



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
12TH ST DELI & CATERING	7/31/2017	15.00	EXE9705036	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
12TH ST DELI & CATERING	7/31/2017	369.50	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
2020 SOLUTIONS LLC	7/20/2017	1,250.00	MDL1784220	53000	Purch Professional & Technical	Division of Teaching and Learning
2ND AND CHARLES 2124	7/31/2017	28.95	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
4IMPRINT	7/31/2017	177.57	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
4IMPRINT	7/31/2017	745.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
4INKJETS	7/31/2017	125.72	SNP9600310	56110	Supplies-Technology	Division of Facilities and Operations
651VINYL	7/31/2017	233.43	BAK9100240	56100	Supplies	Division of Teaching and Learning
A & J SCREEN PRINTERS INC	7/13/2017	3,335.00	DHE9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AIR FLOW AWNING CO	7/31/2017	50.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
A AND J SCREEN PRINTERS I	7/31/2017	66.00	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	360.00	MDL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	386.00	DMN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	425.00	BDV9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	675.00	HAR9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	880.00	CVH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	1,008.00	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	1,048.00	KEN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	1,123.00	SHW9705065	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	1,361.00	CVH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	1,402.00	NCE9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A AND J SCREEN PRINTERS I	7/31/2017	1,500.00	SOC9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A-1 POSTAGE METERS	7/31/2017	7.95	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
A-1 POSTAGE METERS	7/31/2017	23.95	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AARANT, MEGAN B	7/13/2017	36.92	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
ABERCROMBIE, CARRIE S	7/27/2017	636.09	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
ABM JANITORIAL SERVICES SOUTHE	7/7/2017	5,713.43	EXE9100260	54100	Water, Sewer And Cleaning Svc	Division of Executive - Admin
ACC DISTRIBUTORS	7/7/2017	2,428.38	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
ACC DISTRIBUTORS	7/13/2017	96.42	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
ACCO BRANDS DIRECT	7/31/2017	3.00	CON9100260	55950	Other Purchased Services	Division of Executive - Construction
ACCO BRANDS DIRECT	7/31/2017	57.49	CON9100260	56100	Supplies	Division of Executive - Construction
ACCOUNTING PRINCIPALS INC	7/27/2017	1,320.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
ACCOUSTICAL INNOVATIONS	7/31/2017	8.86	ENT9100280	55950	Other Purchased Services	Division of Information Services
ACCOUSTICAL INNOVATIONS	7/31/2017	58.66	ENT9100280	56110	Supplies-Technology	Division of Information Services
ACOUSTI OF COLUMBUS	7/31/2017	101.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2017	103.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2017	103.68	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2017	103.68	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2017	138.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	7/31/2017	138.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACT UF Volleyball Camp	7/31/2017	315.00	COH9705015	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ADI-FI	7/31/2017	34.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADI-FI	7/31/2017	45.84	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADI-FI	7/31/2017	877.78	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
ADI-FI	7/31/2017	988.90	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
ADI-FI	7/31/2017	996.63	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADOBE	7/31/2017	23.88	DMN9100240	55320	Communications Web-based Subscrip	Division of Teaching and Learning
ADOBE	7/31/2017	179.88	PBS1805300	55320	Communications Web-based Subscrip	Division of Student Services
ADVANCED DISPOSAL SERVICES ALA	7/27/2017	896.29	PLS9100264	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
AED SUPERSTORE	7/31/2017	1,194.00	ATH9100210	56150	Expendable Equipment	Division of Student Services
AERO HARDWARE & SUPPLY	7/31/2017	65.81	PLS9100264	56100	Supplies	Division of Facilities and Operations
AFFORDCOM	7/13/2017	9,731.71	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
AFFORDCOM	7/7/2017	800.00	INF9100282	56150	Expendable Equipment	Division of Information Services
AGENT FEE 8900712354130	7/31/2017	20.00	SPD2051100	55800	Travel - Employees	Division of Student Services
AGENT FEE 8900712354131	7/31/2017	20.00	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712701958	7/31/2017	20.00	TL21784220	55950	Other Purchased Services	Division of Teaching and Learning
AGENT FEE 8900712701965	7/31/2017	20.00	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
AHA! PROCESS INC	7/13/2017	487.00	FOX1775220	56420	Books And Periodicals	Division of Teaching and Learning
AIRGAS SOUTH	7/31/2017	50.00	JOR3011100	56100	Supplies	Division of Teaching and Learning
AIRGAS SOUTH	7/20/2017	17.61	NOR9705010	54410	Rental Of Land Or Buildings	Discretionary Activity Funds, Non-Taxpayer Dollars
AKJ WHOLESALE LLC	7/13/2017	654.59	GEN1750100	56420	Books And Periodicals	Division of Teaching and Learning
AKJ WHOLESALE LLC	7/20/2017	464.89	GEN1750100	56420	Books And Periodicals	Division of Teaching and Learning
ALEXANDER ELECTRIC CO	7/20/2017	775.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
ALEXANDER ELECTRIC COMPAN	7/31/2017	772.00	CPL9599004	54300	Repair and Maintenance service	Chattahoochee Valley Library System
ALGY	7/13/2017	1,684.67	SPC9705052	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL AMERICAN SPORTS CORPORATIO	7/20/2017	1,730.00	FRT9705006	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL AMERICAN SPORTS CORPORATIO	7/7/2017	2,517.60	KEN9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ALLIED 100 LLC	7/13/2017	8,933.15	ATH9100210	56150	Expendable Equipment	Division of Student Services
AM CANCER SOC CV	7/31/2017	527.71	EAH9705014	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMAZON MKTPLACE PMTS	7/31/2017	(6.18)	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	3.33	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	3.99	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	5.49	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	7.63	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	7.68	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	7.98	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	7.99	MTL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	9.02	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System



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**For the Month Ending July 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
AMAZON MKTPLACE PMTS	7/31/2017	9.73	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	9.99	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	11.47	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	14.19	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	17.07	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	17.99	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	28.39	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	28.50	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	29.98	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	35.57	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	39.39	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	40.51	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	41.58	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	42.59	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	52.98	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	55.88	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	55.90	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	57.46	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	59.96	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	72.99	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	102.73	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	109.08	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	154.24	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	177.49	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	195.97	CPL9599390	56110	Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	230.84	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	569.08	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	598.00	CPL9599390	56150	Expendable Equipment	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	7/31/2017	775.08	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
Amazon.com	7/31/2017	19.19	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	22.52	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
Amazon.com	7/31/2017	22.85	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	35.17	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
Amazon.com	7/31/2017	41.24	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	43.63	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	73.87	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
Amazon.com	42947	93.23	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	95.90	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	95.90	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	97.18	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	103.50	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	116.19	HR9100280	56420	Books and Periodicals	Division of Human Resources
Amazon.com	7/31/2017	165.08	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	230.96	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
Amazon.com	7/31/2017	374.52	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	7/31/2017	41.78	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMERICAN LIBRARY ASSN	7/31/2017	(18.24)	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMERICAN LIBRARY ASSN	7/31/2017	120.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
AMSTERDAM PRNT & LITHO	7/31/2017	25.07	CLB9100240	55950	Other Purchased Services	Division of Teaching and Learning
AMSTERDAM PRNT & LITHO	7/31/2017	171.45	CLB9100240	56100	Supplies	Division of Teaching and Learning
ANDERSON,NATASHA	7/13/2017	415.12	SPD2824100	55800	Travel - Employees	Division of Student Services
ANGEL SECURITY CO INC	7/13/2017	2,346.00	SCL9599001	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANITA WANNA BARKER-WRIGHT	7/7/2017	307.50	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
APPLE INC.	7/7/2017	1,899.00	ADIS354557	56160	Expendable Computer Equipment	Division of Information Services
AQUARIUS POOLS COLUMBUS	7/31/2017	95.85	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
ARCHIBALD,LATISHA P	7/13/2017	258.58	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
ARCHIE'S SERVICE CO INC	7/31/2017	82.50	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
ARCHIE'S SERVICE CO INC	7/31/2017	110.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	7/20/2017	6,308.94	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	7/27/2017	1,544.37	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARES SPORTSWEAR	7/7/2017	250.60	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ARGOS USA LLC	7/31/2017	537.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
ARGOS USA LLC	7/31/2017	1,146.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
ARGOS USA LLC	7/31/2017	1,146.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
ARK THERAPEUTIC	7/31/2017	134.90	SPD2021100	56100	Supplies	Division of Student Services
ASHANGINGSYSTEMS	7/31/2017	44.74	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
ASHANGINGSYSTEMS	7/31/2017	1,044.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
ASHE, MICHELLE A	7/27/2017	78.00	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
ASP OF COLUMBUS	7/31/2017	216.45	MSM9100260	56100	Supplies	Division of Executive - Museum
ASSOC SUPERV AND CURR	7/31/2017	(52.45)	ARN1081100	56420	Books and Periodicals	Division of Teaching and Learning
ASSOC SUPERV AND CURR	7/31/2017	(12.29)	ARN1081100	56420	Books and Periodicals	Division of Teaching and Learning
ASSOC SUPERV AND CURR	7/31/2017	(9.00)	ARN1081100	55950	Other Purchased Services	Division of Teaching and Learning
ASSOCIATION FOR SUPERVISION &	7/27/2017	4,063.62	TL2178422P	55950	Other Purchased Services	Division of Teaching and Learning
ASU CONF & INST	7/31/2017	1,413.00	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
ASU CONF & INST	7/31/2017	1,425.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
AT HOME STORE 152	7/31/2017	(59.96)	ALN9580042	56150	Expendable Equipment	Division of Teaching and Learning
AT HOME STORE 152	7/31/2017	74.95	ALN9580042	56150	Expendable Equipment	Division of Teaching and Learning
AT&T CORP	7/7/2017	1,051.41	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	7/27/2017	83.91	INF9100282	55300	Communication	Division of Information Services



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**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending July 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
AT&T CORP	7/27/2017	1,135.13	INF9100282	55300	Communication	Division of Information Services
ATC ASSOCIATES INC	7/13/2017	3,710.75	AFRT354200	53000	Purch Professional & Technical	Division of Executive - Construction
ATCHESON, MICHELLE D	7/27/2017	46.15	SPC1750220	55800	Travel - Employees	Division of Teaching and Learning
ATHLETE RACE NUMBERS	7/31/2017	19.28	NCE9100240	55950	Other Purchased Services	Division of Teaching and Learning
ATHLETE RACE NUMBERS	7/31/2017	625.02	NCE9100240	56100	Supplies	Division of Teaching and Learning
ATLANTA BINDING & GRAPHIC	7/31/2017	18.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2017	23.63	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2017	23.96	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2017	817.64	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2017	1,036.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	7/31/2017	1,036.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
AU DBA PROF & CONT EDU	7/31/2017	650.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
AU DBA PROF & CONT EDU	7/31/2017	1,300.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
AUTO MASTERS REPAIR LLC	7/31/2017	143.94	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2017	664.95	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	7/31/2017	671.88	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTOMATED LOGIC CONTRACTING SE	7/20/2017	4,395.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2017	120.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2017	144.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2017	1,108.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
AUTOMOTIVE SERVICES	7/31/2017	1,120.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
B&H PHOTO MOTO	7/31/2017	43.08	SHW3011100	56150	Expendable Equipment	Division of Teaching and Learning
BACKPACK GEAR INC	7/20/2017	1,767.50	HML1800210	55950	Other Purchased Services	Division of Student Services
BAKER DISTRIBUTING #443	7/31/2017	(17.73)	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
BAKER DISTRIBUTING #443	7/31/2017	17.73	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
BAKER DISTRIBUTING COMPANY	7/13/2017	4,028.69	CPL9599004	56100	Supplies	Division of Facilities and Operations
BAKER MUSIC SHOP	7/31/2017	253.00	CVH9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BAKER, THEADORA P	7/13/2017	757.29	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
BALFOUR	7/31/2017	600.00	SHW9705049	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BANNISTER DESIGNS	7/31/2017	5.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	7/31/2017	5.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	7/31/2017	7.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	7/31/2017	9.50	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BANNISTER DESIGNS	7/31/2017	9.50	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BANNISTER DESIGNS	7/31/2017	21.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BARFIELD, DAVID M	7/20/2017	65.27	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BARNES & NOBLE #2101	7/31/2017	142.50	PRF1210220	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2017	151.75	ERA9100240	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2017	259.00	WYN9100100	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2017	287.52	AIM5071100	56420	Books and Periodicals	Division of Student Services
BARNES & NOBLE #2101	7/31/2017	878.60	PRK1540100	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE #2101	7/31/2017	1,481.64	TL2178422P	56420	Books and Periodicals	Division of Teaching and Learning
BARNES & NOBLE INC	7/20/2017	359.64	STE2111100	56100	Supplies	Division of Teaching and Learning
BARNES & NOBLE INC	7/27/2017	141.89	BRW1750100	56100	Supplies	Division of Teaching and Learning
BARNES & NOBLE INC	7/20/2017	1,371.61	TL11750210	56110	Supplies-Technology	Division of Teaching and Learning
BARNES & NOBLE INC	7/7/2017	5,777.66	DOD1863213	56420	Books And Periodicals	Division of Student Services
BARNES & NOBLE INC	7/13/2017	2,705.80	FOX1775220	56420	Books And Periodicals	Division of Teaching and Learning
BARRACA, RODOLFO	7/7/2017	118.24	BAK1770220	55800	Travel - Employees	Division of Teaching and Learning
BARROS, ROGER J	7/20/2017	130.54	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BASTIEN, MELANIE L	7/27/2017	162.00	RES1750220	55800	Travel - Employees	Division of Teaching and Learning
BATTLES, JEFFREY W	7/20/2017	196.35	ATH9100210	55800	Travel - Employees	Division of Student Services
BECKFORD, CASSANDRA L	7/27/2017	419.98	MLK1770220	55800	Travel - Employees	Division of Teaching and Learning
BEDFORD, SHAMAR L	7/13/2017	337.11	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
BELL, SHERRY L	7/28/2017	112.38	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
BELMONT CENTRAL INTERNET	7/31/2017	810.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
BELMONT CENTRAL INTERNET	7/31/2017	810.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
BENTLEY, KARPRICE R	7/28/2017	57.09	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
BEST BUY 00008433	7/31/2017	(207.96)	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
BEST BUY 00008433	7/31/2017	(17.98)	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BEYOND CON(303)9938379	7/31/2017	15.64	PBS1805220	55950	Other Purchased Services	Division of Student Services
BEYOND CON(303)9938379	7/31/2017	74.99	PBS1805220	56420	Books and Periodicals	Division of Student Services
BEYOND CONSEQUENCES INSTITUTE,	7/27/2017	4,343.20	PBS1805220	56420	Books And Periodicals	Division of Student Services
BIBLIOTHECA LLC	7/7/2017	364.97	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
BIBLIOTHECA LLC	7/20/2017	7,176.84	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
BI-CITY PRODUCE CO	7/7/2017	4,271.90	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/13/2017	2,280.75	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	7/20/2017	3,498.00	WES9600310	56300	Purchased Food	Division of Facilities and Operations
BICKERSTAFF, FITZGERALD D	7/7/2017	478.19	CLB9100220	55800	Travel - Employees	Division of Teaching and Learning
BIG LOTS STORES - #1461	7/31/2017	64.00	AIM5071100	56100	Supplies	Division of Student Services
BIG LOTS STORES - #1461	7/31/2017	365.00	HAR9705025	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BLACKJACK TIRE SUPPLIE	7/31/2017	15.77	CVH3011100	55950	Other Purchased Services	Division of Teaching and Learning
BLACKJACK TIRE SUPPLIE	7/31/2017	147.72	CVH3011100	56100	Supplies	Division of Teaching and Learning
BLYTHERS, TAMIKA L	7/28/2017	808.07	DVS1750220	55800	Travel - Employees	Division of Teaching and Learning
BOJANGLES 1142	7/31/2017	58.19	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BOLAR, KATHLEEN A	7/27/2017	439.44	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
BOOKPAGE	7/27/2017	2,880.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BOSWELL, PRISCILLA H	7/13/2017	725.34	COH9705001	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
BOUND TO STAY BOUND BOOKS INC	7/20/2017	20.26	GEN1750200	56420	Books And Periodicals	Division of Teaching and Learning
BRODART CO.	7/13/2017	5,462.72	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
BRODART CO.	7/20/2017	4,138.38	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
BROOKS,JAMES R	7/28/2017	419.25	ARN1750220	55800	Travel - Employees	Division of Teaching and Learning
BROWDER, GRETA J	7/7/2017	91.59	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BROWDER, GRETA J	7/20/2017	142.32	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BROWN, BONNIE L	7/7/2017	1,120.94	GLR2712220	55800	Travel - Employees	Division of Student Services
BROWN, BONNIE L	7/13/2017	524.50	GLR2712220	55800	Travel - Employees	Division of Student Services
BROWN, CARLOS V	7/20/2017	154.26	WDL9580248	55800	Travel - Employees	Division of Student Services
BROWN, CHRISTY N	7/13/2017	421.32	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
BROWN, JAMES TIRIN	7/20/2017	110.75	TL9100280	55800	Travel - Employees	Division of Information Services
BROWN,KIMERLY D	7/28/2017	142.72	HML1800300	55800	Travel - Employees	Division of Student Services
BROWN,LAVERNE	7/13/2017	65.70	GRG1750220	55800	Travel - Employees	Division of Teaching and Learning
BRYANT, GABRIELLE A	7/20/2017	233.09	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
BSN SPORT SUPPLY GROUP	7/31/2017	145.99	ATH9705034	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BSN SPORT SUPPLY GROUP	7/31/2017	175.98	ATH9705034	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BSN SPORT SUPPLY GROUP	7/31/2017	225.98	ATH9705034	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BSN SPORT SUPPLY GROUP	7/31/2017	413.40	ATH9100210	55950	Other Purchased Services	Division of Student Services
BSN SPORT SUPPLY GROUP	7/31/2017	456.72	ATH9705034	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
BSN SPORT SUPPLY GROUP	7/31/2017	2,431.68	ATH9100210	56150	Expendable Equipment	Division of Student Services
BUCKNER,NAOMI	7/7/2017	267.50	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
BUCKNER,NAOMI	7/20/2017	922.26	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
BUYDIG	7/31/2017	2,290.00	NOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
CAE ENTERPRISES LLC	7/7/2017	638.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
CAE ENTERPRISES LLC	7/13/2017	375.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
CANTRELL,CYNTHIA D	7/13/2017	75.86	DMN1750220	55800	Travel - Employees	Division of Teaching and Learning
CAPITOL MATERIALS COLUMBU	7/31/2017	103.62	PLS9100261	56100	Supplies	Division of Facilities and Operations
CAPITOL MATERIALS COLUMBU	7/31/2017	347.65	PLS9100261	56100	Supplies	Division of Facilities and Operations
CARLISLE, ELIZABETH W	7/7/2017	420.53	CLB9100220	55800	Travel - Employees	Division of Teaching and Learning
CARSON HAND	7/20/2017	450.00	SHW9705064	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CARTER, DARRYL G	7/7/2017	127.82	BAK1770220	55800	Travel - Employees	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	7/31/2017	1.25	CVH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CASH & CARRY - COLUMBUS	7/31/2017	316.04	CVH9705085	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CDW GOVT #AT1700392	7/31/2017	600.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
CHANDLER, TYQUEZ J	7/13/2017	180.30	TL9100280	55800	Travel - Employees	Division of Information Services
CHARGETECH	7/31/2017	375.00	NOR9705032	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
CHARTER COMMUNICATIONS	7/7/2017	92.82	EXE9100260	55300	Communication	Division of Executive - Admin
CHEERANDPOM ROGANS SHO	7/31/2017	108.00	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CHEVRON 0043395	7/31/2017	(729.59)	CPL9599004	56200	Energy	Chattahoochee Valley Library System
CHEVRON 0043395	7/31/2017	729.59	CPL9599004	56200	Energy	Chattahoochee Valley Library System
CHIKONDI EDGAR SAIWA	7/13/2017	4,042.50	WDL9580248	53210	Contracted Service - Teachers	Division of Student Services
CHRISTOPHER C TOOLE	7/7/2017	1,135.00	HAR9705009	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CICIS PIZZA #408	7/31/2017	0.03	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
CICIS PIZZA #408	7/31/2017	107.82	RCH9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CICIS PIZZA #408	7/31/2017	179.67	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
CIT GROUP INC	7/7/2017	146.85	CPL9599002	54440	Other Rentals	Chattahoochee Valley Library System
CITY ELECTRIC #83	7/31/2017	211.25	BDV9100260	56100	Supplies	Division of Facilities and Operations
Claim ADJ/AMS FINANCIAL C	7/31/2017	(4.95)	SY9910028P	55950	Other Purchased Services	System Wide
CLARKE, TAMMI J	7/7/2017	92.20	PBS1805230	55800	Travel - Employees	Division of Student Services
CLARKE, TAMMI J	7/13/2017	529.34	PBS1805220	55800	Travel - Employees	Division of Student Services
CLAYBORN, ARLYS L	7/13/2017	570.04	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
CLEAN STREAM PRESSURE WASHING	7/27/2017	7,832.50	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
CLERK OF SUPERIOR COURT	7/27/2017	42.00	HTH9100210	58100	Dues And Fees	Division of Student Services
CLIATT, MICHAEL C	7/13/2017	25.68	ENT9100280	55800	Travel - Employees	Division of Information Services
COACHCOMM, LLC	7/31/2017	399.00	KEN9705007	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CODY ROAD TROPHIES	7/31/2017	26.00	CVH9705060	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CODY ROAD TROPHIES	7/7/2017	57.00	RTH9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CODY ROAD TROPHIES	7/13/2017	200.00	KEY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLLIER,KATRINA L	7/20/2017	494.32	RES1750220	55800	Travel - Employees	Division of Teaching and Learning
COLLINS-IVEY, SHINETHIA L	7/27/2017	56.29	FOR1750220	55800	Travel - Employees	Division of Teaching and Learning
COLS FIRE AND SAFETY	7/31/2017	83.50	PBS1805220	56100	Supplies	Division of Student Services
COLS TROPHY AND ENGRAVING	7/31/2017	14.00	ATH9705034	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2017	29.00	MDL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2017	90.00	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2017	164.00	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2017	249.75	SNP9600310	56100	Supplies	Division of Facilities and Operations
COLS TROPHY AND ENGRAVING	7/31/2017	292.50	SNP9600310	56100	Supplies	Division of Facilities and Operations
COLS TROPHY AND ENGRAVING	7/31/2017	350.00	SPC9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2017	501.00	DCM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2017	816.00	DCM9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	7/31/2017	960.00	NOR9705001	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	42947	1,216.00	JOR1775100	56100	Supplies	Division of Teaching and Learning
COLUMBUS BARRICADE AND SA	7/31/2017	172.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLUMBUS BASKETBALL ASSOCIATIO	7/7/2017	2,340.00	ATH9705034	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS COMMUNICA	7/31/2017	39.30	SHW9705001	55300	Communication	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS COMMUNICA	7/31/2017	80.00	SHW9705001	55300	Communication	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS COMMUNICA	7/31/2017	90.00	CVH9100240	56100	Supplies	Division of Teaching and Learning
COLUMBUS COMMUNICA	7/31/2017	92.60	SHW9705001	55300	Communication	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS COMMUNICA	7/31/2017	956.00	CVH9100240	56150	Expendable Equipment	Division of Teaching and Learning
COLUMBUS CONSOLIDATED GOVERNME	7/20/2017	173.06	PLS9100264	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/27/2017	4,356.00	KEN9705043	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
COLUMBUS CONSOLIDATED GOVERNME	7/13/2017	2,715.64	TRN1320272	56200	Energy	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/20/2017	105.00	PLS9100260	58100	Dues And Fees	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	7/20/2017	121.00	TRN1320270	58100	Dues And Fees	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	7/27/2017	92.00	GEN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS INDUSTRIAL SUPP	7/31/2017	14.50	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
COLUMBUS INDUSTRIAL SUPP	7/31/2017	16.85	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
COLUMBUS INDUSTRIAL SUPP	7/31/2017	34.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLUMBUS INDUSTRIAL SUPP	7/31/2017	211.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLUMBUS INDUSTRIAL SUPP	7/31/2017	227.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLUMBUS LEDGER ENQUIRER	7/28/2017	2,356.20	FIS9100250	55950	Other Purchased Services	Division of Financial Services
COLUMBUS LEDGER ENQUIRER	7/28/2017	3,427.20	FIS9100250	55950	Other Purchased Services	Division of Financial Services
COLUMBUS LEDGER-ENQUIRER	7/31/2017	79.10	BUS9100260	55950	Other Purchased Services	Division of Facilities and Operations
COLUMBUS PRESORT	7/27/2017	227.86	PGM9100250	55300	Communication	Division of Facilities and Operations
COLUMBUS SECURITY	7/31/2017	25.90	SOC9100240	56100	Supplies	Division of Teaching and Learning
COLUMBUS SECURITY	7/31/2017	75.77	SNP9600310	56100	Supplies	Division of Facilities and Operations
COLUMBUS STATE UNIVERSITY	7/20/2017	9,900.00	SYS9705101	55610	Tuition to Other Georgia Luas	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	7/27/2017	4,200.00	PMO9100280	58100	Dues And Fees	Division of Executive - PMO
COLUMBUS TIRE COMPANY	7/7/2017	5,380.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
COLUMBUS TIRE COMPANY	7/13/2017	5,380.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	7/20/2017	180.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS VACUUM SERVICE	7/31/2017	74.95	REC9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
COLUMBUS WATER WORKS	7/13/2017	2,395.01	CPL9599004	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	7/20/2017	1,396.55	DMN9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	7/27/2017	8,307.96	RCH9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS YOUTH SOCCER ASSOCIAT	7/13/2017	1,450.00	ATH9705008	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
COMFORT SYSTEMS USA SOUTHEAST	7/7/2017	3,543.75	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	7/27/2017	3,402.96	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA-SE	7/31/2017	656.00	CPL9599004	54300	Repair and Maintenance service	Chattahoochee Valley Library System
COMMUNICORP, INC.	7/20/2017	10,800.00	NOR9705021	56420	Books And Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
CONSOLIDATED ADMIN SERVICES LL	7/13/2017	3,038.00	SYS9100290	53000	Purch Professional & Technical	System Wide
CONTAINERS BY REAVES LLC	7/7/2017	290.00	NOR9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COOPER, SEAN C	7/7/2017	74.90	GLR2712220	55800	Travel - Employees	Division of Student Services
COOPER, SEAN C	7/13/2017	1,494.36	GLR2712220	55800	Travel - Employees	Division of Student Services
COPACO INC	7/31/2017	9.30	ECM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	18.98	ECM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	32.74	GEN9100240	56100	Supplies	Division of Teaching and Learning
COPACO INC	7/31/2017	35.17	WYN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	47.28	LJA9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	59.04	HRS9100280	56100	Supplies	Division of Human Resources
COPACO INC	7/31/2017	78.93	HAR9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	118.08	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
COPACO INC	7/31/2017	144.53	MSM9100260	56100	Supplies	Division of Executive - Museum
COPACO INC	7/31/2017	166.35	WYN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	166.35	HAN9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	259.10	PLS9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	534.40	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
COPACO INC	7/31/2017	813.27	ECM9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	1,064.50	LJA9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	7/31/2017	1,542.74	AIM9100260	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/7/2017	2,852.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/7/2017	1,793.15	ARN9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/13/2017	309.40	FOX9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	7/20/2017	579.14	BRW9600310	56100	Supplies	Division of Facilities and Operations
CORNERSTONE BRICKS LLC	7/20/2017	2,540.00	BDV9580047	55950	Other Purchased Services	Division of Teaching and Learning
CORUS 360	7/31/2017	110.00	ENT9100280	56110	Supplies-Technology	Division of Information Services
COSN	7/31/2017	1,300.00	INF9100282	58100	Dues and Fees	Division of Information Services
COUCH, NATALIE E	7/7/2017	429.13	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
COUNTRY INN SUITES	7/31/2017	368.00	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
CROOKS, MICHELLE	7/28/2017	230.14	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
CROSS, TINA R	7/20/2017	688.97	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
CRS INC	7/27/2017	1,611.80	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
CRUMBS, MARVIN J	7/20/2017	23.01	SEC9100240	55800	Travel - Employees	Division of Teaching and Learning
CSU ONLINECONT. ED	7/31/2017	79.00	SPD9100210	58100	Dues and Fees	Division of Student Services
CSU ONLINECONT. ED	7/31/2017	247.00	SPD9100210	58100	Dues and Fees	Division of Student Services
CSU ONLINECONT. ED	7/31/2017	570.00	EDY9705009	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CUMMINS POWER ALBANY	7/31/2017	139.25	TRN1320275	56100	Supplies	Division of Facilities and Operations
CUMMINS POWER ALBANY	7/31/2017	616.40	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
CURTAIN CALL COSTUMES	7/31/2017	29.95	CVH9705071	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CURTAIN CALL COSTUMES	7/31/2017	734.74	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CURTIS MARSHALL CONCRETE PAVIN	7/20/2017	2,100.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
CUTLIFF, CARLOTTA	7/27/2017	221.29	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
CVS/PHARMACY #04677	7/31/2017	32.45	HAN9580052	56300	Purchased Food	Division of Teaching and Learning
DALTON, STEPHANIE A	7/27/2017	1,374.24	FOR1750220	55800	Travel - Employees	Division of Teaching and Learning
DASILVA, RAYMOND A	7/13/2017	352.04	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
DATA MANAGEMENT INC.	7/31/2017	110.00	VET9100240	56100	Supplies	Division of Teaching and Learning
DATA MANAGEMENT INC.	7/31/2017	461.38	KEN9100240	56100	Supplies	Division of Teaching and Learning
DAVENPORT, KRISTIN C	7/13/2017	138.03	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
DAVID E EBON LCSW	7/7/2017	9,525.00	WDL2616100	53210	Contracted Service - Teachers	Division of Student Services
DAVIS CONCRETE PRODUCTS INC	7/20/2017	505.00	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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DAVIS CONCRETE PRODUCTS INC	7/27/2017	10.00	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS PULICATIONS INC	7/31/2017	187.70	PRK1540100	55950	Other Purchased Services	Division of Teaching and Learning
DAVIS PULICATIONS INC	7/31/2017	1,877.00	PRK1540100	56420	Books and Periodicals	Division of Teaching and Learning
DAVIS,MICHAEL A	7/27/2017	423.67	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
DE BEST PLUMBING	7/31/2017	2,450.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/7/2017	4,761.66	BAK9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/13/2017	1,526.18	BAK9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	7/20/2017	2,714.38	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2017	49.83	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2017	53.70	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2017	332.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2017	358.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
DECKER EQUIPMENT	7/31/2017	810.00	WYN9580049	56100	Supplies	Division of Teaching and Learning
DEEP SOUTH COMPRESSORS IN	7/31/2017	1,590.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
DELTA AIR 0068670184869	7/31/2017	243.40	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0068671361223	7/31/2017	1,225.58	TL21784220	55950	Other Purchased Services	Division of Teaching and Learning
DELTA AIR 0068672027939	7/31/2017	338.40	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
DEMCO INC	7/31/2017	105.58	WES1310200	56100	Supplies	Division of Teaching and Learning
DEMCO INC	7/31/2017	175.76	NCL9599001	55950	Other Purchased Services	Chattahoochee Valley Library System
DEMCO INC	7/31/2017	1,283.40	NCL9599001	56150	Expendable Equipment	Chattahoochee Valley Library System
DEMCO INC	7/31/2017	1,952.64	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DENHAM'S FLORIST,	7/31/2017	(2.59)	EDY9100240	56100	Supplies	Division of Teaching and Learning
DERRICK, SHERMAINE N	7/28/2017	593.80	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
DICK'S SPORTING #325	42947	7.98	ECM9705005	54300	Repair and Maintenance service	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'S SPORTING #325	7/31/2017	58.93	CVH9705071	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DICK'S SPORTING #325	7/31/2017	89.98	HAR3011100	56150	Expendable Equipment	Division of Teaching and Learning
DICK'S SPORTING #325	7/31/2017	89.98	SHW3011100	56150	Expendable Equipment	Division of Teaching and Learning
DICK'S SPORTING #325	7/31/2017	179.96	CVH3011100	56150	Expendable Equipment	Division of Teaching and Learning
DICK'S SPORTING #325	7/31/2017	302.42	ECM9705005	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
DIRECTPROMOTIONALS	7/31/2017	320.99	JOR9705080	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2017	(44.10)	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2017	8.99	SHW9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2017	11.99	SHW9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2017	13.99	CVH9705071	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2017	101.43	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	42947	545.43	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISCOUNT DANCE SUPPLY	7/31/2017	551.25	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
Discount School Supply	7/31/2017	147.60	GEN1021100	56100	Supplies	Division of Teaching and Learning
Discount School Supply	7/31/2017	226.89	GEN1011100	56100	Supplies	Division of Teaching and Learning
DISPLAYS2GO	7/31/2017	9.43	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
DISPLAYS2GO	7/31/2017	137.73	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
DKC DIGI KEY CORP	7/31/2017	8.99	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DKC DIGI KEY CORP	7/31/2017	112.80	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOGGETT,TERRI	7/7/2017	126.26	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
DOLLAR DAYS	7/31/2017	0.08	BRW1051100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	0.19	BRW1011100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	0.62	BRW1011100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	1.04	BRW1051100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	1.54	BRW1021100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	1.56	BRW1021100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	2.94	BRW1051100	55950	Other Purchased Services	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	21.48	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	85.32	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	99.63	BRW1011100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	154.83	BRW1011100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	156.00	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	241.92	BRW1051100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	306.16	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR DAYS	7/31/2017	313.32	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2017	(22.24)	LJA9100260	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	7/31/2017	3.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	7/31/2017	7.00	CAR3011100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2017	7.00	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
DOLLAR TREE	7/31/2017	10.00	RIV9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2017	11.00	CPL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2017	13.00	RES9100240	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2017	14.00	EDY1081100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2017	15.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	7/31/2017	21.00	LJA9100260	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	7/31/2017	22.00	EDY9100240	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2017	22.00	SPC9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	7/31/2017	23.00	HAN9100240	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	7/31/2017	23.00	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
DOLLAR TREE	7/31/2017	23.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	7/31/2017	27.00	BRW1021100	56100	Supplies	Division of Teaching and Learning
DOOR SPECIALTIES INC	7/20/2017	468.24	CPL9599004	54300	Repair And Maintenance Service	Division of Facilities and Operations
DORSEY, QUASHANTA G	7/28/2017	348.92	JOR1770220	55800	Travel - Employees	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	7/31/2017	320.21	RES1011100	56100	Supplies	Division of Teaching and Learning
DRAPHIX/TEACHER DIRECT	7/31/2017	320.21	RES1021100	56100	Supplies	Division of Teaching and Learning



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DRAPHIX/TEACHER DIRECT	7/31/2017	320.22	RES1051100	56100	Supplies	Division of Teaching and Learning
DUNKIN #350708 Q35	7/31/2017	46.96	STM9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DURHAMS PHARMACY	7/31/2017	30.00	COH9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DYES DUST CONTROL LLC	7/7/2017	1,199.65	STM9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	7/13/2017	793.50	RIG9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	7/20/2017	940.20	SPC9600310	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/31/2017	34.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/31/2017	34.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/31/2017	730.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/31/2017	970.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/31/2017	970.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	7/20/2017	3,650.00	ATH9100210	56100	Supplies	Division of Student Services
E&E WHOLESALE	7/31/2017	9.41	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	15.12	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	17.02	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	18.15	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	21.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	23.09	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	30.72	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	145.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	163.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	183.56	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	203.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	231.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	328.28	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
E&E WHOLESALE	7/31/2017	510.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	823.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	7/31/2017	1,000.00	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
EALY, VEVERLYN G	7/7/2017	377.18	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
EALY, VEVERLYN G	7/27/2017	9.63	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
EARTHGRAINS BAKING COMPANIES I	7/7/2017	1,641.68	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	7/13/2017	465.83	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	7/20/2017	1,029.86	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
EDUCATIONAL MANAGEMENT Solutio	7/7/2017	2,449.50	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
EDUCATIONAL MANAGEMENT Solutio	7/27/2017	4,199.75	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
EDUCATIONAL MANAGEMENT Solutio	7/28/2017	8,500.00	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
EH FAIRFIELD NASHVILLE	7/31/2017	(496.92)	DTN175022P	55800	Travel - Employees	Division of Teaching and Learning
EH FAIRFIELD NASHVILLE	7/31/2017	(250.40)	DTN175022P	55800	Travel - Employees	Division of Teaching and Learning
ELLISON EDUCATION.COM	7/31/2017	6.00	HAN9580052	55950	Other Purchased Services	Division of Teaching and Learning
ELLISON EDUCATION.COM	7/31/2017	25.00	HAN9580052	56100	Supplies	Division of Teaching and Learning
ELVES OF COLUMBUS LLC	7/31/2017	18.60	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2017	85.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	7/31/2017	574.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ENERGY SAVERS OF GA	7/7/2017	5,153.55	CPL9599004	54300	Repair And Maintenance Service	Division of Facilities and Operations
ENERGY SAVERS OF GEORGIA	7/31/2017	49.12	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
ENERGY SAVERS OF GEORGIA	7/31/2017	1,187.99	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
ENTERPRISE LEASING COMPANY-SOU	7/27/2017	278.37	BOE9100230	55800	Travel - Employees	Division of Executive - Admin
EVANS, JOSHUA M	7/20/2017	676.73	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
FAILS,H W	7/20/2017	103.79	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
FASTENAL COMPANY01	7/31/2017	10.22	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2017	14.36	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2017	48.02	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	7/31/2017	51.57	PLS9100261	56100	Supplies	Division of Facilities and Operations
FEDEX	7/28/2017	33.49	HRS9100280	55950	Other Purchased Services	Division of Human Resources
FEDEX	7/28/2017	78.30	FIS9100250	55950	Other Purchased Services	Division of Financial Services
FEDEX 94958270	7/31/2017	79.96	CPL9599390	55950	Other Purchased Services	Chattahoochee Valley Library System
FELFELI, KAVEH	7/20/2017	59.14	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
FILTER PURE SYSTEM	7/31/2017	28.30	BRW9600310	56100	Supplies	Division of Facilities and Operations
FILTER PURE SYSTEM	7/31/2017	56.60	SNP9600310	56100	Supplies	Division of Facilities and Operations
FILTERS FAST	7/31/2017	219.95	BRW9600310	56100	Supplies	Division of Facilities and Operations
FILTERS FAST	7/31/2017	439.90	SNP9600310	56100	Supplies	Division of Facilities and Operations
FIRST ADVANTAGE BACKGROUND SER	7/13/2017	24.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
FISHER, SHAWN P	7/27/2017	427.80	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
FITTS,CRAIG J	7/13/2017	466.45	DCM1750220	55950	Other Purchased Services	Division of Teaching and Learning
FIU CAS	7/31/2017	700.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
FLETCHER OIL COMPANY	7/13/2017	11,714.66	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
FLORENE C DAWKINS	7/27/2017	5,000.00	EXE9100290	53000	Purch Professional & Technical	Division of Executive - Admin
FOLLETT SCHOOL SOLUTIONS	7/31/2017	318.99	HAR1041100	55320	Communications Web-based Subscrip	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	7/13/2017	4,052.29	WAD1750200	56420	Books And Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	7/20/2017	9,581.74	RIV1750200	56420	Books And Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	7/27/2017	162.39	RIV1750200	56420	Books And Periodicals	Division of Teaching and Learning
FOTOLIA - BLYZYJ5ZSPZZ	7/31/2017	70.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
FOTOLIA - G4YQWRV1XMR	7/31/2017	70.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
FOX, TRACY L	7/20/2017	256.96	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
FREEMAN,JOHNNY C	7/27/2017	440.02	SPC1770220	55800	Travel - Employees	Division of Teaching and Learning
FRUHAUF UNIFORMS	7/7/2017	545.60	NOR9705028	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
FT BENNING COMMISSARY	7/31/2017	30.83	SPC9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FT BENNING COMMISSARY	7/31/2017	113.00	SPC9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
FULLER,LORETTA M	7/13/2017	100.93	SPD2041100	55800	Travel - Employees	Division of Student Services



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FULLER, VALERIE L	7/13/2017	341.31	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
G & G Electronics	42947	168.00	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
G & G Electronics	7/31/2017	225.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	7/31/2017	68.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	7/31/2017	420.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	7/31/2017	494.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA SECRETARY OF STATE	7/31/2017	55.00	FIS9100250	58100	Dues and Fees	Division of Financial Services
GALE	7/13/2017	508.31	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
GARNER, KAREN	7/28/2017	1,317.04	ALN1750220	55800	Travel - Employees	Division of Teaching and Learning
GASSER, LAUREN R	7/28/2017	505.78	ALN1750220	55800	Travel - Employees	Division of Teaching and Learning
GBC ECOMMERCE	7/31/2017	10.85	CPL9599004	55950	Other Purchased Services	Chattahoochee Valley Library System
GBC ECOMMERCE	7/31/2017	55.82	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
GBC ECOMMERCE	7/31/2017	62.00	SOC1011100	56100	Supplies	Division of Teaching and Learning
GBC ECOMMERCE	7/31/2017	62.00	SOC1021100	56100	Supplies	Division of Teaching and Learning
GBC ECOMMERCE	7/31/2017	103.00	ERA1021100	56100	Supplies	Division of Teaching and Learning
GBC ECOMMERCE	7/31/2017	103.00	ERA1051100	56100	Supplies	Division of Teaching and Learning
GBC ECOMMERCE	42947	104.00	ERA1011100	56100	Supplies	Division of Teaching and Learning
GBC ECOMMERCE	7/31/2017	363.00	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA ASSOCIATION OF ED	7/31/2017	125.00	SOC9100240	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	7/31/2017	250.00	HAR9705025	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF EDUCATIO	7/27/2017	225.00	NOR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FENCE	7/31/2017	98.72	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA INTERPRETING SERVICES	7/7/2017	110.00	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
GEORGIA POWER COMPANY	7/13/2017	391.68	WYN9100260	56200	Energy	Division of Facilities and Operations
GEOTECHNICAL & ENVIRONMENTAL	7/13/2017	534.00	AART304700	53000	Purch Professional & Technical	Division of Executive - Construction
GEOTECHNICAL & ENVIRONMENTAL	7/28/2017	1,130.00	ANOR354300	53000	Purch Professional & Technical	Division of Executive - Construction
GERMAN, DON E	7/7/2017	97.91	BAK1770220	55800	Travel - Employees	Division of Teaching and Learning
GILLEN, JOSHUA M	7/7/2017	317.64	SHW9705010	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GOLDSMITH, LARA ALLAN	7/7/2017	342.34	CLB9100220	55800	Travel - Employees	Division of Teaching and Learning
GOSS, DEBORAH D	7/13/2017	566.79	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
GOVERNMENT FINANCE	7/31/2017	635.00	FIS9100250	58100	Dues and Fees	Division of Financial Services
GRADY CONSTRUCTION INC	7/20/2017	11,950.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
GRAY, DONTRONISE S	7/13/2017	194.21	TLN9100280	55800	Travel - Employees	Division of Information Services
GRAY, PATSY B	7/7/2017	129.23	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
GREATER COLS CHAMBER OF C	7/31/2017	120.00	DMN9705003	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GREATER COLUMBUS SPORTS & EVEN	7/20/2017	50.00	NOR9705005	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
GREEN ISLAND COUNTRY CLUB	7/7/2017	60.00	NOR9705005	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GREEN, PATRICIA ANN H	7/7/2017	326.01	BOE9100230	55850	Travel - School Board Members	Division of Executive - Admin
GREENWOOD PUBLISHING GROUP	7/13/2017	286.00	FOX1775220	55950	Other Purchased Services	Division of Teaching and Learning
GREY HOUSE PUBLISHING	7/31/2017	190.00	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
GRIFFIN, CHRISTIE E	7/27/2017	1,258.13	DVS1750220	55800	Travel - Employees	Division of Teaching and Learning
GRIMES JR, RICHARD E	7/13/2017	196.88	TLN9100280	55800	Travel - Employees	Division of Information Services
GTM SPORTSWEAR	7/27/2017	108.00	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GUILFORD PUBLICATIONS IN	7/31/2017	34.00	PBS1805220	56420	Books and Periodicals	Division of Student Services
GUILLAUME, DENNIS W	7/20/2017	27.08	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
HAIGHTS CROSS COMMUNICATIONS I	7/13/2017	5,432.00	KEY1750100	56420	Books And Periodicals	Division of Teaching and Learning
HAMILTON CARLA J	7/27/2017	535.57	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
HAMILTON, LATONYA	7/27/2017	570.64	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
HAMPTON INN AUBURN	7/31/2017	492.68	PR1178422P	55950	Other Purchased Services	Division of Teaching and Learning
HARBEN HARTLEY & HAWKINS LLP	7/7/2017	6,123.30	BOE9100230	53400	Purchased Legal Services	Division of Executive - Admin
HARBOR FREIGHT TOOLS 633	7/31/2017	1.99	JNS9100260	56100	Supplies	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	7/31/2017	19.99	JNS9100260	56150	Expendable Equipment	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	7/31/2017	200.92	CVH3011100	56150	Expendable Equipment	Division of Teaching and Learning
HARBOR FREIGHT TOOLS 633	7/31/2017	427.24	CVH3011100	56100	Supplies	Division of Teaching and Learning
HARPER, JESSIE D	7/28/2017	434.07	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
HART, AMBER M	7/28/2017	506.80	DVS1750220	55800	Travel - Employees	Division of Teaching and Learning
HART, DELINCIA R	7/28/2017	626.36	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
HARTLEY, SHAWNA R	7/13/2017	285.69	DCM1750220	55800	Travel - Employees	Division of Teaching and Learning
HASLER FINANCIAL SERVICES LLC	7/20/2017	396.00	MSM9100260	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
HAWTHORNE EDUCATIONAL SERVICES	7/13/2017	1,625.00	FOX1775220	56420	Books And Periodicals	Division of Teaching and Learning
HAZEL FLOWERS AND GIFTS	7/31/2017	65.00	DHR9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HECHT, ROBERT G	7/20/2017	79.72	CON9100260	55800	Travel - Employees	Division of Facilities and Operations
HEMINGWAY, TANISHA L	7/28/2017	469.10	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
HENDERSON CHEMICAL COMPANY, IN	7/7/2017	114.90	RIG9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	7/13/2017	58.40	SOC9600310	56100	Supplies	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	7/31/2017	(658.60)	HAN9600310	56100	Supplies	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	7/31/2017	15.80	ECM9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	7/31/2017	20.32	FRT9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	7/31/2017	25.31	MDL9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	42947	261.32	ECM9600310	56100	Supplies	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	7/31/2017	353.29	FRT9600310	56100	Supplies	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	7/31/2017	667.68	MDL9600310	56100	Supplies	Division of Facilities and Operations
HILL, HERBERT	7/20/2017	1,547.58	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
HILTON CONVENTION CTR	7/31/2017	239.63	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
HILTON CONVENTION CTR	7/31/2017	239.63	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
HILTON CONVENTION CTR	7/31/2017	239.63	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
HILTON CONVENTION CTR	7/31/2017	239.63	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
HILTON CONVENTION CTR	7/31/2017	239.63	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
HILTON CONVENTION CTR	7/31/2017	239.63	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning





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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
HILTON CONVENTION CTR	7/31/2017	239.63	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
HMCO BOOKS	7/31/2017	1,696.80	CLB1011100	56100	Supplies	Division of Teaching and Learning
HOBBS SPORTING GOODS, INC	7/31/2017	15.00	RTH9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	7/31/2017	92.00	RTH9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	7/31/2017	10.83	COM9100280	56100	Supplies	Division of Executive - Communication
HOBBY-LOBBY #260	7/31/2017	12.49	RIV9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	42947	29.70	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	7/31/2017	29.94	HAR9705093	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	7/31/2017	30.20	SNP9600310	56100	Supplies	Division of Facilities and Operations
HOBBY-LOBBY #260	7/31/2017	37.22	COM9100280	56100	Supplies	Division of Executive - Communication
HOBBY-LOBBY #260	7/31/2017	39.48	HAR9705092	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	7/31/2017	41.99	RIV9705009	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	7/31/2017	48.92	KEY1310200	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2017	64.88	BRW9100240	56100	Supplies	Division of Teaching and Learning
HOBBY-LOBBY #260	7/31/2017	96.50	SNP9600310	56100	Supplies	Division of Facilities and Operations
HOBBY-LOBBY #260	7/31/2017	109.42	DMN9100240	56100	Supplies	Division of Teaching and Learning
HOLIDAY INN ATLANTA	7/31/2017	(79.48)	PR1178422P	55950	Other Purchased Services	Division of Teaching and Learning
HOLIDAY INN ATLANTA	7/31/2017	(49.62)	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
HOLIDAY INN ATLANTA	7/31/2017	13.32	PR1178422P	55950	Other Purchased Services	Division of Teaching and Learning
HOLIDAY INN ATLANTA	7/31/2017	379.62	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN ATLANTA	7/31/2017	506.16	PR1178422P	55950	Other Purchased Services	Division of Teaching and Learning
HOLSEY,LEONARD JR	7/13/2017	574.65	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
HOME ACE HARDWARE	7/31/2017	9.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	7/31/2017	48.96	DMN9100240	56100	Supplies	Division of Teaching and Learning
HOME ACE HARDWARE	7/31/2017	941.34	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOUGHTON MIFFLIN HARCOURT	7/7/2017	2,779.50	DTN1750100	56100	Supplies	Division of Teaching and Learning
HOUSTON, KATHLEEN I	7/27/2017	624.39	ALN1784220	55800	Travel - Employees	Division of Teaching and Learning
HP .COM STORE	7/31/2017	575.34	DHE9100240	56110	Supplies-Technology	Division of Teaching and Learning
HUCKABY BROTHERS FLOOR CO	7/31/2017	279.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
HUMAN PERFORMANCE & REHABILITA	7/28/2017	139.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
HUNTER,TRAVEIKA	7/13/2017	571.41	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
IBI - SUPPLYWORKS #2251	7/31/2017	28.35	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	42947	54.30	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	71.15	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	80.64	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	108.30	AIM9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	164.08	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	201.60	ERA9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	219.64	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	344.57	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	606.21	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	2,376.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	7/31/2017	2,388.78	PLS9100260	56100	Supplies	Division of Facilities and Operations
ID WHOLESALER	7/31/2017	34.24	SOC1021100	55950	Other Purchased Services	Division of Teaching and Learning
ID WHOLESALER	7/31/2017	108.00	BRW1021100	56100	Supplies	Division of Teaching and Learning
ID WHOLESALER	42947	204.00	SOC1021100	56100	Supplies	Division of Teaching and Learning
IN AFFORDABLE GATE AND A	7/31/2017	78.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
IN AFFORDABLE GATE AND A	7/31/2017	78.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
IN AFFORDABLE GATE AND A	7/31/2017	170.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
IN AFFORDABLE GATE AND A	7/31/2017	340.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
IN AFFORDABLE GATE AND A	7/31/2017	340.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
IN EXTREME BY DESIGN	7/31/2017	20.00	CVH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IN EXTREME BY DESIGN	7/31/2017	1,393.00	CVH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
IN GOLDIEBLOX	7/31/2017	180.00	PRK1540100	55950	Other Purchased Services	Division of Teaching and Learning
IN GOLDIEBLOX	7/31/2017	1,800.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	7/31/2017	5.00	WYN9100240	55950	Other Purchased Services	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	7/31/2017	16.44	BRW9100240	55950	Other Purchased Services	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	7/31/2017	30.00	WYN9100240	56100	Supplies	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	7/31/2017	165.00	BRW9100240	56100	Supplies	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	7/31/2017	300.00	RIV9580050	55320	Communications Web-based Subscrip	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	7/31/2017	300.00	GRG9100240	55320	Communications Web-based Subscrip	Division of Teaching and Learning
IN IDENT-A-KID SRV OF AM	7/31/2017	300.00	WYN9100240	55320	Communications Web-based Subscrip	Division of Teaching and Learning
IN NATIONAL SCHOOL FORMS	7/31/2017	4.35	FOX1011100	55950	Other Purchased Services	Division of Teaching and Learning
IN NATIONAL SCHOOL FORMS	7/31/2017	4.36	FOX1021100	55950	Other Purchased Services	Division of Teaching and Learning
IN NATIONAL SCHOOL FORMS	7/31/2017	4.36	FOX1051100	55950	Other Purchased Services	Division of Teaching and Learning
IN NATIONAL SCHOOL FORMS	7/31/2017	176.00	FOX1011100	56100	Supplies	Division of Teaching and Learning
IN NATIONAL SCHOOL FORMS	7/31/2017	176.00	FOX1021100	56100	Supplies	Division of Teaching and Learning
IN NATIONAL SCHOOL FORMS	7/31/2017	176.00	FOX1051100	56100	Supplies	Division of Teaching and Learning
IN PRINCETON HEALTH PRES	7/31/2017	19.50	BAK9100240	55950	Other Purchased Services	Division of Teaching and Learning
IN PRINCETON HEALTH PRES	7/31/2017	195.00	BAK9100240	56410	Textbooks	Division of Teaching and Learning
IN SOURCES OF STRENGTH,	7/31/2017	12.00	PBS1805220	55950	Other Purchased Services	Division of Student Services
IN SOURCES OF STRENGTH,	7/31/2017	180.00	PBS1805220	56100	Supplies	Division of Student Services
IN TECHNOLOGY ASSOCIATIO	7/31/2017	1,000.00	INF9100282	58100	Dues and Fees	Division of Information Services
IN THE NEWS WALL PLAQUES	7/31/2017	209.00	JOR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
INCOM LLC	7/20/2017	1,471.00	ENT9100280	54320	Repair Services - Technology	Division of Information Services
INNOVATIVE GARDENING SOLUTIONS	7/13/2017	5,475.87	PRK1540100	55950	Other Purchased Services	Division of Teaching and Learning
INNOVATIVE INTERFACES INC	7/27/2017	3,122.81	CPL9599002	55320	Communications Web-based Subscrip	Chattahoochee Valley Library System
INTERGRATED SUPPLY OF COL	7/31/2017	237.32	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERLINE BRANDS INC	7/13/2017	1,363.30	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
INTERNATIONAL BACCALAUREATE	7/13/2017	9,800.00	RCH9100100	58100	Dues And Fees	Division of Teaching and Learning
INTERQUEST DETECTION CANINES O	7/27/2017	425.00	SSA9100210	55950	Other Purchased Services	Division of Student Services
INTERSTATE ELECTRICAL SUP	7/31/2017	(426.53)	CVH9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	6.01	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	8.10	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	8.77	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	11.09	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	12.14	CPL9599004	55950	Other Purchased Services	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	7/31/2017	13.28	CVH9100260	55950	Other Purchased Services	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	15.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	18.12	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	18.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	20.00	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
INTERSTATE ELECTRICAL SUP	7/31/2017	23.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	28.89	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	31.10	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	42947	38.69	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	39.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	40.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	41.89	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	49.97	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	52.09	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	59.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	63.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	75.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	42947	82.63	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	87.65	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	89.63	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
INTERSTATE ELECTRICAL SUP	7/31/2017	90.85	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	102.55	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	105.16	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	136.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	137.52	DTN9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	137.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	137.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	138.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	148.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	151.69	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	153.68	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	177.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	198.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	199.93	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	210.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	275.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	295.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	297.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	42947	324.53	SPC9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	340.32	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	7/31/2017	371.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	451.51	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	456.02	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	528.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	7/31/2017	1,280.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUPPLY I	7/31/2017	1,583.56	CVH9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUPPLY I	7/27/2017	1,440.00	AFOR254567	56100	Supplies	Division of Facilities and Operations
IXL	7/31/2017	249.00	VET1081100	55320	Communications Web-based Subscrip	Division of Teaching and Learning
J W PEPPER AND SON INC	7/31/2017	14.99	JOR1041100	55950	Other Purchased Services	Division of Teaching and Learning
J W PEPPER AND SON INC	7/31/2017	105.00	JOR1041100	56100	Supplies	Division of Teaching and Learning
JACOBSON,ROGER C	7/20/2017	309.71	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
JAMES,ALONZO B	7/27/2017	643.66	KEN1750100	55800	Travel - Employees	Division of Teaching and Learning
JAMF HOLDINGS, INC & SUBSIDIAR	7/7/2017	7,500.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
JANE INMAN EDENFIELD	7/27/2017	15.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
JARROD'S DO IT YOURSELF W	42947	289.90	PLS9100260	56100	Supplies	Division of Facilities and Operations
JEFFS TRUCK TOPS	7/31/2017	642.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JENKINS,PEARLIE MAE	7/13/2017	187.78	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
JENNINGS, PEGGY S	7/20/2017	919.45	WYN1784220	55800	Travel - Employees	Division of Teaching and Learning
JIM ANTHONY	7/7/2017	1,195.00	BOE9100230	53000	Purch Professional & Technical	Division of Executive - Admin
JIM MELHART PIANO AND ORGAN CO	7/13/2017	2,475.00	AAAT301820	56150	Expendable Equipment	Division of Teaching and Learning
JO FARRIS	7/7/2017	260.00	COH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JO-ANN STORE #1583	7/31/2017	44.93	BRW9100240	56100	Supplies	Division of Teaching and Learning
JOHNSON CONTROLS INC	7/20/2017	5,832.54	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
JOHNSON, ROSE M	7/7/2017	91.10	ALN1784220	55800	Travel - Employees	Division of Teaching and Learning
JOHNSON, BARBARA E	7/7/2017	238.16	ATT9100100	55800	Travel - Employees	Division of Student Services
JOHNSTONE SUPPLY	7/31/2017	(201.05)	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	(142.88)	SNP9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	2.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	8.01	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	8.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	42947	9.46	PLS9100261	56100	Supplies	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
JOHNSTONE SUPPLY	7/31/2017	12.06	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	13.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	17.10	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	20.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	24.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	35.26	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
JOHNSTONE SUPPLY	7/31/2017	35.61	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	41.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	42.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	42.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	46.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	47.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	48.06	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	48.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	49.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	54.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	58.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	66.37	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	68.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	72.27	HAR9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	79.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	89.55	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	91.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	110.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	112.87	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	131.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	139.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	140.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	142.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	42947	175.58	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	217.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	247.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	247.63	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	42947	329.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	497.65	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	637.81	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	42947	745.00	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	830.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	1,012.63	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	1,183.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	42947	1,350.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	1,480.41	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	7/31/2017	2,256.98	PLS9100261	56100	Supplies	Division of Facilities and Operations
JONES, BILLISSES R	7/27/2017	19.26	TLS9100280	55800	Travel - Employees	Division of Information Services
JONES, JEFFERY J	7/13/2017	176.75	SPC1750220	55800	Travel - Employees	Division of Teaching and Learning
JOSEY, KENNITH	7/13/2017	613.10	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
JOSTENS	7/7/2017	6,489.80	JOR9705004	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSTENS INC.	7/31/2017	4.95	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS INC.	7/31/2017	17.35	SEC9100210	55950	Other Purchased Services	Division of Teaching and Learning
JOSTENS INC.	42947	19.09	REC9100250	56100	Supplies	Division of Facilities and Operations
JOSTENS INC.	7/31/2017	19.77	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS INC.	7/31/2017	76.36	REC9100250	56100	Supplies	Division of Facilities and Operations
JOSTENS INC.	7/31/2017	108.24	SEC9100210	56100	Supplies	Division of Teaching and Learning
KALER, CATHERINE E	7/20/2017	17.66	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
KEARSE, TANYA L	7/7/2017	28.90	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
KELLUM, AMY T	7/27/2017	299.20	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
KELLY TOURS INC	7/20/2017	958.40	ECM9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNETH WHITE, III	7/31/2017	7,500.00	ASPC354100	57100	Land Acquisition And Developme	Division of Executive - Construction
KIMBROUGH, LANI J	7/7/2017	33.21	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
KIMBROUGH, LANI J	7/13/2017	26.75	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
KING, KIMBERLY D REESE	7/28/2017	442.33	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
KIRKLANDS #538	7/31/2017	161.98	BLK9100240	56150	Expendable Equipment	Division of Teaching and Learning
KMART 7388	7/31/2017	66.61	COH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
KMART 7388	7/31/2017	147.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
KMART 7388	7/31/2017	762.63	COH9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KNOX PEST CONTROL	7/28/2017	6,449.00	PLS9100261	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
KOHL'S #1009	7/31/2017	662.94	NOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
KRUEGER INTERNATIONAL, INC	7/28/2017	2,060.64	SCL9599001	56150	Expendable Equipment	Chattahoochee Valley Library System
KUALO LIMITED	7/31/2017	71.40	RCH9705001	55320	Communications Web-based Subscrip	Discretionary Activity Funds, Non-Taxpayer Dollars
LABORCHEX	7/7/2017	193.05	TRN1320272	53000	Purch Professional & Technical	Division of Facilities and Operations
LABORCHEX	7/20/2017	64.35	SCR9100260	53000	Purch Professional & Technical	Division of Executive - Security
LABORCHEX	7/27/2017	85.80	CON9100260	53000	Purch Professional & Technical	Division of Facilities and Operations
LABORCHEX INC	7/31/2017	42.90	SNP9600310	53320	Drug & Alcohol Testing	Division of Facilities and Operations
LAC GROUP	7/31/2017	199.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
LAKESHORE LEARNING #60	7/31/2017	116.99	KEY1021100	56100	Supplies	Division of Teaching and Learning
LAKESHORE LEARNING #60	42947	667.35	KEY1051100	56100	Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATERIALS	7/13/2017	8,415.25	FOX1750100	56100	Supplies	Division of Teaching and Learning
LAKESHORE LEARNING MATERIALS	7/28/2017	1,835.30	FOX1775100	56100	Supplies	Division of Teaching and Learning
LAMAR, COURTNEY N	7/13/2017	307.63	PBS1805220	55800	Travel - Employees	Division of Student Services



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
LAMAR, DONNA M	7/20/2017	14.30	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
LAMINATION DEPOT INC	42947	5.95	DVS1310200	55950	Other Purchased Services	Division of Teaching and Learning
LAMINATION DEPOT INC	7/31/2017	5.95	DVS1310200	55950	Other Purchased Services	Division of Teaching and Learning
LAMINATION DEPOT INC	7/31/2017	53.70	DVS1310200	56100	Supplies	Division of Teaching and Learning
LAMINATION DEPOT INC	7/31/2017	73.00	DVS1310200	56100	Supplies	Division of Teaching and Learning
LAMINATOR.COM	7/31/2017	4.50	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
LAMINATOR.COM	7/31/2017	4.50	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
LAMINATOR.COM	7/31/2017	119.17	PGM9100250	56100	Supplies	Division of Facilities and Operations
LAMINATOR.COM	7/31/2017	150.00	MDL1310200	55950	Other Purchased Services	Division of Teaching and Learning
LAMINATOR.COM	7/31/2017	250.47	PGM9100250	56100	Supplies	Division of Facilities and Operations
LAMINATOR.COM	7/31/2017	1,449.99	MDL1310200	56150	Expendable Equipment	Division of Teaching and Learning
LAPEL PINS PLUS NETWORK L	7/31/2017	175.00	ECA9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LAPEL PINS PLUS NETWORK L	7/31/2017	175.00	ECA9705019	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LAPEL PINS PLUS NETWORK L	7/31/2017	175.00	ECA9705020	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LAPEL PINS PLUS NETWORK L	7/31/2017	176.00	ECA9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LATIMER, ALIPHIA P	7/27/2017	74.52	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
LAWRENCE, BRADLEY A	7/27/2017	141.24	TL99100280	55800	Travel - Employees	Division of Information Services
LAWSON, DAWN D	7/13/2017	499.95	DMN1750220	55800	Travel - Employees	Division of Teaching and Learning
LEARNING A-Z, LLC	7/31/2017	109.95	VET1081100	55320	Communications Web-based Subscrip	Division of Teaching and Learning
LEVENGER CATALOG&WEB	7/31/2017	15.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
LEVENGER CATALOG&WEB	7/31/2017	19.30	PRK1540100	55950	Other Purchased Services	Division of Teaching and Learning
LEVENGER CATALOG&WEB	7/31/2017	63.00	PRK1540100	56150	Expendable Equipment	Division of Teaching and Learning
LEVY, THOMPSON, SIBLEY & HAND,	7/27/2017	3,769.26	WKC9690250	53400	Purchased Legal Services	Division of Human Resources
LEVY, THOMPSON, SIBLEY & HAND,	7/28/2017	8,701.90	WKC9690250	53400	Purchased Legal Services	Division of Human Resources
LEWIS JONES FOOD MA	7/31/2017	7.00	CVH9705087	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LEWIS JONES FOOD MA	7/31/2017	100.00	CVH9705087	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LEWIS, STEPHANY R	7/20/2017	56.56	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
LIBRARY AUTOMATION TECHNOLOGIE	7/20/2017	967.04	CPL9599002	55320	Communications Web-based Subscrip	Chattahoochee Valley Library System
LIGHTSPEED TECHNOLOGIES	7/13/2017	1,261.09	FOX1775100	56160	Expendable Computer Equipment	Division of Teaching and Learning
LINDSEY, CHRISTOPHER B	7/7/2017	445.25	CVH1750220	55800	Travel - Employees	Division of Teaching and Learning
LINGO, BETTY J	7/27/2017	25.00	MLK1770220	55800	Travel - Employees	Division of Teaching and Learning
LITTLE CAESARS 1171 0001	7/31/2017	47.99	SPC9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0001	7/31/2017	60.00	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
LITTLE CAESARS 1171 0010	7/31/2017	35.00	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
LITTLE CAESARS 1171 0010	7/31/2017	40.00	JOR9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	7/31/2017	75.00	HAR9705051	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE, BRYAN D	7/7/2017	98.44	BAK1770220	55800	Travel - Employees	Division of Teaching and Learning
LIVE VIEW GPS	7/31/2017	129.80	SCR9100260	55300	Communication	Division of Executive - Security
LIVEVIEW GPS INC	7/27/2017	1,557.60	SCR9100260	55300	Communication	Division of Executive - Security
LOCKER PRO LLC	7/7/2017	239.25	NOR9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGMEIN GOTOMEETING	7/31/2017	348.00	PBS1805300	55320	Communications Web-based Subscrip	Division of Student Services
LOPEZ, ELIZABETH M	7/27/2017	64.41	LJA1770220	55800	Travel - Employees	Division of Teaching and Learning
LOPEZ, ROBERT J SCOTT	7/20/2017	197.95	TL99100280	55800	Travel - Employees	Division of Information Services
LORANE JONES	7/7/2017	54.95	ECM9705001	56420	Books And Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
LOTT ENTERPRISES INC	7/7/2017	1,331.55	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
LOWES #00636	7/31/2017	16.16	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2017	18.41	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	29.04	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2017	29.98	ACM9100260	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	32.98	TRN1320275	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	40.19	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2017	58.38	HAR9100240	56100	Supplies	Division of Teaching and Learning
LOWES #00636	7/31/2017	62.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	79.82	TRN1320275	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	80.76	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	126.96	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2017	148.40	TRN1320275	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	149.00	HAR9100240	56150	Expendable Equipment	Division of Teaching and Learning
LOWES #00636	7/31/2017	178.37	DMN9100240	56100	Supplies	Division of Teaching and Learning
LOWES #00636	7/31/2017	179.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	181.03	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2017	184.37	NOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	7/31/2017	208.02	PLS9100260	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	238.17	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	292.32	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	380.16	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	7/31/2017	455.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
LOWES #00636	7/31/2017	1,212.68	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
LRP PUBLICATIONS	7/31/2017	5.50	SPD2021100	55950	Other Purchased Services	Division of Student Services
LRP PUBLICATIONS	7/31/2017	30.95	SPD2021100	56100	Supplies	Division of Student Services
LTR GLASS INC	7/31/2017	113.58	PLS9100261	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	7/31/2017	611.54	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2017	262.28	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2017	329.90	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	7/31/2017	819.52	PGM9100250	56100	Supplies	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENT	7/31/2017	(257.91)	DHE9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2017	17.99	ECM1081100	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	29.03	KEY9705001	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2017	29.48	RCH1081100	56100	Supplies	Division of Teaching and Learning



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
MALONE OFFICE ENVIRONMENT	7/31/2017	36.48	SPC9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	47.76	LJA1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	54.34	SHW1041100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	55.88	CLB1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	55.97	BDV9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	58.44	SPD2021100	56110	Supplies-Technology	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2017	58.90	LJA1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	58.90	LJA1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	58.90	LJA1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	62.99	LJA9100240	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	65.98	BLK9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	66.57	SPD2021100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2017	71.97	KEY9705001	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2017	74.35	CLB1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	76.46	LJA9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	79.24	BDV9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	83.71	PRF1210220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	84.64	CLB1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	98.97	TLI1750300	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	105.00	CAR3011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	111.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	123.93	FOX1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	123.93	FOX1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	123.94	FOX1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	130.50	TLI1750300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	148.06	ELM9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	158.40	BAK1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	164.95	SPD2021100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2017	169.99	LJA9100240	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	173.00	KEY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2017	174.37	SPD2041100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	7/31/2017	207.41	ALN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	215.85	RCH1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	221.68	KEY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2017	222.05	HAN9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	227.98	ECA9100260	56150	Expendable Equipment	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENT	7/31/2017	244.19	ECM1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	257.91	DHE9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENT	7/31/2017	258.37	JNS9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	259.96	TLI1750300	56110	Supplies-Technology	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	287.82	DHE1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	327.72	ECM1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	372.43	DHE9100240	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	389.13	HAN1011100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	389.13	HAN1021100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	389.13	HAN1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	389.13	HAN9100100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	410.84	ECM1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	541.77	JNS1051100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	568.00	ECA9100260	56150	Expendable Equipment	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENT	7/31/2017	617.71	BAK1081100	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	757.22	DVS9100240	56150	Expendable Equipment	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	1,051.24	KEN1041100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	7/31/2017	1,119.60	RCH1081100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENTS	7/20/2017	8,009.72	FOX1775220	56160	Expendable Computer Equipment	Division of Teaching and Learning
MANNING, TIFANY B E	7/13/2017	132.68	TL9100280	55800	Travel - Employees	Division of Information Services
MARCO PRODUCTS INC	7/13/2017	348.40	DOD1863213	56100	Supplies	Division of Student Services
MARCUS AUSTISM CENTER INC	7/27/2017	450.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
MARRIOTT ATL GATEWAY	7/31/2017	67.20	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
MARRIOTT ATL GATEWAY	7/31/2017	435.00	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
MARSHALLS #860	7/31/2017	56.91	CAR3011100	56100	Supplies	Division of Teaching and Learning
MAYER609 COLUMBUSGA	7/31/2017	30.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	7/31/2017	500.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MCKENNEY'S, INC.	7/13/2017	12,750.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
MCKENZIE, KELLI M	7/7/2017	59.92	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
MCNEILL, DESHON N	7/27/2017	136.80	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
MDA-MUSCULAR DYSTROPHY ASSOC	7/27/2017	341.00	NOR9705010	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
MEDIA GENERAL OPERATIONS INC	7/13/2017	4,230.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MEDIA GENERAL OPERATIONS INC	7/28/2017	407.43	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MERRITT, BRENDA M	7/27/2017	48.79	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
MICHAELS STORES 9929	7/31/2017	(25.88)	LJA9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	7/31/2017	23.96	LJA9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	7/31/2017	26.12	ERA1051100	56100	Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	7/31/2017	32.15	WAD9100240	56100	Supplies	Division of Teaching and Learning
MICHAELS STORES 9929	7/31/2017	68.98	RIV9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	7/31/2017	106.36	RES9100240	56100	Supplies	Division of Teaching and Learning
MIDWEST TAPE	7/7/2017	2,926.73	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	7/13/2017	1,793.54	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MILITARY CHILD EDUCATION COALI	7/13/2017	7,916.66	DOD1863213	55950	Other Purchased Services	Division of Student Services



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
MILLER, ANNA E	7/7/2017	2,088.78	CAR9100220	58100	Dues And Fees	Division of Teaching and Learning
MILLS, LISA K	7/13/2017	216.14	COH9705001	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
MILNER, WILLIAM C	7/27/2017	202.77	TL9100280	55800	Travel - Employees	Division of Information Services
MIXON, TEKELA S	7/20/2017	326.13	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
MJR SOLUTIONS LLC	7/27/2017	2,150.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	39.60	SNP9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	79.43	DCM9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	151.49	BAK9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	151.49	BLK9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	151.49	BLN9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	151.49	BRW9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	151.49	COH9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	7/31/2017	151.49	MLK9600310	56100	Supplies	Division of Facilities and Operations
MOBILITY SPECIALIST LLC	7/7/2017	250.00	MLK9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
MONDO PUBLISHING	7/31/2017	171.20	ESL181622P	55950	Other Purchased Services	Division of Teaching and Learning
MONDO PUBLISHING	7/31/2017	2,140.00	ESL181622P	56420	Books and Periodicals	Division of Teaching and Learning
MONSTA MUSIC RECORDINGS	7/13/2017	150.00	RCH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MONTESCLAROS, GIOVANNI J	7/20/2017	37.45	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
MOREDIRECT, INC.	7/20/2017	451.64	ENT9100280	56160	Expendable Computer Equipment	Division of Information Services
MORELAND, MARY R	7/28/2017	1,193.57	DVS1750220	55800	Travel - Employees	Division of Teaching and Learning
MORGAN JR, PAUL H	7/13/2017	159.97	ENT9100280	55800	Travel - Employees	Division of Information Services
MORTON, DANYA H	7/27/2017	603.50	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
MOTION INDUSTRIES GA25	7/31/2017	(384.78)	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOTION INDUSTRIES GA25	7/31/2017	(206.28)	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOTION INDUSTRIES GA25	7/31/2017	(178.50)	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOTION INDUSTRIES GA25	7/31/2017	106.88	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOTION INDUSTRIES GA25	7/31/2017	356.28	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOTION INDUSTRIES GA25	7/31/2017	384.78	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOWREY ELEVATOR COMPANY OF FLO	7/20/2017	225.00	MSM9100260	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOWREY ELEVATOR COMPANY OF FLO	7/27/2017	300.00	CPL9599004	54300	Repair And Maintenance Service	Division of Facilities and Operations
MY BINDING COM	7/31/2017	343.08	PGM9100250	56100	Supplies	Division of Facilities and Operations
MYERS, MBONYA	7/20/2017	789.47	RTH9705028	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NAFCO INC - ECOM	7/31/2017	12.95	GEN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NAFCO INC - ECOM	7/31/2017	290.00	GEN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NASSP MOTO	7/31/2017	385.00	MDL9705021	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NASSP MOTO	7/31/2017	385.00	CVH9705050	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL ASSOCIATION FOR	7/31/2017	(225.00)	TRN1320270	58100	Dues and Fees	Division of Facilities and Operations
NATIONAL ASSOCIATION FOR	7/31/2017	(225.00)	TRN1320270	58100	Dues and Fees	Division of Facilities and Operations
NATIONAL ASSOCIATION FOR	7/31/2017	325.00	TRN1320270	58100	Dues and Fees	Division of Facilities and Operations
NATIONAL LOCK & LOCKER LLC	7/20/2017	285.00	VET9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL MATH SCIENCE	7/31/2017	(725.00)	PR1178422P	55950	Other Purchased Services	Division of Teaching and Learning
NATIONAL MATH SCIENCE	7/31/2017	(725.00)	PR1178422P	55950	Other Purchased Services	Division of Teaching and Learning
NATIONAL MATH SCIENCE	7/31/2017	725.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
NEAL KENDUST & MURRAY	7/13/2017	14,421.46	AKIN354320	53000	Purch Professional & Technical	Division of Executive - Construction
NELSON, TRIKELLA L	7/28/2017	107.00	GUD9100210	55800	Travel - Employees	Division of Student Services
NET PLANNER SYSTEMS INC	7/31/2017	1,807.34	CPL9599004	53000	Purch Professional & Technical	Chattahoochee Valley Library System
NETBRANDS MEDIA CORP.	7/31/2017	240.20	SPC1775100	56100	Supplies	Division of Teaching and Learning
NEW KOOSHAREM CORPORATION	7/13/2017	366.23	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
NEW KOOSHAREM CORPORATION	7/20/2017	1,263.85	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
NEW KOOSHAREM CORPORATION	7/27/2017	6,212.98	PLS9100261	53000	Purch Professional & Technical	Division of Facilities and Operations
NEWPORT HOSPITALITY-HOTEL	7/31/2017	702.86	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
NEWTON AARON & ASSOCIATES INC	7/13/2017	1,612.50	ANPR304000	53000	Purch Professional & Technical	Division of Executive - Construction
NONPROFIT MARKETING GUID	7/31/2017	50.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
NORMAN F BONE	7/27/2017	14,496.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
NORRIS, LISA D	7/13/2017	494.63	CVH1750220	55800	Travel - Employees	Division of Teaching and Learning
NRA SERVSAFE	7/31/2017	72.00	SNP9600310	58100	Dues and Fees	Division of Facilities and Operations
NRHOUSE.ORG	7/31/2017	100.00	HAR9705025	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NUVIEW LANDSCAPING COMPANY	7/13/2017	260.00	CPL9599004	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
OCCUPATIONAL HEALTH CENTERS OF	7/13/2017	2,792.50	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
ODYSSEY PRINTING AND GRAP	7/31/2017	223.80	BDV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1080	7/31/2017	36.64	EXE9705036	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1165	7/31/2017	2.04	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1165	7/31/2017	29.97	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	(66.52)	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	(25.59)	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	(24.99)	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	(7.60)	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	(4.56)	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	(3.04)	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	2.09	CVH3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	4.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	7.95	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	7.99	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	15.29	COH9705001	56160	Expendable Computer Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2017	15.99	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	16.66	BRW1021100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	17.06	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	18.89	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	19.99	SNP9600310	56160	Expendable Computer Equipment	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICE DEPOT #1214	7/31/2017	23.20	CLB1051100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	24.99	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	25.99	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	27.19	CVH3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	31.30	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	32.94	RIV1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	33.54	GEN9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	33.76	BRW1011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	34.99	JNS9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	43.99	HRS9100280	56150	Expendable Equipment	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	44.12	CVH9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	45.92	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	48.38	LJA9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2017	50.24	CVH3011100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	50.38	CLB1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	55.01	CVH9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	55.17	RIV9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	56.80	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	58.42	VET1081100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	61.99	CVH3011100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	63.99	CVH9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	75.74	HAR9705093	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2017	75.98	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	76.00	GEN9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	76.46	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	79.99	CVH3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	84.64	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	92.80	DWS9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	92.80	CLB1021100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	98.36	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	119.88	CLB1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	127.98	CVH9100260	56160	Expendable Computer Equipment	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	133.20	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	141.19	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	149.69	SHW1041100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	155.03	BRW1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	169.33	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	174.10	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	209.05	CLB1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	210.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	224.69	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	226.64	CLB1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	236.92	BRW9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	239.06	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	240.30	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	241.04	DWS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	244.72	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	259.12	BRW1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	279.98	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	285.51	RIV1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	319.99	CVH3011100	56160	Expendable Computer Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	335.96	STM9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	375.24	COH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	7/31/2017	481.00	GEN1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	546.91	CVH9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	563.00	MLK9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	661.32	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	669.72	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	7/31/2017	684.67	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	7/31/2017	727.83	HRS9100280	56100	Supplies	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	737.86	HRS9100280	56110	Supplies-Technology	Division of Human Resources
OFFICE DEPOT #1214	7/31/2017	815.83	JNS1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	1,192.72	WES1021100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #1214	7/31/2017	1,199.98	CLB9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #146	7/31/2017	34.65	LJA9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #2168	7/31/2017	2.50	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2301	7/31/2017	41.64	CVH9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2326	7/31/2017	4.00	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2326	7/31/2017	10.49	COH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #2381	7/31/2017	22.68	CLB1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2564	7/31/2017	6.99	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #2631	7/31/2017	16.60	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #2821	7/31/2017	16.60	JNS9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	1.99	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	3.89	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	10.10	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	13.92	DUB9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	15.99	SPD2021100	56100	Supplies	Division of Student Services
OFFICE DEPOT #308	7/31/2017	19.75	EDY9100240	56100	Supplies	Division of Teaching and Learning



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICE DEPOT #308	7/31/2017	35.96	PLS9100260	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	35.99	JOR9100240	56110	Supplies-Technology	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	37.67	TLI1750300	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	43.56	CON9100260	56100	Supplies	Division of Executive - Construction
OFFICE DEPOT #308	7/31/2017	49.99	TRN1320275	56150	Expendable Equipment	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	52.97	TRN1320275	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	55.20	ERA1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	57.76	PLS9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	61.25	PLS9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	71.99	TRN1320270	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	80.98	MTH9100240	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	83.90	RES9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	87.96	PLS9100260	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	100.93	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	120.96	PLS9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	129.08	ERA1051100	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	149.09	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	150.91	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	159.99	TRN1320270	56160	Expendable Computer Equipment	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	169.99	PLS9100260	56160	Expendable Computer Equipment	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	199.99	DUB9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	206.07	JOR9100240	56100	Supplies	Division of Teaching and Learning
OFFICE DEPOT #308	7/31/2017	350.00	WDL2616100	56110	Supplies-Technology	Division of Student Services
OFFICE DEPOT #308	7/31/2017	439.80	PLS9100260	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	7/31/2017	590.81	WDL2616100	56100	Supplies	Division of Student Services
OFFICE DEPOT #3263	7/31/2017	40.41	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #447	7/31/2017	80.99	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #62	7/31/2017	8.99	CVH3011100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT649	7/31/2017	19.08	RIV1021100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT653	7/31/2017	89.99	CVH3011100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	(153.24)	EDY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICEMAX/OFFICE DEPOT658	7/31/2017	(117.60)	HAR9100100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	(43.19)	DVS9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	(35.93)	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	(6.99)	EDY9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	(3.84)	TLI1750300	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	0.59	TLI1750300	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	5.98	PBS1805220	56300	Purchased Food	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	8.17	SSA9100210	56300	Purchased Food	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	8.99	HAR9100100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	13.84	TLI1750300	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	13.98	HRS9100280	56100	Supplies	Division of Human Resources
OFFICEMAX/OFFICE DEPOT658	7/31/2017	18.98	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICEMAX/OFFICE DEPOT658	7/31/2017	19.99	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICEMAX/OFFICE DEPOT658	7/31/2017	23.94	BRW1021100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	24.00	DHE9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	26.99	HRS9100280	56110	Supplies-Technology	Division of Human Resources
OFFICEMAX/OFFICE DEPOT658	7/31/2017	29.28	TLI175030P	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	30.99	SPD2021100	56100	Supplies	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	33.27	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	35.93	HAR9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	35.98	DMN9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	37.98	TLI1750300	56150	Expendable Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	37.98	LJA9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICEMAX/OFFICE DEPOT658	7/31/2017	38.27	ECA9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	39.99	DVS9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	39.99	SSA9100210	56110	Supplies-Technology	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	45.99	SOC9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	58.45	RIG9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	61.50	HML1800210	56100	Supplies	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	69.99	SSA9100210	56110	Supplies-Technology	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	81.61	STM9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	83.93	SOC9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	84.97	SPD2021100	56100	Supplies	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	89.98	PRK1540100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	89.99	SSA9100210	56160	Expendable Computer Equipment	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	109.89	WAD9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	122.15	HAR9100100	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	125.76	TLI175030P	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	149.89	PRK1540100	56110	Supplies-Technology	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	155.75	PBS1805220	56110	Supplies-Technology	Division of Student Services
OFFICEMAX/OFFICE DEPOT658	7/31/2017	171.70	RIG9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	172.21	TL2178422P	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	173.65	ECA9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	199.90	BRW9100260	56150	Expendable Equipment	Division of Facilities and Operations
OFFICEMAX/OFFICE DEPOT658	7/31/2017	199.98	ECA9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	219.99	HAR9100100	56150	Expendable Equipment	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	283.53	KEY1310200	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	7/31/2017	344.57	PRK1540100	56100	Supplies	Division of Teaching and Learning







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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PPG PAINTS 8166	7/31/2017	255.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	7/31/2017	314.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	7/31/2017	1,912.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
PROJECT WISDOM INC	7/31/2017	299.00	HAR1041100	55320	Communications Web-based Subscrip	Division of Teaching and Learning
PROPT EVERITT, POLLY	7/20/2017	705.03	ECA1784220	55800	Travel - Employees	Division of Teaching and Learning
PROTEAU NEVER, MONIQUE	7/27/2017	190.46	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
PSO BANDSHOPPE SUPERTM	7/31/2017	32.95	CVH9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PSO BANDSHOPPE SUPERTM	7/31/2017	379.90	CVH9705008	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	4.68	JOR9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	4.89	CVH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	4.99	HAR9705051	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	11.81	CPL9599001	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	7/31/2017	12.47	CPL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	26.87	EXE9705036	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	30.14	CPL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	37.96	JOR9705011	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	43.61	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
PUBLIX #1390	7/31/2017	49.32	JOR9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	52.28	COH9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	55.94	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
PUBLIX #1390	7/31/2017	117.93	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	154.60	HAR9705051	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	234.83	CPL9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	7/31/2017	261.99	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #474	7/31/2017	61.51	PRK1540100	56300	Purchased Food	Division of Teaching and Learning
PUBLIX #650	7/31/2017	23.24	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	7/31/2017	178.97	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PVF SUPPLY	7/31/2017	13.07	CPL9599004	55950	Other Purchased Services	Chattahoochee Valley Library System
PVF SUPPLY	7/31/2017	739.24	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
QUILL CORPORATION	7/31/2017	1.69	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	12.72	BLK1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	13.22	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	19.52	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	25.28	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	26.34	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	27.52	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	35.61	BAK9100240	56150	Expendable Equipment	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	49.28	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	61.18	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	86.92	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	116.73	BAK9100240	56150	Expendable Equipment	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	277.94	BAK9100240	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	340.64	BLK1081100	56100	Supplies	Division of Teaching and Learning
QUILL CORPORATION	7/31/2017	612.19	BAK9100240	56100	Supplies	Division of Teaching and Learning
RADIO WHOLESALE	7/31/2017	856.00	RCH9100240	56150	Expendable Equipment	Division of Teaching and Learning
RAYMOND DASILVA	7/20/2017	138.00	TL21784220	58100	Dues And Fees	Division of Teaching and Learning
RAYMOND, KRISTEN A	7/13/2017	195.81	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
Really Good	7/31/2017	16.99	VET1081100	56100	Supplies	Division of Teaching and Learning
Really Good	7/31/2017	19.33	CLB1051100	55950	Other Purchased Services	Division of Teaching and Learning
Really Good	7/31/2017	20.00	CLB1011100	55950	Other Purchased Services	Division of Teaching and Learning
Really Good	7/31/2017	20.00	CLB1021100	55950	Other Purchased Services	Division of Teaching and Learning
Really Good	7/31/2017	44.49	HAN1021100	55950	Other Purchased Services	Division of Teaching and Learning
Really Good	7/31/2017	45.44	KEY1021100	56100	Supplies	Division of Teaching and Learning
Really Good	7/31/2017	83.17	VET1081100	56150	Expendable Equipment	Division of Teaching and Learning
Really Good	7/31/2017	118.60	CLB1051100	56100	Supplies	Division of Teaching and Learning
Really Good	7/31/2017	149.99	KEY1021100	56150	Expendable Equipment	Division of Teaching and Learning
Really Good	7/31/2017	178.80	CLB1021100	56100	Supplies	Division of Teaching and Learning
Really Good	7/31/2017	250.80	BRW1011100	56100	Supplies	Division of Teaching and Learning
Really Good	7/31/2017	361.84	CLB1011100	56100	Supplies	Division of Teaching and Learning
Really Good	7/31/2017	494.34	HAN1021100	56100	Supplies	Division of Teaching and Learning
REALLY GOOD STUFF INC	7/27/2017	421.43	FOX1775100	56100	Supplies	Division of Teaching and Learning
REBEL YELL INC.	7/31/2017	1,905.00	CVH9100260	56100	Supplies	Division of Facilities and Operations
RECORDED BOOKS LLC	7/13/2017	4,519.92	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
REED,BRENDA G	7/13/2017	102.93	HRS1784220	55800	Travel - Employees	Division of Teaching and Learning
REESE, MIMI M	7/28/2017	1,196.07	DVS1750220	55800	Travel - Employees	Division of Teaching and Learning
REFRIGERATION SUPPLIES	7/27/2017	286.44	MSM9100260	56100	Supplies	Division of Facilities and Operations
REFRIGERATION SUPPLIES	7/7/2017	2,380.75	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
REI GREENWOODHEINEMANN	7/31/2017	32.46	ERA1011100	55950	Other Purchased Services	Division of Teaching and Learning
REI GREENWOODHEINEMANN	7/31/2017	32.47	ERA1021100	55950	Other Purchased Services	Division of Teaching and Learning
REI GREENWOODHEINEMANN	7/31/2017	32.47	ERA1051100	55950	Other Purchased Services	Division of Teaching and Learning
REI GREENWOODHEINEMANN	7/31/2017	324.00	ERA1011100	56420	Books and Periodicals	Division of Teaching and Learning
REI GREENWOODHEINEMANN	7/31/2017	325.00	ERA1021100	56420	Books and Periodicals	Division of Teaching and Learning
REI GREENWOODHEINEMANN	7/31/2017	325.00	ERA1051100	56420	Books and Periodicals	Division of Teaching and Learning
RENOVATION STATION	7/31/2017	50.00	STE9100260	56150	Expendable Equipment	Division of Facilities and Operations
REYNOLDS,JOANNE A	7/7/2017	32.65	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
RIBBONS GALORE	7/31/2017	13.24	DVS9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RIBBONS GALORE	7/31/2017	145.00	DVS9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
RICHARD KIMBROUGH	7/20/2017	90.00	SCR9100260	53000	Purch Professional & Technical	Division of Executive - Security
RICKS, THERESA L	7/27/2017	170.26	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning



**MUSKEGEE COUNTY SCHOOL DISTRICT**  
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**For the Month Ending July 31, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
RICKS-TOOMBS, LORETTA M	7/27/2017	227.14	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
RICOH USA, INC	7/31/2017	205.48	PGM9100250	56100	Supplies	Division of Facilities and Operations
RICOH USA, INC	7/31/2017	410.96	PGM9100250	56100	Supplies	Division of Facilities and Operations
RIDDELL ALL AMERICAN COR	7/31/2017	75.00	VET9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RIDDELL ALL AMERICAN COR	7/31/2017	809.25	VET9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
RIVERTOWN FORD	7/31/2017	732.34	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
RIVERTOWN FORD	7/31/2017	1,002.85	TRN1320275	56100	Supplies	Division of Facilities and Operations
RIVERTOWN FORD	7/31/2017	1,470.96	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	7/27/2017	2,832.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
ROBERTS, NEKIA A	7/13/2017	81.53	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
ROBINSON, CHARLEEN B	7/20/2017	54.51	RIG1770220	55800	Travel - Employees	Division of Teaching and Learning
ROBINSON-PHILLIPS, BELINDA M	7/13/2017	572.16	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
ROBOTSHOP.COM	7/31/2017	150.50	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ROCHESTER 100, INC	7/31/2017	5.37	MTH1051100	55950	Other Purchased Services	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	5.39	MTH1011100	55950	Other Purchased Services	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	5.39	MTH1021100	55950	Other Purchased Services	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	40.00	MTH1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	40.00	MTH1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	40.00	MTH1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	150.00	SOC1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	187.50	DTN1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	200.00	DMN1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	200.00	DMN1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	218.75	HAN1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	218.75	HAN1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	218.75	HAN1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	218.75	HAN9100100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	244.80	RIV1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	312.50	MTH1011100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	312.50	MTH1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	312.50	MTH1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	335.00	DMN1051100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	398.25	KEY1021100	56100	Supplies	Division of Teaching and Learning
ROCHESTER 100, INC	7/31/2017	568.75	GEN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ROCHESTER 100, INC	7/31/2017	687.50	WYN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ROCHESTER 100, INC	7/31/2017	888.00	ALN9580042	56100	Supplies	Division of Teaching and Learning
RODRIGUEZ, REBECCA D	7/28/2017	117.58	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
ROGERS, KIMBERLY J	7/27/2017	596.85	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
RTR KIDS RUGS	7/31/2017	127.46	CLB9705001	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
RUFF, RANDY L	7/20/2017	42.19	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
RUSH TRUCK CENTERS OF GEORGIA	7/27/2017	12,174.50	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
RUSSELL, CHAUNTELL	7/20/2017	207.57	WDL9580248	55800	Travel - Employees	Division of Student Services
RYDIN DECAL- MOTO	7/31/2017	15.00	KEN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RYDIN DECAL- MOTO	7/31/2017	200.00	KEN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
S&S WORLDWIDE-ONLINE	7/31/2017	70.84	SOC1021100	56100	Supplies	Division of Teaching and Learning
SACS	7/27/2017	1,112.35	ELM9100220	58100	Dues And Fees	Division of Teaching and Learning
SAFEGUARD BUSINESS SYS	7/31/2017	21.78	HAN9580052	55950	Other Purchased Services	Division of Teaching and Learning
SAFEGUARD BUSINESS SYS	7/31/2017	145.00	HAN9580052	56100	Supplies	Division of Teaching and Learning
SAMUEL M COTHRAN	7/27/2017	15.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SANDERS JR, HERBERT	7/27/2017	88.81	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
SAVE RITE MEDICAL LLC	7/31/2017	6.99	RCH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SAVE RITE MEDICAL LLC	7/31/2017	53.95	RCH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCARBOROUGH, YVETTE W	7/28/2017	502.05	FOX1770220	55800	Travel - Employees	Division of Teaching and Learning
SCHLADER, SUSAN C	7/20/2017	44.94	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
SCHMIDT, MELANIE G	7/27/2017	281.03	ECA1784220	55800	Travel - Employees	Division of Teaching and Learning
SCHOLASTIC REGISTRATION	7/31/2017	26.25	WES1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL CHECK IN	7/31/2017	17.50	SHW9100240	55950	Other Purchased Services	Division of Teaching and Learning
SCHOOL CHECK IN	7/31/2017	100.00	SHW9100240	55300	Communication	Division of Teaching and Learning
SCHOOL CHECK IN	7/31/2017	175.00	SHW9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
SCHOOL CHECK IN	7/31/2017	250.00	SHW9100240	55320	Communications Web-based Subscrip	Division of Teaching and Learning
SCHOOL OUTFITTERS	7/31/2017	9.80	WYN9580049	55950	Other Purchased Services	Division of Teaching and Learning
SCHOOL OUTFITTERS	7/31/2017	24.16	GEN1021100	55950	Other Purchased Services	Division of Teaching and Learning
SCHOOL OUTFITTERS	7/31/2017	99.99	BRW1011100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	7/31/2017	200.00	BRW1051100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	7/31/2017	272.88	GEN1021100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	7/31/2017	300.00	BRW1021100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL OUTFITTERS	7/31/2017	601.87	WYN9580049	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL SPECIALTY INC	7/13/2017	124.66	FRT9100100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	5.96	ERA1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	10.98	ERA9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS	7/31/2017	13.96	ERA1051100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	16.99	ERA1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	17.96	ERA1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	26.46	EDY1081100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	28.96	BRW1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	34.96	MTH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL TOOLS	7/31/2017	38.95	ERA1051100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	39.42	MAC1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	39.70	JNS1011100	56100	Supplies	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SCHOOL TOOLS	7/31/2017	44.94	ERA1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	47.73	MAC1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	58.72	MAC1051100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	68.35	KEN1041100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	117.82	ERA1011100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	146.49	MAC1051100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	221.82	MAC1051100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	405.81	KEY1021100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL TOOLS	7/31/2017	1,967.17	KEY1021100	56100	Supplies	Division of Teaching and Learning
SCHOOL TOOLS OF COLUMBUS INC	7/20/2017	3,270.72	KEY1750100	55950	Other Purchased Services	Division of Teaching and Learning
SCHOOLFURNITURE4LESS	7/31/2017	80.00	NOR3011100	55950	Other Purchased Services	Division of Teaching and Learning
SCHOOLFURNITURE4LESS	7/31/2017	1,511.64	NOR3011100	56150	Expendable Equipment	Division of Teaching and Learning
SCHORR, KIMBERLY M	7/20/2017	319.77	CLB9100220	55800	Travel - Employees	Division of Teaching and Learning
SCOTT, KIMBERLEY T	7/7/2017	32.64	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SHAFFER, LORENE M	7/27/2017	590.90	LJA1770220	55800	Travel - Employees	Division of Teaching and Learning
SHARP ELECTRONICS CORP	7/7/2017	6,152.00	GLR2712220	54300	Repair And Maintenance Service	Division of Student Services
SHC SERVICES INC	7/13/2017	984.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
SHERWIN WILLIAMS #2052	7/31/2017	26.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	31.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	31.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	47.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	52.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	59.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	62.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	62.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	91.77	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	104.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	108.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	117.07	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	152.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	168.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	174.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	180.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	183.83	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	192.22	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	198.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	200.97	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	211.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	240.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	244.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	304.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	394.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	546.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	570.12	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	605.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	657.61	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	898.06	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	7/31/2017	1,276.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	7/31/2017	152.20	BLK9100260	56100	Supplies	Division of Facilities and Operations
SHRED-A-WAY LLC	7/13/2017	60.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	7/20/2017	300.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SIGNS UNLIMITED	7/31/2017	36.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
SIGNS UNLIMITED	7/31/2017	280.00	JTC9705054	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
SITEONE LANDSCAPE S	7/31/2017	1,295.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
SMART SOURCE OF GEORGIA, LLC	7/7/2017	50.00	WHS9100250	55950	Other Purchased Services	Division of Financial Services
SMITH, REBECCA M	7/7/2017	149.29	ATT9100100	55800	Travel - Employees	Division of Student Services
SMITH, TIFFANI P	7/27/2017	494.61	FOR1750220	55800	Travel - Employees	Division of Teaching and Learning
SMITH, WILLIAM C	7/7/2017	228.44	ATT9100100	55800	Travel - Employees	Division of Student Services
SMITH, TIMOTHY S	7/7/2017	102.72	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SOFTWARE SOLUTIONS	7/7/2017	1,500.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
SOLUTION TREE INC	7/31/2017	1,278.00	TLI1750220	58100	Dues and Fees	Division of Teaching and Learning
SOLUTION TREE INC	7/31/2017	3,195.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
SOMMER LEWIS	7/13/2017	2,006.25	WDL2616100	53210	Contracted Service - Teachers	Division of Student Services
SOUTHEASTERN CABLING CONTRACTO	7/7/2017	4,260.00	KEN3011100	56110	Supplies-Technology	Division of Teaching and Learning
SOUTHERN LAWSNS PROFESSIONAL SE	7/20/2017	475.00	SHW9705008	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHWES 5268537598712	7/31/2017	353.96	SPD2051100	55800	Travel - Employees	Division of Student Services
SP KIDCARPET.COM	7/31/2017	179.99	ERA1011100	56150	Expendable Equipment	Division of Teaching and Learning
SP KIDCARPET.COM	7/31/2017	279.99	GEN1021100	56150	Expendable Equipment	Division of Teaching and Learning
SP ROAD ID, INC.	7/31/2017	22.91	ATH9705048	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SP ROAD ID, INC.	7/31/2017	750.00	ERA1011100	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SP CARTRIDGE CENTER	7/31/2017	99.98	TRN1320270	56110	Supplies-Technology	Division of Facilities and Operations
SPECIAL T WORKS	7/31/2017	19.50	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SPENCE, SARAH	7/20/2017	75.44	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SPIVEY, LISA A	7/27/2017	181.97	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
SQ CORWIN	7/31/2017	93.66	STM1021100	56420	Books and Periodicals	Division of Teaching and Learning
SQ ENVIROCHECK SYSTEMS	7/31/2017	650.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
SQ IDENTAKID SERVICES OF	7/31/2017	15.00	RIV9580050	55950	Other Purchased Services	Division of Teaching and Learning
SQ IDENTAKID SERVICES OF	7/31/2017	250.00	RIV9580050	56100	Supplies	Division of Teaching and Learning
SQ IDENTAKID SERVICES OF	7/31/2017	478.00	RIV9580050	56160	Expendable Computer Equipment	Division of Teaching and Learning



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SQ KOLLAGE GRAPHICS & DE	7/31/2017	560.00	RES9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ LINDA BREAUX	7/31/2017	250.00	HAR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ MARTIN'S DIVERSIFIED	7/31/2017	2,450.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
SQ PRINCIPLE RESTORATION	7/31/2017	250.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
SQ SOUTHEASTERN OVERHEAD	7/31/2017	550.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
SSI CLASSROOM DIRECT	7/31/2017	98.75	NCE1021100	56100	Supplies	Division of Teaching and Learning
SSI PREMIER HAM&STEPH	7/31/2017	235.00	WYN9100100	55950	Other Purchased Services	Division of Teaching and Learning
SSI PREMIER HAM&STEPH	7/31/2017	1,502.80	WYN9100100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2017	40.80	EDY1081100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2017	43.35	CLB1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2017	62.76	DWS1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2017	222.00	GRG1011100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2017	222.00	GRG1021100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2017	222.00	GRG1051100	56100	Supplies	Division of Teaching and Learning
SSI SCHOOL SPECIALTY	7/31/2017	269.14	DWS1021100	56100	Supplies	Division of Teaching and Learning
STAFFING CONNECTIONS	7/7/2017	5,817.04	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
STAFFING CONNECTIONS	7/13/2017	1,339.41	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
STAFFING CONNECTIONS	7/20/2017	735.63	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
STAFFING CONNECTIONS	7/28/2017	888.62	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
STAND UP DESK STORE	7/31/2017	21.29	LJA9100240	55950	Other Purchased Services	Division of Teaching and Learning
STAND UP DESK STORE	7/31/2017	139.98	LJA9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	4.79	ERA1011100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	11.50	HAR9100100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	24.16	MAC1021100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	24.99	WDL2616100	56150	Expendable Equipment	Division of Student Services
STAPLES 00112664	7/31/2017	39.98	MAC9100240	56160	Expendable Computer Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	44.99	MAC1051100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	45.33	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	50.01	MAC9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	54.99	MAC9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	57.03	ERA1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	59.99	MAC9100240	56150	Expendable Equipment	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	72.94	KEN9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	79.78	ERA9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	94.57	MDL1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	95.94	TL9100280	56150	Expendable Equipment	Division of Information Services
STAPLES 00112664	7/31/2017	99.99	AIM5071100	56100	Supplies	Division of Student Services
STAPLES 00112664	7/31/2017	100.45	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	102.42	ERA9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	108.78	MDL9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	110.25	TLS9100280	56100	Supplies	Division of Information Services
STAPLES 00112664	7/31/2017	127.52	MAC9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	149.90	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	154.60	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	162.76	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	198.12	MAC1051100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	231.55	MAC9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	254.94	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	7/31/2017	324.97	ECA9100260	56150	Expendable Equipment	Division of Facilities and Operations
STAPLES 00112664	7/31/2017	502.59	WDL2616100	56100	Supplies	Division of Student Services
STAPLES ADVANTAGE	7/7/2017	91.98	PRK1540100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	(172.12)	MAC9100240	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	(34.91)	COM9100280	56100	Supplies	Division of Executive - Communication
STAPLES DIRECT	7/31/2017	99.99	SNP9600310	56160	Expendable Computer Equipment	Division of Facilities and Operations
STAPLES DIRECT	7/31/2017	126.72	DVS1011100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	126.72	DVS1021100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	126.72	DVS1051100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	324.00	MAC1011100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	529.20	MAC1051100	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	727.43	MAC9100240	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	7/31/2017	743.04	MAC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS3146207726000	7/31/2017	388.80	DHE1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179324526000001	7/31/2017	14.49	VET9100240	56110	Supplies-Technology	Division of Teaching and Learning
STAPLS7179324526000001	7/31/2017	441.93	VET9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7179324526000002	7/31/2017	17.90	VET9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691000001	7/31/2017	303.09	SOC9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691000001	7/31/2017	676.56	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691000001	7/31/2017	676.57	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691000001	7/31/2017	676.57	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691000002	7/31/2017	75.99	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691000003	7/31/2017	13.70	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691000004	7/31/2017	13.49	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691001001	7/31/2017	(146.80)	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179394691002001	7/31/2017	146.80	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000001	7/31/2017	133.94	CLB1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000001	7/31/2017	610.64	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000001	7/31/2017	1,364.98	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000002	7/31/2017	32.54	CLB1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000002	7/31/2017	32.54	CLB1021100	56100	Supplies	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
STAPLS7179505679000003	7/31/2017	30.76	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000005	7/31/2017	44.88	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000006	7/31/2017	35.80	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000006	7/31/2017	57.28	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679000007	7/31/2017	27.16	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679001001	7/31/2017	(161.88)	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679001001	7/31/2017	(7.29)	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679002001	7/31/2017	(24.32)	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679003001	7/31/2017	7.29	CLB1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679003001	7/31/2017	35.25	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179505679003001	7/31/2017	150.95	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179515089000001	7/31/2017	39.40	HAN9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7179515089000001	7/31/2017	239.75	HAN1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179515089000001	7/31/2017	239.75	HAN1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179515089000001	7/31/2017	239.75	HAN1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179515089000001	7/31/2017	239.75	HAN9100100	56100	Supplies	Division of Teaching and Learning
STAPLS7179548774000001	7/31/2017	247.44	CLB1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179548774000001	7/31/2017	435.36	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179549135000001	7/31/2017	141.59	VET9100260	56150	Expendable Equipment	Division of Facilities and Operations
STAPLS7179549135000002	7/31/2017	29.99	VET1081100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7179549401000001	7/31/2017	51.99	VET9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7179575209000001	7/31/2017	120.46	FIS9100250	56100	Supplies	Division of Financial Services
STAPLS7179708293000001	7/31/2017	24.32	CLB1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179708293000001	7/31/2017	36.48	CLB9100240	56100	Supplies	Division of Teaching and Learning
STAPLS7179965189000001	7/31/2017	110.00	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7179965189000001	7/31/2017	125.26	PUR9100250	56150	Expendable Equipment	Division of Financial Services
STAPLS7179979517000001	7/31/2017	530.64	SOC1011100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000001	7/31/2017	530.64	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000001	7/31/2017	530.64	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000002	7/31/2017	20.79	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000003	7/31/2017	36.39	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000004	7/31/2017	10.69	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000005	7/31/2017	53.98	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000007	7/31/2017	4.60	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000008	7/31/2017	28.17	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000009	7/31/2017	17.79	SOC1051100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000011	7/31/2017	62.87	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000012	7/31/2017	9.00	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517000013	7/31/2017	8.95	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517001001	7/31/2017	(27.84)	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7179979517002001	7/31/2017	27.84	SOC1021100	56100	Supplies	Division of Teaching and Learning
STAPLS7180017937000001	7/31/2017	23.79	VET1081100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7180017937000001	7/31/2017	66.01	VET1081100	56100	Supplies	Division of Teaching and Learning
STAPLS7180085298000001	7/31/2017	202.44	DTN1021100	56150	Expendable Equipment	Division of Teaching and Learning
STAPLS7180101354000001	7/31/2017	110.73	PUR9100250	56110	Supplies-Technology	Division of Financial Services
STAPLS7180161158000001	7/31/2017	319.99	NOR3011100	56160	Expendable Computer Equipment	Division of Teaching and Learning
STAPLS7180169972000001	7/31/2017	999.90	NOR3011100	56160	Expendable Computer Equipment	Division of Teaching and Learning
STAPLS7180219288000001	7/31/2017	568.20	NOR3011100	56100	Supplies	Division of Teaching and Learning
STAPLS7180219388000001	7/31/2017	568.20	JOR3011100	56100	Supplies	Division of Teaching and Learning
STAPLS7180225263000001	7/31/2017	350.20	MTH1021100	56100	Supplies	Division of Teaching and Learning
STARR BROWN INC	7/7/2017	1,000.00	SPC1775220	53000	Purch Professional & Technical	Division of Teaching and Learning
STATE BAR OF GEORGIA	7/31/2017	250.00	SSA9100210	58100	Dues and Fees	Division of Student Services
STIEGEL, HOLLY H	7/20/2017	54.57	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STIGGER, LATASHA	7/13/2017	487.07	CVH1750220	55800	Travel - Employees	Division of Teaching and Learning
STK SHUTTERSTOCK, INC.	7/31/2017	49.00	CPL9599002	55320	Communications Web-based Subscrip	Chattahoochee Valley Library System
STRICKLAND COMPANIES	7/31/2017	70.15	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	215.90	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	220.72	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	223.60	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	224.58	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	368.65	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	401.53	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	495.58	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	7/31/2017	1,351.11	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND, SUZANNE R	7/13/2017	520.85	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
STUFFEDSAFARI COM	7/31/2017	9.00	SOC9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STUFFEDSAFARI COM	7/31/2017	44.91	SOC9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STUTTERING THERAPY RES	7/31/2017	12.26	SPD2021100	55950	Other Purchased Services	Division of Student Services
STUTTERING THERAPY RES	7/31/2017	300.00	SPD2021100	56420	Books and Periodicals	Division of Student Services
STUTTERING THERAPY RES	7/31/2017	600.00	SPD2021100	56100	Supplies	Division of Student Services
SUBWAY 00031492	7/31/2017	63.40	SPC9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031922	7/31/2017	34.00	ECM9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00031922	7/31/2017	34.00	ECM9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUMMIT SYSTEMS INC	7/31/2017	2,250.00	TL9100280	56110	Supplies-Technology	Division of Information Services
SUNSHINE BANNERS AND SIGN	7/31/2017	15.00	WYN9580049	55950	Other Purchased Services	Division of Teaching and Learning
SUNSHINE BANNERS AND SIGN	7/31/2017	535.00	WYN9580049	56100	Supplies	Division of Teaching and Learning
SVC CENTER FREIGHTLINER	7/31/2017	29.40	TRN1320275	56100	Supplies	Division of Facilities and Operations
SVC CENTER FREIGHTLINER	7/31/2017	47.16	TRN1320275	56100	Supplies	Division of Facilities and Operations
SVC CENTER FREIGHTLINER	7/31/2017	732.60	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations



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SVC CENTER FREIGHTLINER	7/31/2017	732.60	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
SWANK MOTION PICTURES IN	7/31/2017	28.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
SWANK MOTION PICTURES IN	7/31/2017	565.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
SYNOVUS TRUST COMPANY	7/28/2017	1,060.45	ANPR304000	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	7/28/2017	766.30	ANPR354010	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	7/28/2017	625.00	DSF9200000	58300	Interest	Division of Financial Services
TAB PRODUCTS	7/31/2017	20.60	SPD2021100	55950	Other Purchased Services	Division of Student Services
TAB PRODUCTS	7/31/2017	21.79	SPD2021100	55950	Other Purchased Services	Division of Student Services
TAB PRODUCTS	7/31/2017	118.40	SPD2021100	56100	Supplies	Division of Student Services
TAB PRODUCTS	7/31/2017	249.60	SPD2021100	56100	Supplies	Division of Student Services
TACONY CORPORATION	7/31/2017	642.96	PLS9100260	56100	Supplies	Division of Facilities and Operations
TARGET.COM	7/31/2017	103.67	DMN9100240	56150	Expendable Equipment	Division of Teaching and Learning
TARGET.COM	7/31/2017	118.79	DMN9100240	56150	Expendable Equipment	Division of Teaching and Learning
TARGET.COM	7/31/2017	118.79	DMN9100240	56150	Expendable Equipment	Division of Teaching and Learning
TATMON,DOROTHY A.	7/20/2017	51.98	FOR1750220	55800	Travel - Employees	Division of Teaching and Learning
TAYLOR MUSIC	7/13/2017	1,677.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
TAYLOR,LAUREN B	7/20/2017	10.17	ENT9100280	55800	Travel - Employees	Division of Information Services
TCD GALE	7/31/2017	1,478.88	HAR9100100	55320	Communications Web-based Subscrip	Division of Teaching and Learning
TEACHER CREATED MATERIALS INC	7/13/2017	1,446.65	BAK1770220	55950	Other Purchased Services	Division of Teaching and Learning
TEACHER CREATED MATERIALS INC	7/20/2017	1,870.26	TLI1750210	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	7/31/2017	2.50	VET1081100	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	7/31/2017	28.24	VET1081100	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	7/31/2017	34.96	BDV1021100	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	7/31/2017	74.00	ERA1011100	56100	Supplies	Division of Teaching and Learning
TEACHERSPAYTEACHERS.COM	7/31/2017	110.98	ERA1051100	56100	Supplies	Division of Teaching and Learning
TEAMLEADER	7/31/2017	145.00	RCH9705009	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TEAMLEADER	7/31/2017	2,151.54	RCH9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TENNANT CO	7/31/2017	975.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
TERRELL,LASONJI T	7/13/2017	559.61	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
TERRY MILLER SERVICE CO	7/31/2017	200.00	CAR3011100	54300	Repair and Maintenance service	Division of Teaching and Learning
TESSIN, KATHY A	7/13/2017	328.86	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
THE CARPETMAN LLC	7/31/2017	125.00	SCL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
THE DANCE WEAR SHOP	7/31/2017	539.80	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	7/31/2017	4.99	KEN9100240	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2017	12.88	BDV9100240	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2017	17.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2017	19.97	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	7/31/2017	31.35	BDV9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2017	35.91	STE9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2017	39.69	WYN9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2017	39.96	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	7/31/2017	77.82	SCL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	7/31/2017	96.32	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
THE HOME DEPOT #0136	7/31/2017	108.34	STE9100260	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2017	112.41	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
THE HOME DEPOT #0136	7/31/2017	133.80	ALN9580042	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	7/31/2017	161.71	KEN9100260	56150	Expendable Equipment	Division of Facilities and Operations
THE HOME DEPOT #0136	7/31/2017	2,200.54	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
THE MAY INSTITUTE INC	7/13/2017	6,060.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
THE NATIONAL BETA CLUB	7/31/2017	9.67	HAR9705092	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NATIONAL BETA CLUB	7/31/2017	810.00	HAR9705092	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NEFF COMPANY	7/31/2017	16.35	NOR9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NEFF COMPANY	7/31/2017	37.15	NOR9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NEFF COMPANY	7/31/2017	412.50	NOR9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE NEFF COMPANY	7/31/2017	1,018.10	NOR9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE RON CLARK ACADEMY	7/28/2017	12,325.00	BAK177022P	58100	Dues And Fees	Division of Teaching and Learning
THE SCHOOL BOX	7/7/2017	2,237.87	BAK1770100	56100	Supplies	Division of Teaching and Learning
THE/STUDIO	7/31/2017	350.00	JOR1775100	56100	Supplies	Division of Teaching and Learning
THEBAUD, CONNIE S	7/27/2017	91.47	FOR1750220	55800	Travel - Employees	Division of Teaching and Learning
THOMAS,VICTORIA MICHELLE	7/20/2017	89.88	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
THOMPSON, EMILIE C	7/13/2017	1,372.94	WYN1784220	55800	Travel - Employees	Division of Teaching and Learning
THOMPSON, MARY L	7/20/2017	933.85	WYN1784220	55800	Travel - Employees	Division of Teaching and Learning
THORNTON, SHENIKKI L	7/20/2017	441.83	SPC1750100	55800	Travel - Employees	Division of Teaching and Learning
THORNTON, THERESA Y	7/7/2017	173.58	FIS1210220	55800	Travel - Employees	Division of Teaching and Learning
TIRES 1ST INC	7/27/2017	1,521.96	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
TIRES 1ST INC	7/7/2017	2,446.45	TRN1320275	56100	Supplies	Division of Facilities and Operations
TIRES 1ST INC	7/28/2017	242.48	TRN1320275	56100	Supplies	Division of Facilities and Operations
TISCHLER, STEPHANIE M	7/20/2017	17.66	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
TJ MAXX #1067	7/31/2017	21.96	CAR3011100	56100	Supplies	Division of Teaching and Learning
TME SOUTHERN LIVING	7/31/2017	23.73	MDL1310200	56420	Books and Periodicals	Division of Teaching and Learning
TME TIME EDUCATION	7/31/2017	283.80	ESL181622P	56420	Books and Periodicals	Division of Teaching and Learning
TME TIME EDUCATION	7/31/2017	709.50	ESL181622P	56420	Books and Periodicals	Division of Teaching and Learning
TOUCHBOARDS.COM	7/31/2017	597.00	SOC1310200	56160	Expendable Computer Equipment	Division of Teaching and Learning
TRAILERS AND HITCHES	7/31/2017	149.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
TRANSACTIS INC	7/20/2017	1,125.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
TRAPEZE SOFTWARE GROUP INC	7/27/2017	3,600.00	TRN1320270	55320	Communications Web-based Subscrip	Division of Facilities and Operations
TREND ENTERPRISES INC	7/31/2017	14.76	DTN1310200	55950	Other Purchased Services	Division of Teaching and Learning
TREND ENTERPRISES INC	7/31/2017	98.41	DTN1310200	56100	Supplies	Division of Teaching and Learning
TRUESDALE, CHERRELLE T	7/7/2017	94.72	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
TRUESDALE, CHERRELLE T	7/20/2017	17.66	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
TRUSSELL, TOMIKA N	7/27/2017	234.64	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
TUCKER, MARY C	7/13/2017	41.55	ALN1784220	55800	Travel - Employees	Division of Teaching and Learning
U OREGON ONLINE PAYMNT	7/31/2017	39.99	SOC9100240	55320	Communications Web-based Subscrip	Division of Teaching and Learning
U. S. SCHOOL SUPPLY	7/31/2017	26.00	MTH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
U. S. SCHOOL SUPPLY	7/31/2017	222.00	MTH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
UGA CONTINUING EDUCATION	7/31/2017	780.00	TL2178422P	58100	Dues and Fees	Division of Teaching and Learning
UGA GA CTR HOTEL	7/31/2017	396.00	TL2178422P	55800	Travel - Employees	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2017	11.66	ALN9100240	55950	Other Purchased Services	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2017	13.47	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2017	69.02	KEN9100260	55950	Other Purchased Services	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2017	69.02	KEN9100260	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2017	69.02	HAR9100240	55950	Other Purchased Services	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2017	78.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	7/31/2017	293.00	ALN9100240	56100	Supplies	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2017	940.00	HAR9100240	56150	Expendable Equipment	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2017	1,284.00	HAR9100240	56150	Expendable Equipment	Division of Teaching and Learning
ULINE SHIP SUPPLIES	7/31/2017	1,554.13	KEN9100260	56100	Supplies	Division of Facilities and Operations
UNIQUE MANAGEMENT SERVICES INC	7/13/2017	966.60	CPL9599002	58900	Other Expenditures	Chattahoochee Valley Library System
UNITED CHEERLEADING OF COLUMBU	7/20/2017	1,520.00	KEN9705067	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED CHEERLEADING OF COLUMBU	7/27/2017	3,400.00	SHW9705065	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED MFRS SUPPLIES INC	7/31/2017	35.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
UNITED MFRS SUPPLIES INC	7/31/2017	831.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
UNITED STATES ACADEMIC D	7/31/2017	164.10	KEN1041100	55950	Other Purchased Services	Division of Teaching and Learning
UNITED STATES ACADEMIC D	7/31/2017	2,062.00	KEN1041100	56100	Supplies	Division of Teaching and Learning
UNITED STATES ACADEMIC DECATHL	7/20/2017	3,071.42	CVH1041100	56420	Books And Periodicals	Division of Teaching and Learning
UNITED WAY OF CHATT VALLE	7/31/2017	70.36	ECA9705023	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED WAY OF CHATT VALLE	7/31/2017	72.00	ECA9705012	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITEDSCOPE	7/31/2017	179.98	MDL1081100	56150	Expendable Equipment	Division of Teaching and Learning
UNIVERSITY OF WEST ALABAMA	7/13/2017	840.00	FOX1775100	56100	Supplies	Division of Teaching and Learning
UPS 00000003513X277	7/31/2017	103.20	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 00000003513X287	7/31/2017	25.80	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 00000003513X297	7/31/2017	25.80	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 1203513X0395242178	7/31/2017	19.44	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 1203513X0395892163	7/31/2017	16.40	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 1203513X0398412201	7/31/2017	13.57	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 1203513X0399002198	7/31/2017	15.86	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS 1203513X0399612181	7/31/2017	11.87	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS ADJ00157073302871	7/31/2017	16.98	PGM9100250	55300	Communication	Division of Facilities and Operations
UPS ADJ00157073302971	7/31/2017	10.00	PGM9100250	55300	Communication	Division of Facilities and Operations
US MAIL SUPPLY INC	7/31/2017	9.00	NOR9100240	55950	Other Purchased Services	Division of Teaching and Learning
US MAIL SUPPLY INC	7/31/2017	9.00	HAR9100240	55950	Other Purchased Services	Division of Teaching and Learning
US MAIL SUPPLY INC	7/31/2017	109.95	HAR9100240	56100	Supplies	Division of Teaching and Learning
US MAIL SUPPLY INC	7/31/2017	152.95	NOR9100240	56100	Supplies	Division of Teaching and Learning
USATESTPREP	7/31/2017	795.00	COH9705001	55320	Communications Web-based Subscrip	Discretionary Activity Funds, Non-Taxpayer Dollars
USPS PO 0164300867	7/31/2017	8.44	HAR9100240	55300	Communication	Division of Teaching and Learning
VALENTINE, RYAN P	7/27/2017	34.24	TLS9100280	55800	Travel - Employees	Division of Information Services
VAN PELT, DEBRA J	7/20/2017	25.15	PGM9100250	55800	Travel - Employees	Division of Facilities and Operations
VARSITY BRANDS HOLDING CO INC	7/7/2017	4,548.00	HAR9705009	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2017	44.72	CVH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2017	125.50	JOR9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2017	157.00	HAR9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2017	629.29	CVH9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2017	1,777.27	JOR9705022	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/31/2017	2,182.98	HAR9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	7/27/2017	5,519.80	HAR9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VERIZON WIRELESS	7/7/2017	44.77	INF9100282	55300	Communication	Division of Information Services
VERIZON WIRELESS	7/27/2017	1,059.88	CPL9599004	55300	Communication	Division of Facilities and Operations
VIRTUCOM INC	7/31/2017	1,600.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
VOSS LIGHTING - ATLA	7/31/2017	58.20	DWS9100260	56100	Supplies	Division of Facilities and Operations
VOSS LIGHTING - ATLA	7/31/2017	67.68	KEY9100260	56100	Supplies	Division of Facilities and Operations
VOSS LIGHTING - ATLA	7/31/2017	116.40	NOR9100260	56100	Supplies	Division of Facilities and Operations
VSA SECURITY SYSTEMS INC	7/27/2017	420.00	MSM9100260	54300	Repair And Maintenance Service	Division of Facilities and Operations
W T HARVEY LUMBER COMPANY	7/27/2017	393.50	COH9705041	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	7/31/2017	8.87	BLN1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2017	12.43	JOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	7/31/2017	89.89	BLN1011100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #1311	7/31/2017	89.95	JOR9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1311	7/31/2017	121.79	VET1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2017	164.16	EDY1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2017	223.93	MDL1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2017	241.92	BLN1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1311	7/31/2017	450.61	HAR3011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	7/31/2017	(2.84)	CVH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	7/31/2017	3.08	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
WAL-MART #1338	7/31/2017	5.68	CVH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	7/31/2017	13.58	SPC9100260	56100	Supplies	Division of Facilities and Operations
WAL-MART #1338	7/31/2017	28.56	CVH9705085	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	7/31/2017	31.52	SPC9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars





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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WAL-MART #1338	7/31/2017	49.87	CVH9705085	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #1338	7/31/2017	58.49	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
WAL-MART #1338	7/31/2017	64.92	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
WAL-MART #1338	7/31/2017	120.23	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
WAL-MART #1338	7/31/2017	295.51	WDL2616100	56100	Supplies	Division of Student Services
WAL-MART #4200	7/31/2017	8.91	BRW1021100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	9.94	GEN1051100	56110	Supplies-Technology	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	19.96	BRW9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2017	31.23	FOX1011100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	31.23	FOX1021100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	31.23	FOX1051100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	35.96	NOR9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	37.24	RES9100240	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	40.32	ERA1011100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	69.28	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2017	79.76	GEN1051100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	81.12	FOX1011100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	81.12	FOX1021100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	81.13	FOX1051100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	84.00	ALN9580042	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	85.12	BRW1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	89.00	JTC9705054	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2017	96.28	FRT9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	119.00	JTC9705054	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	7/31/2017	170.24	BRW1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	201.05	BRW1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	220.20	GEN1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	255.37	BRW1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	7/31/2017	491.33	GEN1021100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	16.85	HAR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2017	19.85	HAR9705025	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2017	19.96	JNS1051100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	29.98	KEN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2017	39.88	JNS1051100	56110	Supplies-Technology	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	42.07	RCH9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	49.00	ERA1011100	56150	Expendable Equipment	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	57.95	WYN9100240	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	66.40	CVH9705088	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2017	68.74	ERA1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	92.53	RCH1081100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	109.36	CVH9705088	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4283	7/31/2017	130.85	RCH1081100	56110	Supplies-Technology	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	217.12	JNS1051100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	7/31/2017	336.89	JNS1011100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4421	7/31/2017	2.68	SNP9600310	56100	Supplies	Division of Facilities and Operations
WAL-MART #4421	7/31/2017	34.16	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
WALMART.COM	7/31/2017	322.53	MDL1081100	56100	Supplies	Division of Teaching and Learning
WARNER, ANGELA M	7/13/2017	535.56	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
WAYFAIR Wayfair	7/31/2017	414.97	BLK9100240	56150	Expendable Equipment	Division of Teaching and Learning
WEAVER, BARBARA	7/27/2017	440.42	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
WEAVER, BARBARA	7/28/2017	165.00	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
WEEBLY CUSTOM DOMAIN	7/31/2017	39.95	HAR9705009	55320	Communications Web-based Subscrip	Discretionary Activity Funds, Non-Taxpayer Dollars
WEISSMAN DESIGNS FOR DAN	7/31/2017	1,355.90	CVH9705071	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WELDON, FREDRICK D	7/27/2017	118.92	KEN1750100	55800	Travel - Employees	Division of Teaching and Learning
WESCOTT TECHNOLOGIES CORPORATI	7/7/2017	14,800.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
WEST GEORGIA PLUMBING	7/31/2017	5.49	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	11.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	13.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	13.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	14.85	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	16.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	17.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	19.99	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	20.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	23.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	24.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	27.34	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	28.57	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	28.90	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	29.59	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	30.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	31.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	36.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	37.03	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	37.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	51.10	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	55.10	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	61.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	75.66	PLS9100261	56100	Supplies	Division of Facilities and Operations



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

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WEST GEORGIA PLUMBING	7/31/2017	101.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	109.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	113.10	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	124.02	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	127.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	131.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	131.66	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	132.74	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	133.35	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	145.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	160.21	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	180.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	289.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	294.12	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	360.47	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	374.09	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	402.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	414.06	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	588.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	7/31/2017	1,023.88	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
WHATLEY OIL & AUTO PARTS INC	7/27/2017	729.59	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
WHATLEY OIL & AUTO PARTS INC	7/20/2017	14,054.50	6900000000	11719	Inv Generator Diesel	Division of Financial Services
WIGGINS, RONALD J	7/13/2017	328.81	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
WILDER, DENA R	7/27/2017	239.79	ALN1750220	55800	Travel - Employees	Division of Teaching and Learning
WILLIAMS ROGERS, BRANDAN K	7/27/2017	35.85	TLS9100280	55800	Travel - Employees	Division of Information Services
WILLIAMS, ZARA A	7/27/2017	57.60	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
WILLIAMS, AETAVIA B	7/28/2017	1,145.58	DVS1750220	55800	Travel - Employees	Division of Teaching and Learning
WILLIAMS, CATHLEEN	7/20/2017	351.85	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
WILLIAMS, CATHLEEN	7/27/2017	343.25	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
WILLIAMS, ELIZABETH H	7/13/2017	285.40	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
WILLOUGHBY, REBECCA K	7/7/2017	170.70	ATT9100100	55800	Travel - Employees	Division of Student Services
WINGATE BY WYNDHAM	7/31/2017	680.52	PRI178422P	55950	Other Purchased Services	Division of Teaching and Learning
WITTICHEN SUPPLY CO 19	7/31/2017	204.77	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
WITTICHEN SUPPLY CO 19	7/31/2017	688.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
WIX.COM 135255763	7/31/2017	99.00	HAN9705001	55320	Communications Web-based Subscrip	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1284	7/31/2017	72.24	ECM9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #1284	7/31/2017	140.00	EDY1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2017	12.00	COM9100280	56100	Supplies	Division of Executive - Communication
WM SUPERCENTER #1311	7/31/2017	13.88	ECA9100240	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2017	70.94	ERA1011100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2017	118.72	ERA1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2017	152.00	EDY1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2017	181.52	MDL1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #1311	7/31/2017	427.14	CVH3011100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	19.85	BRW1011100	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	21.44	MDL1081100	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	26.73	KEN9100240	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	38.61	HAN1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	40.32	ERA1021100	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	49.64	COM9100280	56100	Supplies	Division of Executive - Communication
WM SUPERCENTER #4200	7/31/2017	91.25	MDL1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	116.61	ERA1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	257.89	BRW1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	279.71	MDL1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4200	7/31/2017	386.83	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	4.88	ATH9705034	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	7/31/2017	8.30	FOX1011100	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	8.31	FOX1021100	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	8.31	FOX1051100	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	13.88	BRW1011100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	15.00	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
WM SUPERCENTER #4283	7/31/2017	20.82	BRW1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	41.98	KEN9100240	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	45.11	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	59.45	BRW1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	62.50	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	64.89	BDV9100260	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #4283	7/31/2017	73.08	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
WM SUPERCENTER #4283	7/31/2017	90.05	BRW1021100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	99.74	ERA1051100	56160	Expendable Computer Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	109.00	KEN9100240	56150	Expendable Equipment	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	149.64	MTH9100260	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #4283	7/31/2017	153.17	RCH1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	154.97	JNS1051100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4283	7/31/2017	199.05	ATH9705034	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	7/31/2017	373.71	DCM1081100	56100	Supplies	Division of Teaching and Learning
WM SUPERCENTER #4426	7/31/2017	109.02	RIV1021100	56100	Supplies	Division of Teaching and Learning
WOODCRAFT BY MCDONALD	7/31/2017	4.56	TRN1320275	56100	Supplies	Division of Facilities and Operations
WOODCRAFT BY MCDONALD	7/31/2017	107.00	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, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WOODS,KYRA	7/13/2017	626.81	GRG1750220	55800	Travel - Employees	Division of Teaching and Learning
WORTHINGTON DIRECT INC	7/31/2017	210.07	WYN9580049	55950	Other Purchased Services	Division of Teaching and Learning
WORTHINGTON DIRECT INC	7/31/2017	1,555.79	WYN9580049	56150	Expendable Equipment	Division of Teaching and Learning
WPY Affordcom	7/31/2017	70.00	JNS9100240	55300	Communication	Division of Teaching and Learning
WPY Affordcom	7/31/2017	117.00	TLS9100220	56100	Supplies	Division of Information Services
WPY Affordcom	7/31/2017	144.00	TLS9100220	56100	Supplies	Division of Information Services
WPY Affordcom	7/31/2017	175.00	TLS9100220	55300	Communication	Division of Information Services
WPY Affordcom	7/31/2017	210.00	TLS9100220	55300	Communication	Division of Information Services
WPY Affordcom	7/31/2017	1,579.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
WRISTBANDEXPRESSCOM	7/31/2017	118.65	LJA1011100	56100	Supplies	Division of Teaching and Learning
WW GRAINGER	7/31/2017	67.14	ALN9100260	55950	Other Purchased Services	Division of Facilities and Operations
WW GRAINGER	7/31/2017	440.08	ALN9100260	56150	Expendable Equipment	Division of Facilities and Operations
WWW.ANYPROMO.COM	7/31/2017	74.44	TLS9100280	55950	Other Purchased Services	Division of Information Services
WWW.ANYPROMO.COM	7/31/2017	168.48	TLS9100280	56100	Supplies	Division of Information Services
WYNNTON HARDWARE	7/31/2017	16.29	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
XEROX CORPORATION	7/13/2017	604.06	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
XEROX CORPORATION	7/27/2017	676.49	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
YANCEY BROS COLUMBUS	7/31/2017	518.78	TRN1320275	56100	Supplies	Division of Facilities and Operations
YANCEY BROS COLUMBUS	7/31/2017	1,681.98	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
YANCEY BUS SALES AND SERVICE I	7/27/2017	14,987.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
YOURMEMBER-CAREERS	7/31/2017	450.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
<b>Total</b>		<b>\$ 1,139,540.65</b>				

Disclaimer: The above report represents unaudited financial information and was prepared prior to the monthly general ledger close. Therefore, the report does not include all disbursements for the reporting period. Reference should be made to the monthly financial statements for a complete recording of the disbursements for the respective period.