



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending July 31, 2019

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
1-800-FLOWERS.COM,INC.	7/31/2019	\$ 73.41	SHW9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
2019 WALTON AP SUMMER	7/31/2019	\$ (825.00)	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
2019 WALTON AP SUMMER	7/31/2019	\$ 1,650.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
A P GRAPH, INC.	7/31/2019	\$ 15.35	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
A P GRAPH, INC.	7/31/2019	\$ 299.40	PGM9100250	56100	Supplies	Division of Facilities and Operations
A PRECISION PAINTING LLC	7/11/2019	\$ 14,900.00	APLS061940	54300	Repair And Maintenance Service	Division of Facilities and Operations
AARANT, MEGAN B	7/18/2019	\$ 32.48	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
AARANT, MEGAN B	7/3/2019	\$ 36.54	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
ACC DISTRIBUTORS	7/11/2019	\$ 371.40	FOX9600310	56300	Purchased Food	Division of Facilities and Operations
ACC DISTRIBUTORS	7/3/2019	\$ 6,423.85	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
ACT University of Colo	7/31/2019	\$ 375.00	ART1083100	58100	Dues and Fees	Division of Teaching and Learning
ACT University of Colo	7/31/2019	\$ 400.00	ART1083100	58100	Dues and Fees	Division of Teaching and Learning
ADI-FI	7/31/2019	\$ 115.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
ADOBE ACROPRO SUBS	7/31/2019	\$ 14.99	SHW9705003	55320	Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
ADOBE STOCK	7/31/2019	\$ 49.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
ADVANCED PETROLEUM SERVICES	7/18/2019	\$ 36.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
Afasco	7/31/2019	\$ 248.85	TRN1320275	56100	Supplies	Division of Facilities and Operations
AFFORDCOM	7/3/2019	\$ 6,998.00	APLS061940	54300	Repair And Maintenance Service	Division of Facilities and Operations
AGENT FEE 8900774682111	7/31/2019	\$ 20.00	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
AGENT FEE 8900774682112	7/31/2019	\$ 20.00	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
AGENT FEE 8900774682113	7/31/2019	\$ 20.00	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
ALIGNMENT NASHVILLE INC	7/11/2019	\$ 4,462.68	JOR1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
ALLEN, SONYA M	7/18/2019	\$ 134.56	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
AMAZON.COM M61LV5PJ2 AMZN	7/31/2019	\$ 32.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM M635K5LN1 AMZN	7/31/2019	\$ 6.04	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com M63831NJ2	7/31/2019	\$ 56.99	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMAZON.COM M67DP5HA1 AMZN	7/31/2019	\$ 144.33	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMAZON.COM M67N62RK0 AMZN	7/31/2019	\$ 126.33	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM M689204V1 AMZN	7/31/2019	\$ 36.84	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM M689T84H1 AMZN	7/31/2019	\$ 7.99	CPL9599030	56420	Books and Periodicals	Chattahoochee Valley Library System
AMERICAN CANCER SOCIETY	7/18/2019	\$ 1,029.50	KEY9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMZN MKTP US M60005FB0 AM	7/31/2019	\$ 43.31	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMZN Mktp US M611Z5Q01	7/31/2019	\$ 399.00	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMZN Mktp US M62AM1GN0	7/31/2019	\$ 429.00	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMZN MKTP US M63VC17D1 AM	7/31/2019	\$ 259.99	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMZN Mktp US M649Z1A20	7/31/2019	\$ 49.00	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMZN Mktp US M658D3TD2	7/31/2019	\$ 20.99	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMZN MKTP US M65MH2ZM0 AM	7/31/2019	\$ 65.08	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMZN MKTP US M680Y6OZ2 AM	7/31/2019	\$ 56.99	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMZN MKTP US M69G28TB2 AM	7/31/2019	\$ 45.56	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMZN MKTP US M69H68410 AM	7/31/2019	\$ 301.53	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMZN MKTP US M69V10VB2 AM	7/31/2019	\$ 32.00	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMZN Mktp US MN8VG1UA2	7/31/2019	\$ 40.99	CPL9599004	55950	Other Purchased Services	Chattahoochee Valley Library System
AMZN Mktp US MN8VG1UA2	7/31/2019	\$ 1,259.00	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
AMZN MKTP US MN95U7UL0 AM	7/31/2019	\$ 519.90	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
ANTHEM SPRT	7/31/2019	\$ 284.62	ATH9100210	55950	Other Purchased Services	Division of Student Services
ANTHEM SPRT	7/31/2019	\$ 1,990.80	ATH9100210	56150	Expendable Equipment	Division of Student Services
A-PSYCHED PUBLICATION SERVICES	7/25/2019	\$ 3,750.00	DOD1863213	53000	Purch Professional & Technical	Division of Student Services
ARAMARK	7/11/2019	\$ 2,151.48	TRN9580760	55950	Other Purchased Services	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	7/25/2019	\$ 7,312.21	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARTOME LLC	7/11/2019	\$ 988.00	ALN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ASSOC SUPERV AND CURR	7/31/2019	\$ (538.00)	EDY1750130	58100	Dues and Fees	Division of Teaching and Learning
ASSOC SUPERV AND CURR	7/31/2019	\$ 588.00	EDY1750130	58100	Dues and Fees	Division of Teaching and Learning
ASSOC SUPERV AND CURR	7/31/2019	\$ 588.00	EDY1750130	58100	Dues and Fees	Division of Teaching and Learning
ASSOC SUPERV AND CURR	7/31/2019	\$ 588.00	EDY1750130	58100	Dues and Fees	Division of Teaching and Learning
ASSOC SUPERV AND CURR	7/31/2019	\$ 588.00	EDY1750130	58100	Dues and Fees	Division of Teaching and Learning
AT&T CORP	7/18/2019	\$ 1,065.25	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	7/25/2019	\$ 2,238.54	CPL9599004	55300	Communication	Chattahoochee Valley Library System
ATHENS PAPER ATLANTA	7/31/2019	\$ 253.96	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2019	\$ 26.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2019	\$ 26.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2019	\$ 152.36	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2019	\$ 186.79	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2019	\$ 32.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2019	\$ 1,580.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
AUTOMATED LOGIC CONTRACTING SE	7/3/2019	\$ 5,790.44	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2019	\$ 120.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2019	\$ 139.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2019	\$ 586.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2019	\$ 920.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AWL PEARSON EDUCATION	7/31/2019	\$ 981.25	STE2110100	56100	Supplies	Division of Teaching and Learning
BAKER, TERRY	7/18/2019	\$ 273.80	FED8882300	55800	Travel - Employees	Division of Teaching and Learning
BAKER, THEADORA P	7/18/2019	\$ 48.72	REC9100250	55800	Travel - Employees	Division of Facilities and Operations
BAKER, THEADORA P	7/19/2019	\$ 245.24	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
BALFOUR	7/3/2019	\$ 228.00	SHW9705049	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BARBER, ROBIN B	7/18/2019	\$ 319.56	SPD2041100	55800	Travel - Employees	Division of Student Services
BARFIELD, DAVID M	7/18/2019	\$ 73.08	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System



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BARGE DESIGN SOLUTIONS INC.	7/25/2019	\$ 783.00	AEDY354900	53000	Purch Professional & Technical	Division of Executive - Construction
BARNES & NOBLE #2101	7/31/2019	\$ 1,232.01	MLK1750130	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2019	\$ 1,425.00	MLK1750130	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE INC	7/11/2019	\$ 458.82	RTH1310200	56110	Supplies-Technology	Division of Teaching and Learning
BATTERY SOURCE #17	7/31/2019	\$ 14.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
BATTERY SOURCE #17	7/31/2019	\$ 2.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
BATTERY SOURCE #17	7/31/2019	\$ 790.91	PLS9100264	56100	Supplies	Division of Facilities and Operations
BATTLES, JAMIE M	7/25/2019	\$ 57.89	CLB178413P	55800	Travel - Employees	Division of Teaching and Learning
BATTS, LINDSEY C	7/25/2019	\$ 51.43	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
BEACHVIEW CLUB INC	7/11/2019	\$ 927.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
BEST COMMERCIAL CLEANING	7/25/2019	\$ 4,100.00	APLS061940	54300	Repair And Maintenance Service	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/11/2019	\$ 1,857.05	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/18/2019	\$ 1,414.10	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/3/2019	\$ 2,169.85	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
BONDED FILTER CO LLC	7/18/2019	\$ 8,306.72	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
BONDED FILTER CO LLC	7/25/2019	\$ 5,333.08	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
BRODART CO.	7/11/2019	\$ 8,697.30	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
BROWDER, GRETA J	7/18/2019	\$ 95.12	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BROWN, JAMES TIRIN	7/18/2019	\$ 130.50	TLS9100280	55800	Travel - Employees	Division of Information Services
BURROW LIBRARY SERVICES	7/31/2019	\$ (18.27)	FOR1310200	56420	Books and Periodicals	Division of Teaching and Learning
BURT,NILA J	7/18/2019	\$ 347.04	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
BYRD, KUNICKO D	7/18/2019	\$ 404.13	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
CAE ENTERPRISES LLC	7/25/2019	\$ 475.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
CAE ENTERPRISES LLC	7/3/2019	\$ 255.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
CALLAWAY HIGH SCHOOL	7/25/2019	\$ 75.00	SPC9705041	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CALLAWAY, WILLIAM L	7/18/2019	\$ 40.22	RCH9100100	55800	Travel - Employees	Division of Teaching and Learning
CAROL COAKLEY-HALL	7/18/2019	\$ 73.00	SHW9705039	56410	Textbooks	Discretionary Activity Funds, Non-Taxpayer Dollars
CAROLINA BIOLOGICAL SUPPLY COM	7/11/2019	\$ 42.45	MID1081100	56100	Supplies	Division of Teaching and Learning
CARSON,LORI A.	7/25/2019	\$ 53.16	CLB178413P	55800	Travel - Employees	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	7/31/2019	\$ 92.85	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CASLETON, KIMBERLY M	7/18/2019	\$ 240.11	RCH9100100	55800	Travel - Employees	Division of Teaching and Learning
CAULTON,LOURIE A	7/18/2019	\$ 342.40	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
CBS DISTRIBUTION INC	7/3/2019	\$ 4,423.02	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
CES 83	7/31/2019	\$ 17.66	SHW9100260	56100	Supplies	Division of Facilities and Operations
CES 83	7/31/2019	\$ 378.10	SHW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CHAMBERS, KIA	7/18/2019	\$ 313.52	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
CHANDLER, TYQUEZ J	7/18/2019	\$ 103.24	TLS9100280	55800	Travel - Employees	Division of Information Services
CHARTER COMMUNICATIONS	7/11/2019	\$ 117.08	EXE9100260	55300	Communication	Division of Executive - Admin
CHARTER COMMUNICATIONS	7/3/2019	\$ 78.76	JTC1041100	55300	Communication	Division of Teaching and Learning
CHATON DAVIS	7/25/2019	\$ 2,500.00	LJA177913P	53210	Contracted Service - Teachers	Division of Teaching and Learning
CHEM AQUA INC	7/25/2019	\$ 500.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
CHICK-FIL-A #00718	7/31/2019	\$ 81.50	RIV9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #03796	7/31/2019	\$ 450.90	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #03796	7/31/2019	\$ 150.25	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CINTAS CORPORATION NO 2	7/11/2019	\$ 226.48	TRN9100270	54440	Other Rentals	Division of Facilities and Operations
CINTAS CORPORATION NO 2	7/18/2019	\$ 297.09	SCL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
CINTAS CORPORATION NO 2	7/25/2019	\$ 413.49	SCL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
CINTAS CORPORATION NO 2	7/3/2019	\$ 747.96	PLS9100260	54440	Other Rentals	Division of Facilities and Operations
CIT GROUP INC	7/3/2019	\$ 367.87	CPL9599002	54430	Rental Of Computer Equipment	Chattahoochee Valley Library System
CKO www.istockphoto.com	7/31/2019	\$ 21.75	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
CLAIM ADJ/GBC E-COMMERCE	7/31/2019	\$ (57.68)	SYS9100280	55950	Other Purchased Services	System Wide
CLAIM ADJ/TAXIBEAT	7/31/2019	\$ (24.25)	SYS9100280	55950	Other Purchased Services	System Wide
CLAIM ADJ/TAXIBEAT	7/31/2019	\$ (22.89)	SYS9100280	55950	Other Purchased Services	System Wide
CLAIM ADJ/TAXIBEAT	7/31/2019	\$ (20.24)	SYS9100280	55950	Other Purchased Services	System Wide
CLAIM ADJ/TAXIBEAT	7/31/2019	\$ (5.55)	SYS9100280	55950	Other Purchased Services	System Wide
CLAIM ADJ/TAXIBEAT	7/31/2019	\$ (5.49)	SYS9100280	55950	Other Purchased Services	System Wide
CLAIM ADJ/TAXIBEAT	7/31/2019	\$ (4.13)	SYS9100280	55950	Other Purchased Services	System Wide
CLIMATE CONTROL HEATING & AIR	7/3/2019	\$ 8,814.00	MTL9599002	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
COLAIANNI MUSIC COMPANY INC	7/11/2019	\$ 106.00	ART9100260	54300	Repair And Maintenance Service	Division of Teaching and Learning
COLEMAN, SICILY A	7/25/2019	\$ 168.85	RES1750130	55800	Travel - Employees	Division of Teaching and Learning
COLLIER,KATRINA L	7/25/2019	\$ 183.08	RES1750130	55800	Travel - Employees	Division of Teaching and Learning
COLLIER,MARY A	7/18/2019	\$ 120.64	SPD2824100	55800	Travel - Employees	Division of Student Services
COLS TROPHY AND ENGRAVING	7/31/2019	\$ 1,567.00	TLS9100100	56100	Supplies	Division of Information Services
COLUMBUS BARRICADE AND SA	7/31/2019	\$ 212.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLUMBUS BARRICADE AND SA	7/31/2019	\$ 380.65	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLUMBUS BARRICADE AND SA	7/31/2019	\$ 1,796.06	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/11/2019	\$ 4,748.68	PLS9100264	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/11/2019	\$ 21.00	TRN1320270	58100	Dues And Fees	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/25/2019	\$ 6,340.34	EXE9705075	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	7/3/2019	\$ 6,527.50	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	7/3/2019	\$ 248.00	COH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	7/25/2019	\$ 1,665.00	ATH9705034	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS INDUSTRIAL SUPP	7/31/2019	\$ 784.91	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLUMBUS LEDGER ENQUIR	7/31/2019	\$ (61.77)	HAR1310200	56420	Books and Periodicals	Division of Teaching and Learning
COLUMBUS LEDGER ENQUIR	7/31/2019	\$ (56.49)	RCH1310200	56100	Supplies	Division of Teaching and Learning
COLUMBUS LEDGER ENQUIR	7/31/2019	\$ (55.82)	FRT1310200	56420	Books and Periodicals	Division of Teaching and Learning
COLUMBUS LEDGER ENQUIR	7/31/2019	\$ (52.14)	COH1310200	55320	Communication Web based Subscr	Division of Teaching and Learning



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COLUMBUS LEDGER ENQUIR	7/31/2019	\$ (48.47)	DWS1310200	56420	Books and Periodicals	Division of Teaching and Learning
COLUMBUS LEDGER ENQUIR	7/31/2019	\$ (28.95)	RTH1081100	56100	Supplies	Division of Teaching and Learning
COLUMBUS LEDGER ENQUIR	7/31/2019	\$ (24.20)	NOR1310200	56420	Books and Periodicals	Division of Teaching and Learning
COLUMBUS LIFT SERVICE	7/31/2019	\$ 4.50	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
COLUMBUS LIFT SERVICE	7/31/2019	\$ 460.00	CPL9599002	54300	Repair and Maintenance service	Chattahoochee Valley Library System
COLUMBUS LIFT SERVICE	7/31/2019	\$ 467.14	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
COLUMBUS PRESORT	7/3/2019	\$ 125.95	PGM9100250	55300	Communication	Division of Facilities and Operations
COLUMBUS SECURITY	7/31/2019	\$ 14.50	FED8882300	56100	Supplies	Division of Teaching and Learning
COLUMBUS SECURITY	7/31/2019	\$ 8.50	SNP9600310	56100	Supplies	Division of Facilities and Operations
COLUMBUS STATE UNIVERSITY	7/18/2019	\$ 2,250.00	TL21784130	53000	Purch Professional & Technical	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	7/25/2019	\$ 72.00	ECA9580220	58100	Dues And Fees	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	7/3/2019	\$ 570.00	RTH9705009	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS TOWING & RECOVERY	7/11/2019	\$ 500.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	7/18/2019	\$ 535.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	7/3/2019	\$ 135.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS WATER WORKS	7/11/2019	\$ 1,892.92	MTL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
COLUMBUS WATER WORKS	7/18/2019	\$ 3,121.51	NOR9100260	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
COLUMBUS WATER WORKS	7/25/2019	\$ 1,027.09	REC9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	7/11/2019	\$ 5,314.53	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	7/3/2019	\$ 3,790.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
COMMUNICORP, INC.	7/11/2019	\$ 645.00	COH9705080	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COMPLETE TIRE COLUMBUS	7/31/2019	\$ 300.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
COMPLETE TIRE AND	7/31/2019	\$ 225.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COMPLETE TIRE AND	7/31/2019	\$ 324.99	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COMPLETE TIRE AND	7/31/2019	\$ 687.50	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COMPLETE TIRE AND	7/31/2019	\$ 687.50	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COMPREHENSIVE AUTOMOTIVE	7/31/2019	\$ 382.50	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
COMPREHENSIVE AUTOMOTIVE	7/31/2019	\$ 616.52	PLS9100264	56100	Supplies	Division of Facilities and Operations
CONSOLIDATED ADMIN SERVICES LL	7/11/2019	\$ 3,867.50	SYS9100290	53000	Purch Professional & Technical	System Wide
COOK,KEISHA LADAWN	7/25/2019	\$ 402.20	SPC1784130	55800	Travel - Employees	Division of Teaching and Learning
COOL CAR AUTO AIR	7/31/2019	\$ 528.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COOPER, ANJEANETTA S	7/3/2019	\$ 174.08	DHE1750130	55800	Travel - Employees	Division of Teaching and Learning
COPACO INC	7/31/2019	\$ 175.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2019	\$ 312.30	PLS9100264	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2019	\$ 1,527.21	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
COPACO INC	7/31/2019	\$ (347.44)	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COPACO INC	7/31/2019	\$ 347.44	HAR9100260	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/18/2019	\$ 36.49	CVH9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/25/2019	\$ 366.83	DMN9600310	56300	Purchased Food	Division of Facilities and Operations
COPACO/COLUMBUS	7/3/2019	\$ 813.20	SPC9600310	56100	Supplies	Division of Facilities and Operations
CRACKER BARREL #523 COLUM	7/31/2019	\$ 179.99	SHW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
Creative Fence Designs In	7/31/2019	\$ 379.63	PLS9100264	56100	Supplies	Division of Facilities and Operations
Creative Fence Designs In	7/31/2019	\$ 1,387.12	PLS9100264	56100	Supplies	Division of Facilities and Operations
CROWN AWARDS INC	7/31/2019	\$ (28.10)	SPC9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CROWN TROPHY #87	7/18/2019	\$ 326.60	COH9705015	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CRUMBS,MARVIN J	7/18/2019	\$ 10.44	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
CTR ADVNMENT STUDY	7/31/2019	\$ 2,140.00	HAR1750130	58100	Dues and Fees	Division of Teaching and Learning
DAVIS CONCRETE PRODUCTS INC	7/11/2019	\$ 1,017.50	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS CONCRETE PRODUCTS INC	7/18/2019	\$ 2,826.50	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS CONCRETE PRODUCTS INC	7/25/2019	\$ 1,732.50	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS, RENAY E	7/3/2019	\$ 18.56	TLS9100280	55800	Travel - Employees	Division of Information Services
DAVIS, VINTREZ D	7/18/2019	\$ 147.32	TLS9100280	55800	Travel - Employees	Division of Information Services
DAVIS,ANGELIA D	7/18/2019	\$ 328.55	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
DAY, MARK E	7/18/2019	\$ 508.61	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
DAYHA ERVIN	7/3/2019	\$ 70.00	SHW9705039	56410	Textbooks	Discretionary Activity Funds, Non-Taxpayer Dollars
DD/BR #350708	7/31/2019	\$ 170.81	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DEAN DAIRY HOLDINGS LLC	7/11/2019	\$ 1,164.77	MAC9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/18/2019	\$ 1,815.54	MAC9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/3/2019	\$ 3,647.48	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2019	\$ 18.92	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2019	\$ 265.02	PLS9100264	56100	Supplies	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2019	\$ 134.49	PLS9100264	56100	Supplies	Division of Facilities and Operations
DECKER EQUIPMENT	7/25/2019	\$ 5,971.19	CVH1041100	55950	Other Purchased Services	Division of Teaching and Learning
DELTA AIR 0067303411191	7/31/2019	\$ 801.10	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
DELTA SIGMA THETA SORORIT	7/31/2019	\$ 600.00	TL41779130	58100	Dues and Fees	Division of Teaching and Learning
DEMCO INC	7/11/2019	\$ 3,888.45	ELM1051100	55950	Other Purchased Services	Division of Teaching and Learning
DISNEY RESORTS-RESE	7/31/2019	\$ (97.50)	COH9100100	55800	Travel-Employees	Division of Teaching and Learning
DISPLAYS2GO	7/31/2019	\$ 80.62	SHW9100100	56100	Supplies	Division of Teaching and Learning
DK OUTLET INC	7/31/2019	\$ (19.17)	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2019	\$ 8.64	COM9100280	56100	Supplies	Division of Executive - Communications
DRAPHIX/TEACHER DIRECT	7/31/2019	\$ (151.60)	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DRAPHIX/TEACHER DIRECT	7/31/2019	\$ (151.60)	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
Dropbox FT8139M8D2F7	7/31/2019	\$ 1,200.00	CPL9599002	55320	Communication Web based Subscr	Chattahoochee Valley Library System
DUKE, LAUREN C	7/18/2019	\$ 451.97	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
DUSTIN, PAUL H	7/3/2019	\$ 178.37	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
DYES DUST CONTROL LLC	7/11/2019	\$ 1,367.30	SPC9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	7/18/2019	\$ 1,622.40	SPC9600310	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, 2019

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
DYES DUST CONTROL LLC	7/3/2019	\$ 1,294.20	WES9600310	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/31/2019	\$ 380.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/31/2019	\$ 2,340.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
E L FRENCH & ASSOCIATES	7/11/2019	\$ 1,002.71	AHAR354340	57200	Building Acq, Const, And Impro	Division of Executive - Construction
E&E WHOLESALE	7/31/2019	\$ 973.30	KEN9600310	56150	Expendable Equipment	Division of Facilities and Operations
E&E WHOLESALE	7/31/2019	\$ 20.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
E&E WHOLESALE	7/31/2019	\$ 248.33	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2019	\$ 265.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2019	\$ 575.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2019	\$ 954.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2019	\$ 111.55	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2019	\$ 130.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	7/18/2019	\$ 289.11	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	7/3/2019	\$ 948.30	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EB SUMMER MATH ACADEM	7/31/2019	\$ 120.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
EBCO BATTERY CO	7/31/2019	\$ 120.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
EDIBLE ARRANGEMENTS	7/31/2019	\$ 92.63	SHW9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
EDMONDSON, MICHAEL H	7/3/2019	\$ 287.68	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
ELLIS, LAURIE A	7/19/2019	\$ 54.45	RES1750130	55800	Travel - Employees	Division of Teaching and Learning
ELVES OF COLUMBUS LLC	7/31/2019	\$ 85.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2019	\$ 85.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2019	\$ 2,187.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2019	\$ 85.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2019	\$ 366.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2019	\$ 957.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
ENTERPRISE LEASING COMPANY-SOU	7/25/2019	\$ 584.06	CAR3011100	54420	Rental Of Equipment Or Vehicle	Division of Teaching and Learning
ERGO DESKTOP	7/31/2019	\$ 2,396.00	ENT9100280	56150	Expendable Equipment	Division of Information Services
ETAHAND2MIND	7/31/2019	\$ (8.20)	RMA9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ETAHAND2MIND	7/31/2019	\$ 8.20	RMA9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FACEBK 7S8EYLWDK2	7/31/2019	\$ 100.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
FACTORYDIRE	7/31/2019	\$ 978.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
FACTORYDIRE	7/31/2019	\$ 168.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 24.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 159.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 18.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 603.69	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 45.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 148.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 201.14	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 60.03	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 184.51	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 199.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 20.17	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 29.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY 01GACO1	7/31/2019	\$ 31.13	PLS9100264	56100	Supplies	Division of Facilities and Operations
FEDEX	7/11/2019	\$ 102.26	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FEDEX	7/3/2019	\$ 90.28	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FELLERS INC	7/31/2019	\$ 277.98	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
FINDAWAY WORLD LLC	7/11/2019	\$ 2,492.20	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
FLINN SCIENTIFIC INC	7/11/2019	\$ 5,386.77	MID1081100	58100	Dues And Fees	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	7/18/2019	\$ 5,149.70	WYN9580049	55950	Other Purchased Services	Division of Teaching and Learning
FONTAIN,ANGELA C	7/18/2019	\$ 356.93	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
FOREMAN BRAKE INC	7/31/2019	\$ 60.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
FOX APPLIANCE PARTS OF A	7/31/2019	\$ 150.42	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
FYF FROMYFLOWERS	7/31/2019	\$ 79.89	SHW9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
G & P HEAVY TRUCK BODY WORKS	7/19/2019	\$ 12,625.33	TRN1320275	56100	Supplies	Division of Facilities and Operations
GAINES, WHITNEY L	7/18/2019	\$ 11.02	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
GALE	7/11/2019	\$ 89.21	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
GALE	7/25/2019	\$ 575.93	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
GALE	7/3/2019	\$ 560.82	CPL9599030	56420	Books And Periodicals	Chattahoochee Valley Library System
GEORGE A SOTADE	7/11/2019	\$ 500.00	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2019	\$ 500.00	FED8882300	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2019	\$ 500.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	7/18/2019	\$ 3,450.00	DHE1770130	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	7/25/2019	\$ 275.00	SHW9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FENCE WHOLESALE	7/31/2019	\$ 178.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA FENCE WHOLESALE	7/31/2019	\$ 105.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA FENCE WHOLESALE	7/31/2019	\$ 90.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA HIGH SCHOOL ASSOCIATIO	7/25/2019	\$ 1,705.00	SHW9705008	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 July 31, 2019

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
GEORGIA POWER COMPANY	7/18/2019	\$ 2,696.95	SPC9100260	56200	Energy	Division of Facilities and Operations
GEORGIA THESPIANS	7/18/2019	\$ 350.00	TL4177913P	58100	Dues And Fees	Division of Teaching and Learning
GEOTECHNICAL & ENVIRONMENTAL	7/11/2019	\$ 338.75	ANOR354340	53000	Purch Professional & Technical	Division of Executive - Construction
GEOTECHNICAL & ENVIRONMENTAL	7/25/2019	\$ 2,627.50	AHAR354340	53000	Purch Professional & Technical	Division of Executive - Construction
GILLESPIE, JENNIFER G	7/18/2019	\$ 126.92	KEN1750130	55800	Travel - Employees	Division of Teaching and Learning
GILMORE, KENYA	7/18/2019	\$ 109.04	PBS1805230	55800	Travel - Employees	Division of Student Services
GODFREY, MARY K	7/25/2019	\$ 303.19	TL41779130	55800	Travel - Employees	Division of Teaching and Learning
GOLDBERG, DAVID S	7/19/2019	\$ 500.66	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
GRAINGER	7/31/2019	\$ 99.99	INF9100282	56100	Supplies	Division of Information Services
GRAMMARLY COYS672IT	7/31/2019	\$ 59.95	GUD9100210	56120	Computer software	Division of Student Services
GREEN, SHERYL K	7/3/2019	\$ 360.28	TL21784130	58100	Dues And Fees	Division of Teaching and Learning
GREEN,PATRICIA ANN H	7/3/2019	\$ 445.44	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
GRIER, MICHELE A	7/18/2019	\$ 605.27	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
GRIFFINREGI	7/31/2019	\$ 50.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
GRIMES JR, RICHARD E	7/18/2019	\$ 26.68	TLS9100280	55800	Travel - Employees	Division of Information Services
GULF STATES DISTRIBUTORS INC	7/25/2019	\$ 370.00	SCR9100260	56100	Supplies	Division of Executive - Security
GULF STATES DISTRIBUTORS INC	7/3/2019	\$ 1,110.00	SCR9100260	56100	Supplies	Division of Executive - Security
GW Muscogee-Tags	7/31/2019	\$ (9.00)	PLS9100260	58100	Dues and Fees	Division of Facilities and Operations
GW Muscogee-Tags	7/31/2019	\$ 12.00	PLS9100260	58100	Dues and Fees	Division of Facilities and Operations
GW Service-Fee	7/31/2019	\$ (1.13)	PLS9100260	58100	Dues and Fees	Division of Facilities and Operations
GW Service-Fee	7/31/2019	\$ 1.50	PLS9100260	58100	Dues and Fees	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	7/31/2019	\$ 21.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	7/31/2019	\$ 169.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	7/31/2019	\$ 109.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
HARRIS, TIFFANY R	7/25/2019	\$ 275.20	RES1750130	55800	Travel - Employees	Division of Teaching and Learning
HD SUPPLY WHITE CAP #200	7/31/2019	\$ (929.99)	PLS9100264	56100	Supplies	Division of Facilities and Operations
HD SUPPLY WHITE CAP #200	7/31/2019	\$ 919.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
HD SUPPLY WHITE CAP #200	7/31/2019	\$ 360.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
HENNESSEY, BRANDY N	7/3/2019	\$ 16.82	TLS9100280	55800	Travel - Employees	Division of Information Services
HENSON, JAMES L	7/18/2019	\$ 288.84	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
HERFF JONES SCHOL 3900	7/31/2019	\$ (94.99)	HML1800210	56100	Supplies	Division of Student Services
HERRING, ADAM	7/3/2019	\$ 350.26	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
HILL MANUFACTURING CO INC	7/31/2019	\$ 47.73	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	7/31/2019	\$ 575.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
HILL, BRANDY N	7/25/2019	\$ 450.68	SPC1784130	55800	Travel - Employees	Division of Teaching and Learning
HILL, TIFFANY N	7/25/2019	\$ 122.20	VET1779130	55800	Travel - Employees	Division of Teaching and Learning
HILL, TRACEE R	7/25/2019	\$ 380.37	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 209.15	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 67.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 309.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 134.66	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 383.16	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 11.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 29.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 1,426.54	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 374.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2019	\$ 9.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE NORTH	7/31/2019	\$ (34.53)	SHW9100260	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE NORTH	7/31/2019	\$ 34.53	SHW9100260	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE NORTH	7/31/2019	\$ 39.96	SHW9100260	56100	Supplies	Division of Facilities and Operations
HOME DEPOT U.S.A., INC.	7/11/2019	\$ 42.32	PLS9100264	56100	Supplies	Division of Facilities and Operations
HON ASI GUN HBF PAO MAX	7/31/2019	\$ 2,453.14	PLS9100264	56100	Supplies	Division of Facilities and Operations
HORNE, KATINA J	7/18/2019	\$ 82.94	ENT9100280	55800	Travel - Employees	Division of Information Services
HOZZ INC. SHOP	7/31/2019	\$ 10.52	HAR9705051	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOZZ INC. SHOP	7/31/2019	\$ 187.58	HAR9705051	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
HUCKABY BROTHERS FLOOR COVERIN	7/25/2019	\$ 4,466.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
HUCKABY BROTHERS FLOOR COVERIN	7/3/2019	\$ 13,277.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
HUDMON, PIPER L	7/3/2019	\$ 214.49	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
IKON OFFICE SOLUTIONS	7/3/2019	\$ 10,992.80	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
IN GAINERTRETINGSERVICE	7/31/2019	\$ 550.28	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
IN REYNOLDS WARREN EQUIP	7/31/2019	\$ 40.75	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
IN REYNOLDS WARREN EQUIP	7/31/2019	\$ 320.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
INGRAM, PATRICK M	7/3/2019	\$ 141.52	NOR9705005	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
INTERGRATED SUPPLY OF COL	7/31/2019	\$ 221.90	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
INTERGRATED SUPPLY OF COL	7/31/2019	\$ 1,710.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE BATTERY WEST G	7/31/2019	\$ 130.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 62.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 149.19	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 217.06	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 8.23	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 27.49	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 40.65	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 201.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 210.27	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 19.65	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 39.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 223.26	PLS9100264	56100	Supplies	Division of Facilities and Operations



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 14.17	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 149.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 821.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 82.38	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 89.76	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 113.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 114.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 224.81	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 682.74	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 1,087.57	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 199.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 442.45	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 789.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 39.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 215.21	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 34.11	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ (227.00)	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 46.89	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 88.35	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 301.54	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 240.53	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 119.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 42.26	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 216.77	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 349.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 401.10	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 401.61	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 15.69	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 17.74	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 19.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 21.39	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 34.87	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 121.77	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 165.28	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 357.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 23.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 24.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 212.36	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	7/31/2019	\$ 330.27	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUPPLY I	7/25/2019	\$ 1,317.65	ASCR061930	56100	Supplies	Division of Facilities and Operations
JACKSON, JAVON D	7/18/2019	\$ 621.79	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
JACKSON, SANQUINN J	7/18/2019	\$ 13.92	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
JACKSON, SANQUINN J	7/25/2019	\$ 22.04	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
JACKSON, VALERIE E	7/25/2019	\$ 99.30	RES1750130	55800	Travel - Employees	Division of Teaching and Learning
JACOBSON, ANGELA ELDRIDGE	7/25/2019	\$ 202.32	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
JAKES, DORIS E	7/25/2019	\$ 364.06	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
JIVE COMMUNICATIONS INC	7/25/2019	\$ 521.54	CPL9599002	55300	Communication	Chattahoochee Valley Library System
JOHNSON, DOROTHY L	7/3/2019	\$ 248.25	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
JOHNSTONE SUPPLY	7/31/2019	\$ 566.46	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 1,004.54	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 92.25	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 394.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 50.86	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 1,079.43	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 75.85	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 85.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 153.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 31.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 99.26	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 346.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 38.10	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 40.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 53.55	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 67.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 132.81	BLN9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 64.36	DWS9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 334.43	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 29.76	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 159.18	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 377.69	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 415.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 80.02	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 148.71	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 129.97	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 229.52	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 558.38	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 49.28	PLS9100264	56100	Supplies	Division of Facilities and Operations



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JOHNSTONE SUPPLY	7/31/2019	\$ 78.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 186.93	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 47.49	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 92.93	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 108.23	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 18.68	ACM9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 33.06	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 106.13	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 358.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 19.58	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 73.11	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 155.69	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 180.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 529.10	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 1,203.32	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 17.46	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 154.58	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2019	\$ 357.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOINER, CHRISTINA A	7/19/2019	\$ 218.08	SOC1750130	55800	Travel - Employees	Division of Teaching and Learning
JONES WELDING & INDUSTRIA	7/31/2019	\$ 130.47	PLS9100264	56100	Supplies	Division of Facilities and Operations
JONES, BILLISSES R	7/3/2019	\$ 22.62	TL9100280	55800	Travel - Employees	Division of Information Services
JONES, SUSAN B	7/18/2019	\$ 216.92	FED8882300	55800	Travel - Employees	Division of Teaching and Learning
JORDAN, JANNIE C	7/25/2019	\$ 370.91	CAR3315100	55800	Travel - Employees	Division of Teaching and Learning
JORDAN, JANNIE C	7/3/2019	\$ 83.06	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
JOSE CARMONA ALMONTE	7/25/2019	\$ 300.00	RMA175021P	53000	Purch Professional & Technical	Division of Teaching and Learning
JOSEPH, EDWIN	7/3/2019	\$ 398.53	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
JOSTENS	7/25/2019	\$ 6,628.18	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS	7/3/2019	\$ 875.00	COH9705004	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSTENS INC.	7/31/2019	\$ 145.34	ELM9100220	56100	Supplies	Division of Teaching and Learning
JOSTENS INC.	7/31/2019	\$ 428.02	ELM9100220	56100	Supplies	Division of Teaching and Learning
JOSTENS INC.	7/31/2019	\$ 496.63	ELM9100220	56100	Supplies	Division of Teaching and Learning
JOSTENS INC.	7/31/2019	\$ 566.06	ELM9100220	56100	Supplies	Division of Teaching and Learning
JOSTENS INC.	7/31/2019	\$ 735.45	ELM9100220	56100	Supplies	Division of Teaching and Learning
JOSTENS INC.	7/31/2019	\$ 763.65	ELM9100220	56100	Supplies	Division of Teaching and Learning
JOSTENS INC.	7/31/2019	\$ 921.48	ELM9100220	56100	Supplies	Division of Teaching and Learning
JOSTENS INC.	7/31/2019	\$ 1,102.50	ELM9100220	56100	Supplies	Division of Teaching and Learning
KAR TUNES	7/31/2019	\$ 90.76	PLS9100264	56100	Supplies	Division of Facilities and Operations
KAR TUNES	7/31/2019	\$ 306.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
KAR TUNES	7/31/2019	\$ 377.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
KAR TUNES	7/31/2019	\$ 521.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
KAR TUNES	7/31/2019	\$ 65.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
KAR TUNES	7/31/2019	\$ 126.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
KAR TUNES	7/31/2019	\$ 65.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
KAR TUNES	7/31/2019	\$ 306.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
KELLIE TAYLOR HENRY	7/25/2019	\$ 245.00	RMA175021P	53000	Purch Professional & Technical	Division of Teaching and Learning
KIMBROUGH, LANI J	7/3/2019	\$ 63.22	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
KING, LASHUN	7/18/2019	\$ 3.48	DWS9600310	55800	Travel - Employees	Division of Facilities and Operations
KIRK JEARVIN GUMARIN HABANA	7/25/2019	\$ 245.00	RMA175021P	53000	Purch Professional & Technical	Division of Teaching and Learning
KNOLOGY INC	7/18/2019	\$ 437.52	INF9100282	55300	Communication	Division of Information Services
KNOX PEST CONTROL	7/11/2019	\$ 6,330.00	PLS9100261	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
KRUEGER INTERNATIONAL, INC	7/11/2019	\$ 10,841.58	CAR3011100	56100	Supplies	Division of Teaching and Learning
LADDER LEARNING SERVICES LLC	7/18/2019	\$ 1,550.00	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
LAKESHORE LEARNING MATERIALS	7/18/2019	\$ 10,455.45	PRK9580155	56100	Supplies	Division of Teaching and Learning
LAMAR, COURTNEY N	7/25/2019	\$ 167.44	PBS1805230	55800	Travel - Employees	Division of Student Services
LATARSHA PASCHAL	7/18/2019	\$ 60.00	SHW9705004	56420	Books And Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
LAWRENCE, BRADLEY A	7/18/2019	\$ 198.36	TL9100280	55800	Travel - Employees	Division of Information Services
LEATHAM FAMILY LLC	7/11/2019	\$ 448.50	SCR9100260	55950	Other Purchased Services	Division of Executive - Security
LEATHAM FAMILY LLC	7/25/2019	\$ 1,979.75	SCR9100260	55950	Other Purchased Services	Division of Executive - Security
LIFETOUCH NATIONAL SCHOOL STUD	7/11/2019	\$ 105.00	RIV9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LIGHTSPEED DATALINKS	7/11/2019	\$ 9,600.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
LIGHTSPEED DATALINKS	7/3/2019	\$ 5,540.00	TL9100280	56110	Supplies-Technology	Division of Information Services
LITTLE CAESARS 1171 0008	7/31/2019	\$ 475.00	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LOCKER PRO LLC	7/19/2019	\$ 1,503.30	FRT9705018	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LOCKER PRO LLC	7/25/2019	\$ 750.00	RTH9705012	54420	Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
LONGHORN STEAK 0125024	7/31/2019	\$ 60.62	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LOW TEMP INDUSTRIES INC	7/31/2019	\$ 493.45	ACM9600310	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 43.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 666.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ (98.23)	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 98.23	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 218.97	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 249.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 51.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 97.03	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 18.12	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 209.57	SHW9705057	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2019	\$ 119.92	PLS9100264	56100	Supplies	Division of Facilities and Operations



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LOWES #00636	7/31/2019	\$ 36.80	PGM9100250	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 61.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 824.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 1,106.12	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 90.31	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 119.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 47.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 103.44	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2019	\$ 36.96	SHW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2019	\$ 63.94	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2019	\$ 611.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	7/31/2019	\$ 55.19	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
LTR GLASS INC	7/31/2019	\$ 2,443.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	7/31/2019	\$ 50.34	PLS9100264	56100	Supplies	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 35.49	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 35.49	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 35.49	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 35.49	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 35.49	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 35.49	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	7/31/2019	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUNDEEN, GABRIEL J	7/25/2019	\$ 39.44	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
MAC PAPERS - BRANCH	7/31/2019	\$ 383.76	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS - BRANCH	7/31/2019	\$ 686.00	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
MAC PAPERS - BRANCH	7/31/2019	\$ 771.48	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS - BRANCH	7/31/2019	\$ 224.00	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
MAC PAPERS - BRANCH	7/31/2019	\$ 556.16	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS - BRANCH	7/31/2019	\$ 513.63	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS - BRANCH	7/31/2019	\$ 268.88	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS - BRANCH	7/31/2019	\$ 382.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAG RENEW CAR AND DRIV	7/31/2019	\$ 12.00	SHW9705039	56420	Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2019	\$ 1,098.97	MLK1750100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2019	\$ 26.67	TL21784130	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2019	\$ 114.99	TL11750300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENTS	7/11/2019	\$ 280.65	PUR9100250	56110	Supplies-Technology	Division of Financial Services
MANAGEBAC	7/31/2019	\$ (1,358.30)	RCH9705044	55320	Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
MANNING, TIFANY B E	7/18/2019	\$ 57.42	TL9100280	55800	Travel - Employees	Division of Information Services
MARIETTA LEASEHOLD LP	7/18/2019	\$ 556.00	TL4177913P	55800	Travel - Employees	Division of Teaching and Learning
MARRIOTT HOTELS	7/31/2019	\$ 198.00	SOC1750130	58100	Dues and Fees	Division of Teaching and Learning
MATTHEWS, WILLIE J	7/18/2019	\$ 244.88	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
MAYER609 COLUMBUSGA	7/31/2019	\$ 16.42	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2019	\$ 720.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2019	\$ 429.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2019	\$ 115.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
MCCABE, ANGELA G	7/18/2019	\$ 650.80	COH9705004	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MCDEVITT, DOROTHY M	7/25/2019	\$ 14.50	HRS9100280	55800	Travel - Employees	Division of Human Resources
MCKENNA, ASHLEE M	7/18/2019	\$ 107.75	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
MCQUEEN,LACHRISTA S	7/18/2019	\$ 266.15	WDL2061100	55800	Travel - Employees	Division of Student Services
MEDISHIELD ENVIRONMENTAL SERVI	7/18/2019	\$ 2,850.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
MELT WATER NEWS US INC	7/25/2019	\$ 9,000.00	COM9100280	55320	Communication Web based Subscr	Division of Executive - Communications
MIDWEST TAPE	7/11/2019	\$ 3,158.69	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	7/3/2019	\$ 392.49	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
MILITARY CHILD EDUCATION COALI	7/11/2019	\$ 7,916.66	DOD1863213	53000	Purch Professional & Technical	Division of Student Services
MILLENNIUM HARVEST HOUSE	7/31/2019	\$ 621.00	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
MILLENNIUM HARVEST HOUSE	7/31/2019	\$ 621.00	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
MILLER, DANETTE C	7/19/2019	\$ 436.93	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
MINGLEDORFFS 46 COLUMBUS	7/31/2019	\$ 279.04	PLS9100264	56100	Supplies	Division of Facilities and Operations
MJR SOLUTIONS LLC	7/25/2019	\$ 3,315.76	APLS254568	54900	Other Purch Prop Services	Division of Facilities and Operations
MJR SOLUTIONS LLC	7/3/2019	\$ 9,800.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOBILE FIXTURE AND EQUIPMENT C	7/11/2019	\$ 10,166.56	AHAN354483	56150	Expendable Equipment	Division of Facilities and Operations
MOBILE FIXTURE AND EQUIPMENT C	7/25/2019	\$ 312.06	SNP9600310	56150	Expendable Equipment	Division of Facilities and Operations
MORGAN, GREGORY B	7/18/2019	\$ 206.48	TL9100280	55800	Travel - Employees	Division of Information Services
MORGAN, GREGORY B	7/25/2019	\$ 165.30	TL9100280	55800	Travel - Employees	Division of Information Services
MOTOROLA	7/18/2019	\$ 3,926.26	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending July 31, 2019

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
MOTOROLA	7/19/2019	\$ 3,926.26	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOVIE LICENSING USA	7/18/2019	\$ 118.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
MOYER,ALLYSON R	7/18/2019	\$ 243.80	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
NAPACOLUMBUS 0001504	7/31/2019	\$ 359.49	PLS9100264	56100	Supplies	Division of Facilities and Operations
NAPACOLUMBUS 0001504	7/31/2019	\$ 57.87	PLS9100264	56100	Supplies	Division of Facilities and Operations
NAPACOLUMBUS 0001504	7/31/2019	\$ 69.44	PLS9100264	56100	Supplies	Division of Facilities and Operations
NASCO	7/18/2019	\$ 697.70	CVH1750100	56150	Expendable Equipment	Division of Teaching and Learning
NASSP Product & Service	7/31/2019	\$ 12.00	COH9705067	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NASSP Product & Service	7/31/2019	\$ 30.50	COH9705067	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONWIDE POWER SOLUTIONS INC	7/3/2019	\$ 1,085.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
NCCEP	7/31/2019	\$ 1,100.00	PRF9580258	58100	Dues and Fees	Division of Teaching and Learning
NCCEP	7/31/2019	\$ 2,200.00	PRF9580258	58100	Dues and Fees	Division of Teaching and Learning
NEOPOST USA INC	7/11/2019	\$ 5,000.00	CPL9599002	55300	Communication	Chattahoochee Valley Library System
NET PLANNER SYSTEMS INC	7/31/2019	\$ 41.26	TL9100220	56100	Supplies	Division of Information Services
NET PLANNER SYSTEMS INC	7/31/2019	\$ 188.50	TL9100220	53000	Purch Professional & Technical	Division of Information Services
NETPLANNER SYSTEMS INC	7/18/2019	\$ 11,636.68	INF9100282	56110	Supplies-Technology	Division of Information Services
NEWBERRY SUPPLY CO INC	7/25/2019	\$ 1,500.00	CPL9599004	54410	Rental Of Land Or Buildings	Chattahoochee Valley Library System
NICOLE HILTON	7/25/2019	\$ 5,220.66	ASHW354260	53000	Purch Professional & Technical	Division of Executive - Construction
NOLA PRESTON	7/25/2019	\$ 245.00	RMA175021P	53000	Purch Professional & Technical	Division of Teaching and Learning
NONPROFIT MARKETING GUID	7/31/2019	\$ 20.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
NORMAN F BONE	7/3/2019	\$ 10,779.72	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
NUVIEW LANDSCAPING COMPANY	7/11/2019	\$ 1,605.00	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
NV LNWA JIC HOTEL LLC	7/11/2019	\$ 578.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
OCCUPATIONAL HEALTH CENTERS OF	7/18/2019	\$ 9,517.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
OFFICE DEPOT #1080	7/31/2019	\$ (92.18)	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1080	7/31/2019	\$ 184.36	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ (680.36)	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ (170.09)	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 8.52	CPL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2019	\$ 36.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 328.44	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 92.18	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 915.96	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2019	\$ 110.98	NCL9599001	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 182.89	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2019	\$ (236.00)	KEN3550100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2019	\$ 11.71	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 14.09	CPL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2019	\$ 19.69	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 33.19	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 52.53	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 89.58	SCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 127.62	SCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 137.58	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 182.43	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 196.87	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 371.84	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 595.58	NCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 777.16	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 890.03	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 38.29	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 175.82	TL9100100	56100	Supplies	Division of Information Services
OFFICE DEPOT #1214	7/31/2019	\$ 178.37	ENT9100280	56100	Supplies	Division of Information Services
OFFICE DEPOT #1214	7/31/2019	\$ 66.44	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2019	\$ 24.18	SHW9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2019	\$ 32.53	SCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 54.99	TL9100280	56150	Expendable Equipment	Division of Information Services
OFFICE DEPOT #1214	7/31/2019	\$ 65.23	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 73.98	DEP9100230	56100	Supplies	Division of Executive - Deputy Supt
OFFICE DEPOT #1214	7/31/2019	\$ 87.99	TL9100280	56160	Expendable Computer Equipment	Division of Information Services
OFFICE DEPOT #1214	7/31/2019	\$ 109.58	TL9100280	56150	Expendable Equipment	Division of Information Services
OFFICE DEPOT #1214	7/31/2019	\$ 337.52	TL9100280	56150	Expendable Equipment	Division of Information Services
OFFICE DEPOT #1214	7/31/2019	\$ 664.38	TL9100100	56100	Supplies	Division of Information Services
OFFICE DEPOT #1214	7/31/2019	\$ 83.53	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2019	\$ 11.20	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #308	7/31/2019	\$ 116.77	COM9100280	56100	Supplies	Division of Executive - Communications
OFFICE DEPOT #308	7/31/2019	\$ 19.58	FED8882300	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2019	\$ 14.85	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	7/31/2019	\$ (214.80)	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #308	7/31/2019	\$ 107.40	SCL9599001	56100	Supplies	Division of Human Resources
OFFICE DEPOT #5101	7/31/2019	\$ 49.92	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #5910	7/31/2019	\$ 41.81	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICEMAX/OFFICEDEPT#6876	7/31/2019	\$ 38.99	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICEMAX/OFFICEDEPT#6876	7/31/2019	\$ 25.06	ENT9100280	56100	Supplies	Division of Information Services
OLIVE GARDEN 0021605	7/31/2019	\$ 699.89	JNS9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
OLIVER & ANDYS BOOK COMPANY IN	7/18/2019	\$ 643.80	SOC1750200	56420	Books And Periodicals	Division of Teaching and Learning
OMNI CHAMPIONSGATE RESORT HOTE	7/11/2019	\$ 516.00	COH9705004	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending July 31, 2019

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OTC BRANDS, INC.	7/31/2019	\$ (58.65)	DTN1779100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2019	\$ (4.69)	DTN1779100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2019	\$ 12.99	CPL9599390	55950	Other Purchased Services	Chattahoochee Valley Library System
OTC BRANDS, INC.	7/31/2019	\$ 63.34	DTN1779100	56100	Supplies	Division of Teaching and Learning
OTC BRANDS, INC.	7/31/2019	\$ 73.12	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
OTC BRANDS, INC.	7/31/2019	\$ (17.68)	NCE9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OTC BRANDS, INC.	7/31/2019	\$ (2.80)	NCE9705002	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OUTDOOR EVENTS INC	7/11/2019	\$ 2,131.48	CPL9599002	54420	Rental Of Equipment Or Vehicle	Chattahoochee Valley Library System
OUTDOOR SOLUTIONS	7/31/2019	\$ 350.00	CPL9599004	54300	Repair and Maintenance service	Chattahoochee Valley Library System
OVERDRIVE INC	7/11/2019	\$ 63.77	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	7/3/2019	\$ 706.87	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
PACHECO, CARLOS A	7/18/2019	\$ 140.94	TLS9100280	55800	Travel - Employees	Division of Information Services
PALMER,ADRIAN G	7/18/2019	\$ 49.88	TLS9100280	55800	Travel - Employees	Division of Information Services
PAPER HANDLING SOLUTIONS	7/3/2019	\$ 7,725.00	REC9100250	57340	Purchase Or Lease - Computers	Division of Facilities and Operations
PARTY CITY 310	7/31/2019	\$ 65.42	RIV9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PASTORAL INSTITUTE INC	7/30/2019	\$ 8,910.00	SYS9705101	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL ELECTRICALC	7/31/2019	\$ 300.00	PLS9100260	58100	Dues and Fees	Division of Facilities and Operations
PAYPAL GLMA	7/31/2019	\$ 145.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
PAYPAL W GA RESA	7/31/2019	\$ 90.00	EPS1784130	58100	Dues and Fees	Division of Teaching and Learning
PEDIATRIA HEALTHCARE LLC	7/11/2019	\$ 1,522.46	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	7/11/2019	\$ 951.74	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
PEDIATRIA HEALTHCARE LLC	7/3/2019	\$ 6,185.21	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
PEPPERS BARBECUE	7/31/2019	\$ 198.95	ALN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PERKINS ELEARNING	7/31/2019	\$ 375.00	TL41779130	58100	Dues and Fees	Division of Teaching and Learning
PHILLIPS, CASSANDRA H	7/18/2019	\$ 399.00	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
PMB BROADCASTING	7/11/2019	\$ 2,990.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PMB BROADCASTING	7/11/2019	\$ 720.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PMB BROADCASTING	7/25/2019	\$ 3,500.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
Pond5	7/31/2019	\$ 158.00	COM9100280	55950	Other Purchased Services	Division of Executive - Communications
POPE,TAMMY FAYE	7/19/2019	\$ 148.84	FED8882300	55800	Travel - Employees	Division of Teaching and Learning
PPG PAINTS 8166	7/31/2019	\$ 96.29	PLS9100264	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	7/31/2019	\$ 753.16	PLS9100264	56100	Supplies	Division of Facilities and Operations
PRINTINGFORLESSCOM INC	7/25/2019	\$ 877.94	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PRO CHEM, INC.	7/31/2019	\$ 45.09	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
PRO CHEM, INC.	7/31/2019	\$ 509.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
PUBLIX #1390	7/31/2019	\$ 39.90	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2019	\$ 9.18	SEC9705074	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2019	\$ 28.03	PRF9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2019	\$ 23.98	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
PUBLIX #474	7/31/2019	\$ 11.96	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	7/31/2019	\$ 81.99	SHW9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
RANDAL L PAGE	7/3/2019	\$ 360.84	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
RECORDED BOOKS LLC	7/11/2019	\$ 721.51	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	7/18/2019	\$ 542.97	CPL9599030	56421	Audio Visual Materials	Chattahoochee Valley Library System
REYNOLDS,JOANNE A	7/19/2019	\$ 145.64	FED8882300	55800	Federal Indirect Cost Charges	Division of Teaching and Learning
REYNOLDS,JOANNE A	7/25/2019	\$ 14.50	FED8882300	55800	Travel - Employees	Division of Teaching and Learning
RICKY HARROW	7/3/2019	\$ 9,510.75	ASC0861930	54300	Repair And Maintenance Service	Division of Facilities and Operations
RITCHIE, DONALD L	7/18/2019	\$ 749.50	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
RIVERCENTER INC	7/11/2019	\$ 3,500.00	TL41779100	53000	Purch Professional & Technical	Division of Teaching and Learning
RIVERTOWN MEDICAL CLINIC	7/11/2019	\$ 4,885.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	7/25/2019	\$ 400.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
RM ACQUISITION LLC	7/31/2019	\$ 982.50	JNS1779100	56100	Supplies	Division of Teaching and Learning
ROBERTS, NEKIA A	7/3/2019	\$ 304.96	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
ROBERTS,KATHRYN	7/25/2019	\$ 69.12	CLB178413P	55800	Travel - Employees	Division of Teaching and Learning
RUGBY HOLDINGS LLC	7/31/2019	\$ 1,079.52	PLS9100264	56100	Supplies	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	7/31/2019	\$ 1,088.03	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
RUSH TRUCK CENTERS OF GEORGIA	7/19/2019	\$ 4,950.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
RUSH TRUCK CENTERS OF GEORGIA	7/25/2019	\$ 4,950.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
SAFETY KLEEN SYSTEMS INC	7/11/2019	\$ 661.72	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
SAFETY KLEEN SYSTEMS INC	7/18/2019	\$ 3,374.99	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
SAM TELL AND SON INC	7/18/2019	\$ 6,231.78	ACH0354483	56150	Expendable Equipment	Division of Facilities and Operations
SANDERS JR, HERBERT	7/18/2019	\$ 176.90	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
SANDERS, JACQUELYN L	7/3/2019	\$ 16.82	TLS9100280	55800	Travel - Employees	Division of Information Services
SANIGLAZE	7/25/2019	\$ 12,500.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
SCHLADER,SUSAN C	7/18/2019	\$ 139.20	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
Scholastic Education	7/31/2019	\$ 131.49	DVS1750100	55950	Other Purchased Services	Division of Teaching and Learning
Scholastic Education	7/31/2019	\$ 1,460.95	DVS1750100	56100	Supplies	Division of Teaching and Learning
SCHOOL HEALTH CORP	7/31/2019	\$ 12.95	ATH9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL HEALTH CORP	7/31/2019	\$ 85.80	ATH9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL HEALTH CORP	7/31/2019	\$ 201.30	ATH9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL HEALTH CORP	7/31/2019	\$ 34.90	RIV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL HEALTH CORPORATION	7/3/2019	\$ 4,459.35	SPC352100	56150	Expendable Equipment	Division of Teaching and Learning
SCHORR, KIMBERLY M	7/25/2019	\$ 268.24	CLB178413P	55800	Travel - Employees	Division of Teaching and Learning
SCOTT BENJAMIN RUSH	7/3/2019	\$ 2,120.00	ART1081100	53100	Contracted Service - Admin	Division of Teaching and Learning
SCOTT,KEVIN C	7/11/2019	\$ 325.20	GRG1784130	55800	Travel - Employees	Division of Teaching and Learning
SCOTT,KIMBERLEY T	7/18/2019	\$ 46.40	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SEAMLESS EDUCATION ASSOCIATES	7/25/2019	\$ 4,667.00	JOR1041100	53100	Contracted Service - Admin	Division of Teaching and Learning



MUSCOGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SECKINGER, MELISSA M	7/18/2019	\$ 169.01	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
SECKINGER, MICHAEL	7/19/2019	\$ 29.00	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
SEVERIN INTERMEDIATE HOLDINGS	7/25/2019	\$ 3,733.78	ENT9100280	54320	Repair Services - Technology	Division of Information Services
SHARP ELECTRONICS CORP	7/11/2019	\$ 4,008.00	ADIS354569	56160	Expendable Computer Equipment	Division of Information Services
SHARPS ASSURE	7/31/2019	\$ 854.24	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHC SERVICES INC	7/11/2019	\$ 2,306.25	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
SHEEHAN, JOANNIS E	7/18/2019	\$ 22.04	SPD2041100	55800	Travel - Employees	Division of Student Services
SHERIDAN BOOKS INC	7/31/2019	\$ (4.14)	TL21784130	56420	Books and Periodicals	Division of Teaching and Learning
SHERIDAN BOOKS INC	7/31/2019	\$ 55.74	TL21784130	56420	Books and Periodicals	Division of Teaching and Learning
SHERWIN WILLIAMS 701842	7/31/2019	\$ 61.20	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
SHERWIN WILLIAMS 701842	7/31/2019	\$ 100.45	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 701842	7/31/2019	\$ 842.87	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 101.54	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 139.16	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 150.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 99.58	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 334.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 69.35	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 102.82	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 161.18	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 341.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 18.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 197.35	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 150.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 38.52	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 232.74	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 19.26	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 19.26	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 30.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 34.41	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 177.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 21.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 31.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 31.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 84.67	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 14.47	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 50.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 170.82	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 270.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 90.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 145.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 59.47	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 68.74	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 75.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 169.66	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 300.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 31.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 38.52	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ (75.20)	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 75.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 104.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 155.06	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 172.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 38.28	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 182.72	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 114.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 150.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 75.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 75.20	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 118.45	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 426.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 51.04	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 311.26	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 147.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 188.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2019	\$ 190.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHI INTERNATIONAL CORP	7/11/2019	\$ 13,669.74	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
SHRED-A-WAY LLC	7/11/2019	\$ 240.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SICKLE CELL FOUNDATION	7/18/2019	\$ 110.00	KEY9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SIGNS UNLIMITED	7/31/2019	\$ 1,200.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
SILLITTO, SARAH H	7/11/2019	\$ 369.40	SSA9100210	55800	Travel - Employees	Division of Student Services
SILLITTO, SARAH H	7/31/2019	\$ 1,490.54	SSA9100210	55800	Travel - Employees	Division of Student Services
SMITH, INDIA B	7/3/2019	\$ 22.62	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SMITH, PAMELA K	7/11/2019	\$ 442.45	SPC9705025	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SMITH, TIMOTHY S	7/3/2019	\$ 234.60	FED8882300	55800	Travel - Employees	Division of Teaching and Learning
SOFTDOCS, INC.	7/25/2019	\$ 1,664.00	ENT9100280	54320	Repair Services - Technology	Division of Information Services
SOFTWARE SOLUTIONS	7/11/2019	\$ 1,500.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services



MUSCOGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SOUTHERN SERVICES CARPET	7/31/2019	\$ 1,310.00	CPL9599004	54300	Repair and Maintenance service	Chattahoochee Valley Library System
SOUTHWES 5262481145518	7/31/2019	\$ 487.96	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
SOUTHWES 5262481145519	7/31/2019	\$ 487.96	ART1083100	55800	Travel-Employees	Division of Teaching and Learning
SP BLOXELS	7/31/2019	\$ (65.40)	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SPIRES PROPERTIES LLC	7/18/2019	\$ 500.00	CPL9599004	54410	Rental Of Land Or Buildings	Chattahoochee Valley Library System
SPOT	7/31/2019	\$ 324.97	COH9705085	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ AFFORDABLE COMMUNICAT	7/31/2019	\$ 70.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ AFFORDABLE FENC	7/31/2019	\$ 425.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ AFFORDABLE FENC	7/31/2019	\$ 910.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
SQ AFFORDABLE FENC	7/31/2019	\$ 722.50	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ AFFORDABLE FENC	7/31/2019	\$ 1,344.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
SQ ATHLETIC FIELD SERVIC	7/31/2019	\$ 2,255.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
SQ PARKER LOCKSMIT	7/31/2019	\$ 450.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ PARKER LOCKSMIT	7/31/2019	\$ 65.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ SOUTHEASTERN OV	7/31/2019	\$ 1,482.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ SOUTHEASTERN OV	7/31/2019	\$ 1,924.00	PLS9100263	54300	Repair and Maintenance service	Division of Facilities and Operations
SSI SCHOOL SPECIALTY	7/31/2019	\$ 25.21	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
STAFFING CONNECTIONS	7/25/2019	\$ 2,695.14	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
STAFFING CONNECTIONS	7/3/2019	\$ 1,126.23	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
STAPLES 00112664	7/31/2019	\$ 162.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	7/31/2019	\$ 209.97	PLS9100264	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	7/31/2019	\$ 213.95	JTC9705054	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES DIRECT	7/31/2019	\$ 571.53	SHW9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLS7218544859001001	7/31/2019	\$ (14.29)	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLS7219811410000001	7/31/2019	\$ 24.69	TL9100100	56100	Supplies	Division of Information Services
STAPLS7219811410000002	7/31/2019	\$ 129.99	TL91000280	56160	Expendable Computer Equipment	Division of Information Services
STAPLS7219811410000002	7/31/2019	\$ 171.48	TL9100100	56100	Supplies	Division of Information Services
STAPLS7219811410000003	7/31/2019	\$ 145.96	TL91000280	56110	Supplies-Technology	Division of Information Services
STAPLS7219811410000004	7/31/2019	\$ 18.29	TL9100100	56100	Supplies	Division of Information Services
STAPLS7219835910000001	7/31/2019	\$ 448.75	SSA9100210	56100	Supplies	Division of Student Services
STAPLS7220212277000001	7/31/2019	\$ 93.98	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7220212277000001	7/31/2019	\$ 131.88	PUR9100250	56110	Supplies-Technology	Division of Financial Services
STAPLS7220708627000001	7/31/2019	\$ 60.79	PUR9100250	56150	Expendable Equipment	Division of Financial Services
STAPLS7220708627000001	7/31/2019	\$ 268.86	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7220708627000001	7/31/2019	\$ 304.92	PUR9100250	56110	Supplies-Technology	Division of Financial Services
STAPLS7220708627001001	7/31/2019	\$ (19.50)	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7220708627002001	7/31/2019	\$ 19.50	PUR9100250	56100	Supplies	Division of Financial Services
STARR BROWN INC	7/3/2019	\$ 2,000.00	RTH1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
STEP TO LITERACY	7/3/2019	\$ 3,918.35	FOX1750100	56420	Books And Periodicals	Division of Teaching and Learning
STIEGEL, HOLLY H	7/18/2019	\$ 9.28	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STRICKLAND COMPANIES	7/31/2019	\$ 819.97	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2019	\$ 462.06	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2019	\$ 724.01	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2019	\$ 389.84	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2019	\$ 728.84	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2019	\$ 279.43	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2019	\$ 462.07	PGM9100250	56100	Supplies	Division of Facilities and Operations
SUN VIDEO INC	7/11/2019	\$ 5,139.72	INF9100282	56160	Expendable Computer Equipment	Division of Information Services
SUNSHINE BANNER & SIGNS	7/31/2019	\$ (8.59)	DCM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SUSTAINABLE SUPPLY	7/31/2019	\$ 1,044.64	PLS9100264	56100	Supplies	Division of Facilities and Operations
SUTTON, NIKKI T	7/18/2019	\$ 360.46	PBS1805220	55800	Travel - Employees	Division of Student Services
TAYLOR, LAUREN B	7/18/2019	\$ 24.36	ENT9100280	55800	Travel - Employees	Division of Information Services
T-BONES, LLC	7/31/2019	\$ 1,325.00	SHW9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
TENNANT CO	7/31/2019	\$ 1,057.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
TENNANT CO	7/31/2019	\$ 390.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
TENNANT CO	7/31/2019	\$ 394.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
TERRY, VINCENT J	7/25/2019	\$ 36.00	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2019	\$ (16.25)	RCH9705048	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	7/31/2019	\$ (3.47)	RCH9705048	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT 136	7/31/2019	\$ 741.57	CPL9599004	56110	Supplies-Technology	Chattahoochee Valley Library System
THE HOME DEPOT PRO	7/31/2019	\$ 384.79	SHW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT PRO	7/31/2019	\$ 21.30	PLS9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT PRO	7/31/2019	\$ (153.36)	JOR9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT PRO	7/31/2019	\$ 1,928.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT PRO	7/31/2019	\$ 2,374.64	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT PRO	7/31/2019	\$ 1,532.74	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT PRO	7/31/2019	\$ (153.36)	JOR9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT PRO	7/31/2019	\$ (117.36)	PLS9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT PRO	7/31/2019	\$ (1,150.20)	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE S&S COMPANY	7/3/2019	\$ 1,023.97	COH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE ULAT	7/18/2019	\$ 2,340.00	CCS1779100	55320	Communication Web based Subscr	Division of Teaching and Learning
THOMAS A WALKER	7/3/2019	\$ 2,850.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
THOMAS, VICTORIA MICHELLE	7/18/2019	\$ 18.56	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
THOMAS, VICTORIA MICHELLE	7/3/2019	\$ 125.28	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
TRANE SUPPLY-112127	7/31/2019	\$ 431.36	PLS9100264	56100	Supplies	Division of Facilities and Operations
TRANE SUPPLY-112127	7/31/2019	\$ 1,143.34	PLS9100264	56100	Supplies	Division of Facilities and Operations
TRANE SUPPLY-112127	7/31/2019	\$ 1,144.93	PLS9100264	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, 2019

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
TRAVERS, BENJAMIN	7/3/2019	\$ 117.16	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
TRENT ELLISON SMITH	7/25/2019	\$ 300.00	RMA175021P	53000	Purch Professional & Technical	Division of Teaching and Learning
TRUESDALE, CHERRELLE T	7/18/2019	\$ 196.04	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
U OF M ONLINE PAYMENT	7/31/2019	\$ 650.00	TL41779130	58100	Dues and Fees	Division of Teaching and Learning
UA PROFDEVEL2053488588	7/31/2019	\$ 650.00	CCS1784130	58100	Dues and Fees	Division of Teaching and Learning
UCA RESORT/HOTEL CAMPS	7/11/2019	\$ 4,577.00	KEN9705067	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
U-HAUL MOVING & STORAGE O	7/31/2019	\$ 19.90	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
ULINE SHIP SUPPLIES	7/31/2019	\$ 205.94	PLS9100264	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2019	\$ 181.40	REC9100250	56100	Supplies	Division of Facilities and Operations
UNIQUE MANAGEMENT SERVICES INC	7/11/2019	\$ 1,754.20	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
UNITED CHEERLEADING OF COLUMBU	7/3/2019	\$ 5,724.50	JOR9705022	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED REFRIG INC 528	7/31/2019	\$ 335.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
UNITED REFRIG INC 528	7/31/2019	\$ 31.86	PLS9100264	56100	Supplies	Division of Facilities and Operations
UNITED REFRIG INC 528	7/31/2019	\$ 36.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
UNITED REFRIG INC 528	7/31/2019	\$ 284.22	PLS9100264	56100	Supplies	Division of Facilities and Operations
UNITED REFRIG INC 528	7/31/2019	\$ 103.29	PLS9100264	56100	Supplies	Division of Facilities and Operations
UNITED STATES ACADEMIC DECATHL	7/25/2019	\$ 3,127.30	CVH1041100	56100	Supplies	Division of Teaching and Learning
UPS 1Z03513X0393198739	7/31/2019	\$ 12.34	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 1Z03513X0393596746	7/31/2019	\$ 13.31	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS ADJ00241564682391	7/31/2019	\$ 3.56	PGM9100250	55300	Communication	Division of Facilities and Operations
URBAN LIBRARIES COUNCIL	7/31/2019	\$ 150.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
USPS PO 1219960508	7/31/2019	\$ 55.55	CPL9599002	55300	Communication	Chattahoochee Valley Library System
VAN BIBBER, AMBER P	7/25/2019	\$ 65.96	CLB178413P	55800	Travel - Employees	Division of Teaching and Learning
VERIZON WIRELESS	7/11/2019	\$ 2,451.08	INF9100282	55300	Communication	Division of Information Services
VERIZON WIRELESS	7/25/2019	\$ 1,242.87	CPL9599004	55300	Communication	Chattahoochee Valley Library System
VICKERS, ANGELA D	7/18/2019	\$ 255.85	PBS1805220	55800	Travel - Employees	Division of Student Services
VICKERS, ANGELA D	7/3/2019	\$ 88.16	SSA9100210	55800	Travel - Employees	Division of Student Services
VIRCO INC	7/25/2019	\$ 1,356.19	ASPC354101	56150	Expendable Equipment	Division of Executive - Construction
VIRTUCOM	7/25/2019	\$ 1,779.40	MSM9100260	56160	Expendable Computer Equipment	Division of Facilities and Operations
VIRTUCOM	7/3/2019	\$ 7,120.00	TLS9100280	56160	Expendable Computer Equipment	Division of Information Services
VISTAPR VistaPrint.com	7/31/2019	\$ (160.00)	COH9705064	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VISTAPR VistaPrint.com	7/31/2019	\$ (17.99)	COH9705064	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VISTAPR VistaPrint.com	7/31/2019	\$ (14.24)	COH9705064	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VROOOOM TECHNOLOGY INC	7/18/2019	\$ 1,538.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
VROOOOM TECHNOLOGY INC	7/3/2019	\$ 1,730.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
WAL-MART #1311	7/31/2019	\$ 133.68	YPN9580245	56300	Purchased Food	Division of Student Services
WAL-MART #1311	7/31/2019	\$ 18.14	SEC9705074	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	7/31/2019	\$ 38.68	SEC9705074	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2019	\$ 703.53	SPD9100220	56100	Supplies	Division of Student Services
WAL-MART #4283	7/31/2019	\$ 4.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
WAL-MART #4421	7/31/2019	\$ (50.62)	WES9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4421	7/31/2019	\$ 48.39	WES9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4421	7/31/2019	\$ 93.77	HAN9580052	56300	Purchased Food	Division of Teaching and Learning
WALTON, KEISHA L	7/25/2019	\$ 127.02	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
WALTON, KEISHA L	7/3/2019	\$ 108.46	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
WATERS, WILEY J	7/25/2019	\$ 94.00	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 80.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 663.32	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 13.59	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 111.72	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 145.09	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 17.46	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 90.50	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	7/31/2019	\$ 128.29	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ (108.16)	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 206.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 227.31	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 24.04	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 39.66	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 221.17	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	7/31/2019	\$ 240.72	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 20.39	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 21.27	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 24.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 37.84	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 47.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 19.02	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 65.94	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 14.72	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 51.18	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 164.46	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 26.31	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 148.55	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 999.33	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 70.84	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 104.06	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 268.84	PLS9100264	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, 2019

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WEST GEORGIA PLUMBING	7/31/2019	\$ 24.10	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 101.32	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 1.68	ACM9600310	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 123.53	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ (438.75)	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 119.01	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 478.51	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 15.65	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2019	\$ 18.57	PLS9100264	56100 Supplies	Division of Facilities and Operations
WEST MUSIC CATALOG	7/31/2019	\$ 106.42	TL41779130	58100 Dues and Fees	Division of Teaching and Learning
WHALEN, CHARLENE G	7/3/2019	\$ 7.54	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library System
WHATLEY OIL & AUTO PARTS INC	7/25/2019	\$ 14,400.75	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
WILSON, JAMES F.	7/19/2019	\$ 191.85	FED8882300	55800 Travel - Employees	Division of Teaching and Learning
WING, TERESA	7/18/2019	\$ 20.65	JOR9600310	55800 Travel - Employees	Division of Facilities and Operations
WM SUPERCENTER #4200	7/31/2019	\$ 25.62	SHW9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WPY Affordcom	7/31/2019	\$ 97.50	TRN1320270	53000 Purch Professional & Technical	Division of Facilities and Operations
WPY Affordcom	7/31/2019	\$ 70.00	PLS9100263	54300 Repair and Maintenance service	Division of Facilities and Operations
WRIGHT WAY PRESSURE WASHING	7/25/2019	\$ 12,725.00	MSM9100260	54300 Repair And Maintenance Service	Division of Facilities and Operations
WW GRAINGER INC	7/3/2019	\$ 6,032.65	ASCR061930	57300 Purch Equip Noncom	Division of Facilities and Operations
WYNNNTON HARDWARE	7/31/2019	\$ 37.10	PLS9100264	56100 Supplies	Division of Facilities and Operations
XEROX CORPORATION	7/11/2019	\$ 1,252.73	MTL9599001	54430 Rental Of Computer Equipment	Chattahoochee Valley Library System
YANCEY BROS - MACON	7/31/2019	\$ 105.00	TRN1320275	54300 Repair and Maintenance service	Division of Facilities and Operations
YOURMEMBERSHIP CAREERS	7/31/2019	\$ 250.00	HRS9100280	55950 Other Purchased Services	Division of Human Resources
YRC INC.	7/31/2019	\$ 127.00	CAR3011100	55950 Other Purchased Services	Division of Teaching and Learning
Total		\$ 839,496.83			

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.