19/2017	\$ 235.70	ESL181622P	55800 Travel - Employees	Division of Teaching and Learning
REYNOLDS, JOANNE A	10/19/2017	\$ 45.48	TL11750220	55800 Travel - Employees	Division of Teaching and Learning
ROBERTS, NEKIA A	10/19/2017	\$ 415.33	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
RUSSELL, EXENIA M	10/19/2017	\$ 47.08	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
TEAT, AMANDA	10/19/2017	\$ 109.89	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
TURNER, ANA A	10/19/2017	\$ 18.19	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
VICKERS, ANGELA D	10/19/2017	\$ 190.35	PBS180522P	55800 Travel - Employees	Division of Student Services



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WATT,LORRIE L	10/19/2017	\$ 403.28	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
WOODS,KYRA	10/19/2017	\$ 59.92	GRG1770130	55800 Travel - Employees	Division of Teaching and Learning
BROWN, JAMES TIRIN	10/19/2017	\$ 166.92	TLS9100280	55800 Travel - Employees	Division Information Services
LOPEZ,ROBERT J SCOTT	10/19/2017	\$ 134.28	TLS9100280	55800 Travel - Employees	Division Information Services
TAYLOR,LAUREN B	10/19/2017	\$ 39.06	ENT9100280	55800 Travel - Employees	Division Information Services
LOCKLAIR,LAUREN B	10/19/2017	\$ 410.52	ESL181622P	55800 Travel - Employees	Division of Teaching and Learning
HAMPTON INN	10/26/2017	\$ 387.00	SSA9100210	55800 Travel - Employees	Division of Student Services
J W MARRIOTT HOTEL NEW ORLEANS	10/26/2017	\$ 1,373.31	DOD1863213	55800 Travel - Employees	Division of Student Services
MARRIOTT	10/26/2017	\$ 328.00	KEN1750200	55800 Travel - Employees	Division of Teaching and Learning
ABDULLAH, SADIYAH A	10/26/2017	\$ 142.31	PRK1540230	55800 Travel - Employees	Division of Teaching and Learning
ACHAMPONG,MIZPAH	10/26/2017	\$ 67.41	SPD9100210	55800 Travel - Employees	Division of Student Services
ALLEN, AMANDA P	10/26/2017	\$ 49.22	SPD9100210	55800 Travel - Employees	Division of Student Services
ANDERSON,NATASHA	10/26/2017	\$ 278.20	SPD9100210	55800 Travel - Employees	Division of Student Services
ANDRADE, MATTHEW C	10/26/2017	\$ 132.15	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
BIGGS,AMELIA K	10/26/2017	\$ 97.37	SPD9100210	55800 Travel - Employees	Division of Student Services
BRANNON,NANCY S	10/26/2017	\$ 42.65	BDV9600310	55800 Travel - Employees	Division of Facilities and Operations
BRIDGES,NAN FARMER	10/26/2017	\$ 134.29	SPD9100210	55800 Travel - Employees	Division of Student Services
BROWN, MYESHA	10/26/2017	\$ 120.38	SPD9100210	55800 Travel - Employees	Division of Student Services
BUSH, LINDSAY R	10/26/2017	\$ 64.74	SPD9100210	55800 Travel - Employees	Division of Student Services
COLLIER,MARY A	10/26/2017	\$ 47.62	SPD9100210	55800 Travel - Employees	Division of Student Services
CRITTENDEN, PRINCESS D	10/26/2017	\$ 93.09	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
CROSS,MONICA	10/26/2017	\$ 77.58	SPD9100210	55800 Travel - Employees	Division of Student Services
CROWELL,WYNDELL	10/26/2017	\$ 131.61	SPD9100210	55800 Travel - Employees	Division of Student Services
CRUMBS,STARVIN J	10/26/2017	\$ 11.77	SEC9100240	55800 Travel - Employees	Division of Teaching and Learning
DALTON,STEPHANIE A	10/26/2017	\$ 539.81	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
DAVIDSON, VIRGINIA L W	10/26/2017	\$ 93.63	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
DAVIS,ANGELIA D	10/26/2017	\$ 72.76	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
DUNCAN,REBECCA B	10/26/2017	\$ 48.15	SPD9100210	55800 Travel - Employees	Division of Student Services
WESTBROOK,MEGAN B	10/26/2017	\$ 119.31	SPD9100210	55800 Travel - Employees	Division of Student Services
DUSTIN, PAUL H	10/26/2017	\$ 74.90	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
EDWARDS,TONI O	10/26/2017	\$ 81.86	SPD9100210	55800 Travel - Employees	Division of Student Services
FAVORS,STEPHANIE	10/26/2017	\$ 62.60	SPD9100210	55800 Travel - Employees	Division of Student Services
FOXWORTH,CYNTHIA M	10/26/2017	\$ 15.73	ALN9600310	55800 Travel - Employees	Division of Facilities and Operations
HAMILTON,WILLIAM A	10/26/2017	\$ 52.97	SPD9100210	55800 Travel - Employees	Division of Student Services
HART, AMBER M	10/26/2017	\$ 141.24	DVS1750220	55800 Travel - Employees	Division of Teaching and Learning
HAWKINS,MELISSA A	10/26/2017	\$ 126.80	SPD9100210	55800 Travel - Employees	Division of Student Services
HERCULES,MARY	10/26/2017	\$ 87.21	SPD9100210	55800 Travel - Employees	Division of Student Services
JACKSON,MITZI LEE	10/26/2017	\$ 108.07	GUD9100210	55800 Travel - Employees	Division of Student Services
JACOBSON,ANGELA ELDRIDGE	10/26/2017	\$ 113.07	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
JOHNSTON, AMY P	10/26/2017	\$ 18.73	SPD9100210	55800 Travel - Employees	Division of Student Services
KELLEY,CYNTHIA	10/26/2017	\$ 113.96	SPD9100210	55800 Travel - Employees	Division of Student Services
KENDRICK, BRENDA C	10/26/2017	\$ 41.73	SPD9100210	55800 Travel - Employees	Division of Student Services
LEWALLEN,BARBARA B	10/26/2017	\$ 93.63	SPD9100210	55800 Travel - Employees	Division of Student Services
LOLLAR,KELLY W	10/26/2017	\$ 151.41	SPD9100210	55800 Travel - Employees	Division of Student Services
MALONE, ZEHRA S	10/26/2017	\$ 78.65	SPD9100210	55800 Travel - Employees	Division of Student Services
MCCRONE, HEATHER A	10/26/2017	\$ 1,052.94	SPD2041100	55800 Travel - Employees	Division of Student Services
MCKENZIE, KELLI M	10/26/2017	\$ 437.72	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
MITCHELL, CAROLYN L	10/26/2017	\$ 49.76	SPD9100210	55800 Travel - Employees	Division of Student Services
REGAN,LISA M	10/26/2017	\$ 107.54	SPD9100210	55800 Travel - Employees	Division of Student Services
NELSON, TRIKELLA L	10/26/2017	\$ 162.93	HML1800300	55800 Travel - Employees	Division of Student Services
OBRYAN,RITA B	10/26/2017	\$ 130.54	SPD9100210	55800 Travel - Employees	Division of Student Services
POUGH,GALE R	10/26/2017	\$ 26.75	ARN9600310	55800 Travel - Employees	Division of Facilities and Operations
RAYMOND, KRISTEN A	10/26/2017	\$ 578.98	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
REAMES, NELSON H	10/26/2017	\$ 573.40	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
REDDING, MELISSA	10/26/2017	\$ 80.79	SPD9100210	55800 Travel - Employees	Division of Student Services
ROBERTS, QUANASIA M	10/26/2017	\$ 182.69	HML1800300	55800 Travel - Employees	Division of Student Services
ROBERTS, SONYA G	10/26/2017	\$ 84.53	SPD9100210	55800 Travel - Employees	Division of Student Services
ROBINSON, VICTORIA A	10/26/2017	\$ 39.06	SPD9100210	55800 Travel - Employees	Division of Student Services
ROGERS, LAURA	10/26/2017	\$ 93.09	SPD9100210	55800 Travel - Employees	Division of Student Services
SCHLADER,SUSAN C	10/26/2017	\$ 541.20	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
SECKINGER,MICHAEL	10/26/2017	\$ 417.08	TL21784220	55800 Travel - Employees	Division of Teaching and Learning
SMITH,TIMOTHY S	10/26/2017	\$ 158.90	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
STAN, VASILE LASZLO I	10/26/2017	\$ 111.28	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
STONE, TASSIE	10/26/2017	\$ 69.55	SPD9100210	55800 Travel - Employees	Division of Student Services
TEMPLE, MARETTA T	10/26/2017	\$ 47.62	KEY9600310	55800 Travel - Employees	Division of Facilities and Operations
THOMPSON, HOLLY L	10/26/2017	\$ 52.43	PMO9100280	55800 Travel - Employees	Division of Executive - Project Mgmt
THOMPSON, TESHAWNIA L	10/26/2017	\$ 163.71	SPD9100210	55800 Travel - Employees	Division of Student Services
TINSLEY, QIANA S	10/26/2017	\$ 9.63	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
TOTHEROW, VIRGINIA L	10/26/2017	\$ 91.49	SPD9100210	55800 Travel - Employees	Division of Student Services
WALKER-BANKS,SELENA	10/26/2017	\$ 90.95	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
WELCH, ANGELA D	10/26/2017	\$ 39.59	CPL9599002	55800 Travel - Employees	Columbus Public Library
WILLIAMS,ELIZABETH H	10/26/2017	\$ 65.27	PRF1210220	55800 Travel - Employees	Division of Teaching and Learning
WISOR,JODI J	10/26/2017	\$ 52.96	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
YOUNG, ASHLEY R	10/26/2017	\$ 125.19	SPD9100210	55800 Travel - Employees	Division of Student Services



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
LAWRENCE, BRADLEY A	10/26/2017	\$ 153.01	TLS9100280	55800 Travel - Employees	Division Information Services
AMERICAN RED CROSS	10/5/2017	\$ 200.00	KEY9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
B & H PHOTO VIDEO PRO AUDIO	10/5/2017	\$ 3,129.02	AART351280	55950 Other Purchased Services	Division of Executive - Construction
COCA-COLA BOTTLING COMPANY	10/5/2017	\$ 37.00	NOR9705023	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVIS PUBLICATIONS, INC.	10/5/2017	\$ 2,063.53	MID1081100	55950 Other Purchased Services	Division of Teaching and Learning
GMEA	10/5/2017	\$ 30.00	EDY9705010	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS	10/5/2017	\$ 1,330.50	SPC9705051	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ON MEDIA	10/5/2017	\$ 4.96	TRN1320270	55950 Other Purchased Services	Division of Facilities and Operations
SCOTT BEACHUM	10/5/2017	\$ 100.00	ARN9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	10/5/2017	\$ 345.00	CVH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TAMMY USIE	10/5/2017	\$ 305.00	CPL9599002	55950 Other Purchased Services	Columbus Public Library
SCHOLASTIC INC	10/5/2017	\$ 250.80	RCH1081100	55950 Other Purchased Services	Division of Teaching and Learning
BIBLIOTHECA LLC	10/12/2017	\$ 3,184.00	CPL9599002	55950 Other Purchased Services	Columbus Public Library
COLUMBUS STATE UNIVERSITY	10/12/2017	\$ 275.00	BDV9580047	55950 Other Purchased Services	Division of Teaching and Learning
GRIFFIN RESA	10/12/2017	\$ 191.79	COH9100100	55950 Other Purchased Services	Division of Teaching and Learning
HOBBS SPORTING GOODS	10/12/2017	\$ 278.00	HAR9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MCWANE SCIENCE CENTER	10/12/2017	\$ 2,756.00	COH9705060	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL WALTON	10/12/2017	\$ 1,012.35	BLK9705022	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PRINTINGFORLESSCOM INC	10/12/2017	\$ 135.38	CPL9599002	55950 Other Purchased Services	Columbus Public Library
SHERATON HOTEL	10/12/2017	\$ 462.00	SHW9705057	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A	10/12/2017	\$ 200.00	COH9705003	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
INCOM LLC	10/12/2017	\$ 3,778.43	TLS9100280	55950 Other Purchased Services	Division Information Services
UNIQUE MANAGEMENT SERVICES INC	10/12/2017	\$ 1,423.05	CPL9599002	55950 Other Purchased Services	Columbus Public Library
WORTHINGTON DIRECT HOLDINGS LL	10/12/2017	\$ 3,399.33	HAR9100240	55950 Other Purchased Services	Division of Teaching and Learning
MICHAEL A FREEMAN	10/12/2017	\$ 2,034.00	HAR9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PROPAC, INC	10/12/2017	\$ 892.22	HML1800210	55950 Other Purchased Services	Division of Student Services
AMERICAN ACADEMY OF PEDIATRICS	10/19/2017	\$ 3,300.00	DOD1863213	55950 Other Purchased Services	Division of Student Services
CAPITAL TRAILWAYS	10/19/2017	\$ 4,216.00	COH9705060	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIRER	10/19/2017	\$ 499.80	CAR3011100	55950 Other Purchased Services	Division of Teaching and Learning
DANIEL W BAUGH JR	10/19/2017	\$ 3,167.09	ART1021100	55950 Other Purchased Services	Division of Teaching and Learning
ENGINEERED LOW VOLTAGE ELECTRO	10/19/2017	\$ 2,325.00	PLS9100264	55950 Other Purchased Services	Division of Facilities and Operations
FUNDRaise 21 INC	10/19/2017	\$ 2,686.60	ARN9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE MCGRAW-HILL COMPANIES	10/19/2017	\$ 5,816.26	SEC1041100	55950 Other Purchased Services	Division of Teaching and Learning
SHERATON HOTEL	10/19/2017	\$ 308.00	HAR9705076	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SPRINGER OPERA HOUSE ARTS ASSO	10/19/2017	\$ 1,760.00	CLB9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ROTARY CLUB OF COLUMBUS GA	10/19/2017	\$ 275.00	EXE9705075	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIRER	10/19/2017	\$ 1,874.25	FIS9100250	55950 Other Purchased Services	Division of Finance
ZURITA,GERMAN M	10/19/2017	\$ 209.97	MID1081100	55950 Other Purchased Services	Division of Teaching and Learning
SHERMAN J THOMAS	10/20/2017	\$ 165.00	CVH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DEMCO INC	10/20/2017	\$ 1,345.10	EDY1750100	55950 Other Purchased Services	Division of Teaching and Learning
CAPITAL TRAILWAYS	10/26/2017	\$ 5,464.00	COH9705060	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DYNABODY FITNESS EQUIPMENT	10/26/2017	\$ 2,766.87	AFRT354200	55950 Other Purchased Services	Division of Executive - Construction
EASTBAY INC	10/26/2017	\$ 1,639.25	SPC9705025	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ENGINEERING & EQUIPMENT CO COL	10/26/2017	\$ 380.00	PLS9100264	55950 Other Purchased Services	Division of Facilities and Operations
HILTON GARDEN INN	10/26/2017	\$ 4,104.00	ELM9100220	55950 Other Purchased Services	Division of Teaching and Learning
HOUGHTON MIFFLIN HARCOURT	10/26/2017	\$ 625.66	SPC177510P	55950 Other Purchased Services	Division of Teaching and Learning
JEKYLL ISLAND HOTEL MANAGEMENT	10/26/2017	\$ 1,072.00	NOR9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSTENS	10/26/2017	\$ 3,026.00	ARN9705004	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LETOP INC.	10/26/2017	\$ 796.90	COH9705085	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE MCGRAW-HILL COMPANIES	10/26/2017	\$ 13,898.34	SEC1041100	55950 Other Purchased Services	Division of Teaching and Learning
QUALITY INN & SUITES	10/26/2017	\$ 1,740.00	CVH9705091	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	10/26/2017	\$ 180.00	CVH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED STATES ACADEMIC DECATHL	10/26/2017	\$ 2,241.80	HAR1041100	55950 Other Purchased Services	Division of Teaching and Learning
WORLDS FINEST CHOCOLATE INC	10/26/2017	\$ 2,820.00	SHW9705022	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DATA SUPPLIES INC	10/31/2017	\$ 2,502.63	EXE9705075	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMERICAN CANCER SOCIETY	10/5/2017	\$ 2,000.00	DCM9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BERNEY OFFICE SOLUTIONS	10/5/2017	\$ 255.29	CPL9599002	56100 Supplies	Columbus Public Library
C & M SPORTING GOODS INC	10/5/2017	\$ 8,433.45	FRT9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS HOSPICE INC	10/5/2017	\$ 50.00	CLB9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FAN CLOTH LLC	10/5/2017	\$ 2,123.00	CVH9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FISHER SCIENTIFIC	10/5/2017	\$ 1,448.00	AART351280	56100 Supplies	Division of Executive - Construction
HOLLAND USA INC	10/5/2017	\$ 2,100.95	CPL9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOUGHTON MIFFLIN HARCOURT	10/5/2017	\$ 3,166.85	PR11750100	56100 Supplies	Division of Teaching and Learning
LOCKER PRO LLC	10/5/2017	\$ 191.50	SPC9705006	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MAYER ELECTRIC SUPPLY COMPANY	10/5/2017	\$ 2,990.33	PLS9100261	56100 Supplies	Division of Facilities and Operations
SCHOLASTIC BOOK FAIRS 04	10/5/2017	\$ 6,093.85	ERA9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HENDERSON CHEMICAL COMPANY, IN	10/5/2017	\$ 1,871.70	JOR9600310	56100 Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	10/5/2017	\$ 3,792.50	RIV9600310	56100 Supplies	Division of Facilities and Operations
LAKESHORE LEARNING MATERIALS	10/12/2017	\$ 6,025.50	DHE1021100	56100 Supplies	Division of Teaching and Learning
PLAY THERAPY SUPPLY LLC	10/12/2017	\$ 4,981.56	PBS1805210	56100 Supplies	Division of Student Services
IKON OFFICE SOLUTIONS	10/12/2017	\$ 14,113.68	PGM9100250	56100 Supplies	Division of Facilities and Operations
SHANTILL SEAWRIGHT	10/12/2017	\$ 8.00	SOC9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
AMERICAN LEGACY PUBLISHING INC	10/12/2017	\$ 4,132.80	MTH1051100	56100 Supplies	Division of Teaching and Learning
TONAS GRAPHICS INC	10/12/2017	\$ 2,145.00	EDY1750100	56100 Supplies	Division of Teaching and Learning



**MUSKOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
C C DICKSON CO	10/12/2017	\$ 6,390.00	PLS9100261	56100 Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	10/12/2017	\$ 9,333.76	SHW9600310	56100 Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	10/12/2017	\$ 1,497.00	JOR9600310	56100 Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	10/12/2017	\$ 3,321.35	RIV9600310	56100 Supplies	Division of Facilities and Operations
A & J SCREEN PRINTERS INC	10/19/2017	\$ 642.00	HAR9705092	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CAROLINA BIOLOGICAL SUPPLY COM	10/19/2017	\$ 700.91	PRF1823220	56100 Supplies	Division of Teaching and Learning
CENTRAL GARDEN & PET COMPANY	10/19/2017	\$ 2,645.00	NOR9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	10/19/2017	\$ 2,201.85	ECM9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JSI OF COLUMBUS INC	10/19/2017	\$ 2,500.00	PLS9100261	56100 Supplies	Division of Facilities and Operations
OFFICE DEPOT	10/19/2017	\$ 2,999.90	PLS9100261	56100 Supplies	Division of Facilities and Operations
PROJECT LEAD THE WAY	10/19/2017	\$ 10,502.77	NOR9100100	56100 Supplies	Division of Teaching and Learning
REFRIGERATION SUPPLIES	10/19/2017	\$ 1,967.69	PLS9100261	56100 Supplies	Division of Facilities and Operations
SAMS CLUB DIRECT	10/19/2017	\$ 499.60	VET1081100	56100 Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	10/19/2017	\$ 303.95	DVS1051100	56100 Supplies	Division of Teaching and Learning
TIRES 1ST INC	10/19/2017	\$ 625.15	TRN1320275	56100 Supplies	Division of Facilities and Operations
US GAMES INC	10/19/2017	\$ 4,610.01	COH9705015	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HENDERSON CHEMICAL COMPANY, IN	10/19/2017	\$ 3,093.00	HAR9600310	56100 Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	10/19/2017	\$ 3,369.85	RIV9600310	56100 Supplies	Division of Facilities and Operations
CAROLINA BIOLOGICAL SUPPLY COM	10/20/2017	\$ 228.94	PRF1823220	56100 Supplies	Division of Teaching and Learning
A2 SCREEN PRINTING LLC	10/26/2017	\$ 3,063.75	NOR9705032	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BAKER DISTRIBUTING COMPANY	10/26/2017	\$ 5,767.00	CPL9599004	56100 Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	10/26/2017	\$ 2,871.05	PLS9100260	56100 Supplies	Division of Facilities and Operations
DEMIDEC	10/26/2017	\$ 698.00	HAR1041100	56100 Supplies	Division of Teaching and Learning
EAI EDUCATION	10/26/2017	\$ 1,367.78	PRF1823220	56100 Supplies	Division of Teaching and Learning
HOLLAND USA INC	10/26/2017	\$ 2,939.75	CPL9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
INTERSTATE ELECTRICAL SUPPLY I	10/26/2017	\$ 4,348.46	PLS9100261	56100 Supplies	Division of Facilities and Operations
SCHOOL SPECIALTY INC	10/26/2017	\$ 496.64	DHE1051100	56100 Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	10/26/2017	\$ 112.82	DVS1021100	56100 Supplies	Division of Teaching and Learning
SYDNEY AUSTIN REALTY	10/26/2017	\$ 10,000.00	CVH1750220	56100 Supplies	Division of Teaching and Learning
HENDERSON CHEMICAL COMPANY, IN	10/26/2017	\$ 2,827.85	RIG9600310	56100 Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	10/26/2017	\$ 3,502.00	RIV9600310	56100 Supplies	Division of Facilities and Operations
BULB AND BATTERY INC	10/12/2017	\$ 1,644.00	TLS9100280	56110 Supplies-Technology	Division Information Services
BARNES & NOBLE INC	10/19/2017	\$ 899.70	CVH1310200	56110 Supplies-Technology	Division of Teaching and Learning
BULB AND BATTERY INC	10/19/2017	\$ 7,484.00	TLS9100280	56110 Supplies-Technology	Division Information Services
CDW GOVERNMENT INC	10/19/2017	\$ 2,761.25	TLS9100280	56110 Supplies-Technology	Division Information Services
STAPLES ADVANTAGE	10/19/2017	\$ 141.17	DVS1310200	56110 Supplies-Technology	Division of Teaching and Learning
SUN VIDEO INC	10/19/2017	\$ 5,572.67	TLS9100280	56110 Supplies-Technology	Division Information Services
BULB AND BATTERY INC	10/26/2017	\$ 312.00	TLS9100280	56110 Supplies-Technology	Division Information Services
APPLE INC.	10/5/2017	\$ 270.00	RMA1041100	56120 Computer Software	Division of Teaching and Learning
ARISTA CONSULTING GROUP LLC	10/5/2017	\$ 14,592.00	HRS9100280	56120 Computer Software	Division of Human Resources
ID SERVICES INC	10/19/2017	\$ 3,133.00	ATH9100210	56120 Computer Software	Division of Student Services
GEORGIA SPECIALTY EQUIPMENT LL	10/5/2017	\$ 10,231.68	ASTM354460	56150 Expendable Equipment	Division of Executive - Construction
SUMMIT SYSTEMS INC	10/5/2017	\$ 14,212.41	ADIS351528	56150 Expendable Equipment	Division Information Services
THE HON COMPANY	10/5/2017	\$ 1,219.20	RIV9580050	56150 Expendable Equipment	Division of Teaching and Learning
AIRGAS SOUTH	10/5/2017	\$ 1,148.00	CAR3011100	56150 Expendable Equipment	Division of Teaching and Learning
CDW GOVERNMENT INC	10/12/2017	\$ 5,126.82	TLS9100280	56150 Expendable Equipment	Division Information Services
FISHER SCIENTIFIC	10/12/2017	\$ 400.60	AART351280	56150 Expendable Equipment	Division of Executive - Construction
KRUEGER INTERNATIONAL, INC	10/12/2017	\$ 1,190.70	SCL9599001	56150 Expendable Equipment	Columbus Public Library
MOBILE FIXTURE AND EQUIPMENT C	10/12/2017	\$ 359.84	AFOR354485	56150 Expendable Equipment	Division of Facilities and Operations
MOBILE FIXTURE AND EQUIPMENT C	10/12/2017	\$ 4,718.74	ASOC354483	56150 Expendable Equipment	Division of Facilities and Operations
REFRIGERATION SUPPLIES	10/12/2017	\$ 1,113.00	PLS9100264	56150 Expendable Equipment	Division of Facilities and Operations
SCHOOL HEALTH CORPORATION	10/12/2017	\$ 4,963.32	AATH304712	56150 Expendable Equipment	Division of Student Services
SCHOOL SPECIALTY INC	10/12/2017	\$ 158.72	AART351280	56150 Expendable Equipment	Division of Executive - Construction
VIRCO INC	10/12/2017	\$ 4,824.60	WYN9580049	56150 Expendable Equipment	Division of Teaching and Learning
WASHINGTON MUSIC SALES CENTER	10/12/2017	\$ 10,800.15	AART351280	56150 Expendable Equipment	Division of Executive - Construction
MANNING BROTHERS FOOD SVC EQUI	10/19/2017	\$ 3,272.78	AMTH354483	56150 Expendable Equipment	Division of Facilities and Operations
MIRACLE RECREATION EQUIPMENT C	10/19/2017	\$ 2,262.32	PLS9100264	56150 Expendable Equipment	Division of Facilities and Operations
NASCO	10/19/2017	\$ 840.30	ECA1041100	56150 Expendable Equipment	Division of Teaching and Learning
CHATTahoochee TRAILER, LLC	10/19/2017	\$ 1,200.00	YPN9580245	56150 Expendable Equipment	Division of Student Services
CHEF DEPOT	10/19/2017	\$ 5,829.09	AHAR354483	56150 Expendable Equipment	Division of Facilities and Operations
ELECTRO-MECH SCOREBOARD	10/26/2017	\$ 1,100.00	ATH9705077	56150 Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
FISHER SCIENTIFIC	10/26/2017	\$ 4,369.56	AART351280	56150 Expendable Equipment	Division of Executive - Construction
OFFICE DEPOT	10/26/2017	\$ 3,672.88	AUD9100250	56150 Expendable Equipment	Division of Executive - Internal Audit
REFRIGERATION SUPPLIES	10/26/2017	\$ 1,967.00	PLS9100264	56150 Expendable Equipment	Division of Facilities and Operations
RH ENTERPRISES	10/26/2017	\$ 14,164.69	AART351280	56150 Expendable Equipment	Division of Executive - Construction
WW GRAINGER INC	10/26/2017	\$ 2,092.73	AART351280	56150 Expendable Equipment	Division of Executive - Construction
DELL MARKETING LP	10/12/2017	\$ 1,789.99	CPL9599002	56160 Expendable Computer Equipment	Columbus Public Library
ID SERVICES INC	10/12/2017	\$ 3,162.00	TLS9100280	56160 Expendable Computer Equipment	Division Information Services
APPLE INC.	10/19/2017	\$ 3,730.00	PLN175010P	56160 Expendable Computer Equipment	Division of Teaching and Learning
PRESENTATION SYSTEMS SOUTH INC	10/19/2017	\$ 5,189.00	ALN1750100	56160 Expendable Computer Equipment	Division of Teaching and Learning
VIRTUCOM	10/19/2017	\$ 7,975.00	CPL9599002	56160 Expendable Computer Equipment	Columbus Public Library
GEORGIA POWER COMPANY	10/5/2017	\$ 9,725.00	COH9100260	56200 Energy	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	10/12/2017	\$ 442.72	CPL9599006	56200 Energy	Division of Facilities and Operations
GEORGIA POWER COMPANY	10/12/2017	\$ 6,221.86	RMA9100260	56200 Energy	Division of Facilities and Operations





**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
GOURMET EVENTS	10/5/2017	\$ 8,537.20	COH9705060	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BULLS EYE BRANDS INC	10/5/2017	\$ 3,345.45	CVH9600310	56300 Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	10/5/2017	\$ 2,243.00	MDL9600310	56300 Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	10/5/2017	\$ 6,041.57	DTN9600310	56300 Purchased Food	Division of Facilities and Operations
MAYFIELD DAIRY FARMS LLC	10/5/2017	\$ 1,510.40	NCE9600310	56300 Purchased Food	Division of Facilities and Operations
BULLS EYE BRANDS INC	10/12/2017	\$ 7,186.92	COH9600310	56300 Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	10/12/2017	\$ 3,525.75	BLK9600310	56300 Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	10/12/2017	\$ 5,547.25	DTN9600310	56300 Purchased Food	Division of Facilities and Operations
MAYFIELD DAIRY FARMS LLC	10/12/2017	\$ 737.24	ACM9600310	56300 Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	10/12/2017	\$ 6,277.25	COH9600310	56300 Purchased Food	Division of Facilities and Operations
ERIKA LOCKETTE	10/19/2017	\$ 11.60	COH9705001	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
W.C. BREWER CORPORATION	10/19/2017	\$ 175.00	SPC9705006	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BULLS EYE BRANDS INC	10/19/2017	\$ 5,476.72	CVH9600310	56300 Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	10/19/2017	\$ 4,171.25	FRT9600310	56300 Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	10/19/2017	\$ 6,093.07	DTN9600310	56300 Purchased Food	Division of Facilities and Operations
MAYFIELD DAIRY FARMS LLC	10/19/2017	\$ 1,248.06	CLB9600310	56300 Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	10/19/2017	\$ 9,291.35	WAD1861300	56300 Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	10/26/2017	\$ 283.50	NOR9705032	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GREAT AMERICAN OPPORTUNITIES I	10/26/2017	\$ 1,015.00	KEN9705035	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BULLS EYE BRANDS INC	10/26/2017	\$ 6,084.49	COH9600310	56300 Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	10/26/2017	\$ 2,406.00	BLK9600310	56300 Purchased Food	Division of Facilities and Operations
MAYFIELD DAIRY FARMS LLC	10/26/2017	\$ 3,413.66	WYN9600310	56300 Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	10/26/2017	\$ 9,070.75	BAK9600310	56300 Purchased Food	Division of Facilities and Operations
FOLLETT SCHOOL SOLUTIONS INC	10/5/2017	\$ 5,236.58	SEC1041100	56410 Textbooks	Division of Teaching and Learning
GEORGIA COUNCIL ON ECONOMIC ED	10/5/2017	\$ 4,178.39	COH1041100	56410 Textbooks	Division of Teaching and Learning
HUDSON SHEET MUSIC AND MORE, L	10/12/2017	\$ 1,836.25	MID1081100	56410 Textbooks	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	10/20/2017	\$ 8,587.80	ELM1021100	56410 Textbooks	Division of Teaching and Learning
BAKER & TAYLOR INC	10/5/2017	\$ 23.52	CPL9599002	56420 Books And Periodicals	Columbus Public Library
BARNES & NOBLE INC	10/5/2017	\$ 1,615.32	TL21784220	56420 Books And Periodicals	Division of Teaching and Learning
GREENHAVEN PUBLISHING, LLC	10/5/2017	\$ 219.60	CPL9599002	56420 Books And Periodicals	Columbus Public Library
INFO USA MARKETING INC	10/5/2017	\$ 320.00	CPL9599002	56420 Books And Periodicals	Columbus Public Library
BAKER & TAYLOR INC	10/12/2017	\$ 31.18	CPL9599002	56420 Books And Periodicals	Columbus Public Library
BARNES & NOBLE INC	10/12/2017	\$ 199.60	TL21784220	56420 Books And Periodicals	Division of Teaching and Learning
DELANEY EDUCATIONAL INC	10/12/2017	\$ 383.65	FOX1750100	56420 Books And Periodicals	Division of Teaching and Learning
GALE	10/12/2017	\$ 838.58	CPL9599002	56420 Books And Periodicals	Columbus Public Library
GUILFORD PUBLICATIONS INC	10/12/2017	\$ 2,162.83	PBS1805220	56420 Books And Periodicals	Division of Student Services
HAWTHORNE EDUCATIONAL SERVICES	10/12/2017	\$ 1,625.00	FOX1775220	56420 Books And Periodicals	Division of Teaching and Learning
JUNIOR LIBRARY GUILD	10/12/2017	\$ 1,463.87	MLK177020P	56420 Books And Periodicals	Division of Teaching and Learning
UNITED STATES ACADEMIC DECATHL	10/12/2017	\$ 2,368.70	NOR1041100	56420 Books And Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	10/19/2017	\$ 13,706.78	BDV1310200	56420 Books And Periodicals	Division of Teaching and Learning
GALE	10/19/2017	\$ 108.70	CPL9599002	56420 Books And Periodicals	Columbus Public Library
EBSCO INFORMATION SERVICES	10/19/2017	\$ 173.02	CPL9599002	56420 Books And Periodicals	Columbus Public Library
GALE	10/26/2017	\$ 111.70	CPL9599002	56420 Books And Periodicals	Columbus Public Library
GREY HOUSE PUBLISHING, INC.	10/26/2017	\$ 164.00	CPL9599002	56420 Books And Periodicals	Columbus Public Library
BRODART CO.	10/26/2017	\$ 6,317.76	CPL9599002	56420 Books And Periodicals	Columbus Public Library
FINDAWAY WORLD LLC	10/5/2017	\$ 11,709.13	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
MIDWEST TAPE	10/5/2017	\$ 6,528.87	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
RECORDED BOOKS LLC	10/5/2017	\$ 2,169.25	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
MIDWEST TAPE	10/12/2017	\$ 1,187.58	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
RECORDED BOOKS LLC	10/12/2017	\$ 513.87	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
MIDWEST TAPE	10/19/2017	\$ 2,944.36	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
RECORDED BOOKS LLC	10/19/2017	\$ 1,283.84	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
RECORDED BOOKS LLC	10/26/2017	\$ 270.25	CPL9599002	56421 Audio Visual Materials	Columbus Public Library
COLUMBUS FIRE & SAFETY INC	10/12/2017	\$ 9,932.57	ATH9100210	57200 Building Acq, Const, And Impro	Division of Student Services
ATLANTA FIXTURE & SALES COMPAN	10/5/2017	\$ 5,082.00	JOR177510P	57300 Purch Equip - Non Bus And Comp	Division of Teaching and Learning
INTERLINE BRANDS INC	10/5/2017	\$ 6,208.73	PLS9100264	57300 Purch Equip - Non Bus And Comp	Division of Facilities and Operations
MAINSTAGE THEATRICAL SUPPLY IN	10/19/2017	\$ 12,342.00	AART351280	57300 Purch Equip - Non Bus And Comp	Division of Executive - Construction
BRANDY WELLS	10/5/2017	\$ 193.00	TL2178422P	58100 Dues And Fees	Division of Teaching and Learning
CHATTAHOOCHEE FLINT RESA	10/5/2017	\$ 150.00	SPD2041100	58100 Dues And Fees	Division of Student Services
CHATTAHOOCHEE FLINT RESA	10/5/2017	\$ 450.00	SPD2824100	58100 Dues And Fees	Division of Student Services
COLUMBUS CONSOLIDATED GOVERNME	10/5/2017	\$ 21.00	PLS9100260	58100 Dues And Fees	Division of Facilities and Operations
COLUMBUS STATE UNIVERSITY	10/5/2017	\$ 100.00	RMA1041100	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA FBLA	10/5/2017	\$ 565.00	SPC9705021	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FBLA	10/5/2017	\$ 380.00	SPC9705021	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	10/5/2017	\$ 270.00	HAR9705067	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	10/5/2017	\$ 510.00	VET9705023	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	10/5/2017	\$ 150.00	RMA1041100	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA SCHOOL COUNSELOR ASSOC	10/5/2017	\$ 270.00	HML1800300	58100 Dues And Fees	Division of Student Services
GEORGIA STATE ARCHIVES	10/5/2017	\$ 15.00	PRF1210220	58100 Dues And Fees	Division of Teaching and Learning
GEORIGA ASSOCIATION OF FAMILY	10/5/2017	\$ 300.00	SPC9705022	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HEALTH OCCUPATIONS STUDENTS OF	10/5/2017	\$ 60.00	NOR9705019	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KASHARI PETERSON	10/5/2017	\$ 20.00	SPC9705022	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
LEE COUNTY BOARD OF EDUCATION	10/5/2017	\$ 140.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	10/5/2017	\$ 42.00	RIV9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending October 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
PROOF SCHOOL	10/5/2017	\$ 77.00	COH9705064	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MOVIE LICENSING USA	10/5/2017	\$ 230.00	CPL9599002	58100 Dues And Fees	Columbus Public Library
BOYD,CRISTI ANNA	10/5/2017	\$ 1,059.72	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
APPLE VALLEY HIGH SCHOOL	10/12/2017	\$ 275.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CARSON HAND	10/12/2017	\$ 225.00	COH9705089	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	10/12/2017	\$ 100.00	DCM9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FIRST ADVANTAGE BACKGROUND SER	10/12/2017	\$ 36.00	CPL9599020	58100 Dues And Fees	Columbus Public Library
GEORGIA FFA-FCCLA CENTER	10/12/2017	\$ 330.00	NOR9705014	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA SOUTHERN UNIVERSITY	10/12/2017	\$ 750.00	ESL1816220	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA STATE UNIVERSITY	10/12/2017	\$ 165.96	PBS1805220	58100 Dues And Fees	Division of Student Services
GROVETOWN HIGH SCHOOL	10/12/2017	\$ 240.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
JEMAZ INCORPORATED	10/12/2017	\$ 100.00	DCM9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
VESTAVIA HILLS BOARD OF EDUCAT	10/12/2017	\$ 192.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
WESTOVER HIGH SCHOOL	10/12/2017	\$ 140.00	HAR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BOATNER,MELANIE	10/12/2017	\$ 194.84	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
EDWARDS,VALARIE R	10/12/2017	\$ 133.21	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
JOHNSON, DOROTHY L	10/12/2017	\$ 633.50	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
LARSEN,PAMELA	10/12/2017	\$ 973.54	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
REDMOND, MATTHEW J	10/12/2017	\$ 139.33	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
STOHR,DONNA	10/12/2017	\$ 435.27	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
ARAMARK	10/19/2017	\$ 1,155.00	HS97050346	58100 Dues And Fees	Division of Student Services
COLUMBUS CONSOLIDATED GOVERNME	10/19/2017	\$ 1,694.00	TRN1320270	58100 Dues And Fees	Division of Facilities and Operations
COLUMBUS STATE UNIVERSITY	10/19/2017	\$ 100.00	BLK9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS UMPIRES ASSOCIATION	10/19/2017	\$ 462.00	JOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
DISTRIBUTIVE EDUCATION CLUBS O	10/19/2017	\$ 1,680.00	NOR9705010	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FUTURE BUSINESS LEADERS OF AME	10/19/2017	\$ 253.00	KEN9705025	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA COMPENSATORY EDUCATION	10/19/2017	\$ 1,200.00	TL21784300	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	10/19/2017	\$ 25.00	CVH9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FBLA	10/19/2017	\$ 190.00	KEN9705025	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FBLA	10/19/2017	\$ 724.00	NOR9705013	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	10/19/2017	\$ 500.00	SHW9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	10/19/2017	\$ 255.00	ARN9705029	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA SCIENCE TEACHERS ASSOC	10/19/2017	\$ 235.00	ECM9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORIGA ASSOCIATION OF FAMILY	10/19/2017	\$ 300.00	KEN9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HQ 6TH BRIGADE	10/19/2017	\$ 75.00	SPC9705037	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
LIFETOUCH NATIONAL SCHOOL STUD	10/19/2017	\$ 1,491.85	WES9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
METRO RESA	10/19/2017	\$ 1,000.00	HRS1784280	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA JUNIOR CLASSICAL LEAGU	10/19/2017	\$ 262.00	COH9705056	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SICKLE CELL FOUNDATION	10/19/2017	\$ 81.00	SPC9705036	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
TOME STUDENT LITERACY SOCIETY	10/19/2017	\$ 125.00	ECM1310200	58100 Dues And Fees	Division of Teaching and Learning
TUSKEGEE UNIVERSITY	10/19/2017	\$ 200.00	COH9705060	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS UMPIRES ASSOCIATION	10/20/2017	\$ 888.00	KEN9705007	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
S & H TRAVEL, LLC	10/20/2017	\$ 75.00	RCH9705007	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	10/20/2017	\$ 650.00	BLK9705006	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BALDWIN HIGH SCHOOL	10/26/2017	\$ 99.20	NOR9705005	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE COLLEGE BOARD	10/26/2017	\$ 400.00	SEC9100220	58100 Dues And Fees	Division of Teaching and Learning
COLUMBUS CONSOLIDATED GOVERNME	10/26/2017	\$ 726.00	TRN1320270	58100 Dues And Fees	Division of Facilities and Operations
COLUMBUS STATE UNIVERSITY	10/26/2017	\$ 50.00	EDY1081100	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA FBLA	10/26/2017	\$ 599.00	JOR9705036	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	10/26/2017	\$ 80.76	NOR9705005	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	10/26/2017	\$ 8,495.00	ART1081100	58100 Dues And Fees	Division of Teaching and Learning
GMEA	10/26/2017	\$ 155.00	COH9705069	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA SCIENCE TEACHERS ASSOC	10/26/2017	\$ 235.00	RCH1081100	58100 Dues And Fees	Division of Teaching and Learning
HARRIS COUNTY BOARD OF EDUCATI	10/26/2017	\$ 1,000.00	ATH9705011	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNESAW STATE UNIVERSITY	10/26/2017	\$ 1,390.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
SOLUTION TREE LLC	10/26/2017	\$ 125.00	TLI1750220	58100 Dues And Fees	Division of Teaching and Learning
UPSON-LEE HIGH SCHOOL	10/26/2017	\$ 1,000.00	ATH9705011	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
TROUP COUNTY BOARD OF EDUCATIO	10/26/2017	\$ 1,000.00	ATH9705011	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HARKNESS, ROBERT A	10/26/2017	\$ 180.00	CPL9599002	58100 Dues And Fees	Columbus Public Library
NICHOLS,MICHELLE M	10/26/2017	\$ 77.63	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
WHITE,KIMBERLY S	10/26/2017	\$ 77.63	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
AUTISM SPEAKS, INC.	10/26/2017	\$ 250.00	EXE9705075	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
<b>Total</b>		<b>\$ 1,234,133.65</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.