



**MUSCOKEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
WHATLEY OIL & AUTO PARTS INC	12/1/2016	\$13,649.02	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
PETROLEUM TRADERS CORPORATION	12/8/2016	\$14,056.07	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
FLETCHER OIL COMPANY	12/15/2016	\$13,255.32	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
CHARLES RYAN ALEXANDER	12/8/2016	\$105.00	COH9705015	51810 Maint/Trans Mech/Security/Whse	Discretionary Activity Funds, Non-Taxpayer Dollars
TIFFANY ELLIS	12/8/2016	\$105.00	COH9705015	51810 Maint/Trans Mech/Security/Whse	Discretionary Activity Funds, Non-Taxpayer Dollars
TIFFANY ELLIS	12/19/2016	\$97.50	COH9705015	51810 Maint/Trans Mech/Security/Whse	Discretionary Activity Funds, Non-Taxpayer Dollars
ANA ANGELICA AMADOR	12/1/2016	\$59.80	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
ANITA WANNA BARKER-WRIGHT	12/1/2016	\$150.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ATC ASSOCIATES INC	12/1/2016	\$4,345.55	AFRT354200	53000 Purch Professional & Technical	Division of Executive - Construction
CHARLES WEAVER	12/1/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
COLUMBUS AREA SOCCER OFFICIALS	12/1/2016	\$7,920.00	ATH9705010	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	12/1/2016	\$5,673.00	VET9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CONSOLIDATED RESOURCES	12/1/2016	\$1,750.00	ASPC354100	53000 Purch Professional & Technical	Division of Executive - Construction
DARRIN WILLIAMSON	12/1/2016	\$90.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DEANDRA CHARLES	12/1/2016	\$90.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA INTERPRETING SERVICES	12/1/2016	\$110.00	HRS9100280	53000 Purch Professional & Technical	Division of Human Resources
GEOTECHNICAL & ENVIRONMENTAL	12/1/2016	\$1,610.00	ASPC354100	53000 Purch Professional & Technical	Division of Executive - Construction
JIM ANTHONY	12/1/2016	\$1,195.00	BOE9100230	53000 Purch Professional & Technical	Division of Executive - Admin
LARRY G DANIEL	12/1/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
LARRY JONES	12/1/2016	\$367.50	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
NORMAN JAMALL GRAHAM	12/1/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
NORTH GEORGIA AMATEUR UMPIRE A	12/1/2016	\$280.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
RENAISSANCE LEARNING INC	12/1/2016	\$2,924.00	BRW1750100	53000 Purch Professional & Technical	Division of Teaching and Learning
ROBERT K MAHON	12/1/2016	\$2,957.50	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
ROY ISASI	12/1/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	12/1/2016	\$180.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
TRAVIS STILES	12/1/2016	\$90.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIVERSITY OF OREGON	12/1/2016	\$570.00	SPD9100220	53000 Purch Professional & Technical	Division of Student Services
MICHAEL A FREEMAN	12/1/2016	\$255.00	EDY9705006	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ROBINSON GRIMES & COMPANY PC	12/1/2016	\$12,500.00	FIS9100250	53000 Purch Professional & Technical	Division of Financial Services
TRANSACTIS INC	12/1/2016	\$1,125.00	FIS9100250	53000 Purch Professional & Technical	Division of Financial Services
DESIGN BUILDING AND MAINTENANC	12/1/2016	\$379.00	ANOR354300	53000 Purch Professional & Technical	Division of Executive - Construction
AJ'S DANCE 101	12/8/2016	\$150.00	RCH9705047	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ANA ANGELICA AMADOR	12/8/2016	\$194.40	TLI1750300	53000 Purch Professional & Technical	Division of Teaching and Learning
CLAYTON A BARTLETT	12/8/2016	\$270.00	HAR9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS MAKES IT	12/8/2016	\$2,250.00	FOX1775100	53000 Purch Professional & Technical	Division of Teaching and Learning
CONSOLIDATED RESOURCES	12/8/2016	\$250.00	ASPC354100	53000 Purch Professional & Technical	Division of Executive - Construction
EMMANUEL ROSADO	12/8/2016	\$90.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
FLORENE C DAWKINS	12/8/2016	\$2,500.00	CIS1832330	53000 Purch Professional & Technical	Division of Executive - Deputy of Supt
FRANCISCO J VALLE	12/8/2016	\$180.00	ACM9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA INTERPRETING SERVICES	12/8/2016	\$220.00	HRS9100280	53000 Purch Professional & Technical	Division of Human Resources
GEOTECHNICAL & ENVIRONMENTAL	12/8/2016	\$3,703.25	AART304700	53000 Purch Professional & Technical	Division of Executive - Construction
LARRY JONES	12/8/2016	\$120.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PINNACLE PERFORMANCE LEARNING	12/8/2016	\$7,000.00	LJA1750220	53000 Purch Professional & Technical	Division of Teaching and Learning
PRODCO INTERNATIONAL INC	12/8/2016	\$420.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
RITCHE ELECTRIC COMPANY INC	12/8/2016	\$12,500.00	ACPL061540	53000 Purch Professional & Technical	Division of Executive - Construction
ROBERT K MAHON	12/8/2016	\$490.00	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
ROY ISASI	12/8/2016	\$142.50	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SPARCHITECT, LLC	12/8/2016	\$5,533.92	AJOR354220	53000 Purch Professional & Technical	Division of Executive - Construction
USA TEST PREP	12/8/2016	\$9,927.50	KEN1750100	53000 Purch Professional & Technical	Division of Teaching and Learning
VROOOOM TECHNOLOGY INC	12/8/2016	\$769.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
ANGEL SECURITY CO INC	12/8/2016	\$8,326.00	SCL9599001	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
MICHAEL A FREEMAN	12/8/2016	\$1,020.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
NEWTON AARON & ASSOCIATES INC	12/15/2016	\$1,387.50	ANPR304000	53000 Purch Professional & Technical	Division of Executive - Construction
ALEXANDER ELECTRIC CO	12/15/2016	\$10,250.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
CARSON HAND	12/15/2016	\$175.00	ACM9705009	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CLAYTON A BARTLETT	12/15/2016	\$120.00	HAR9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	12/15/2016	\$2,925.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
NEAL KENDUST & MURRAY	12/15/2016	\$2,851.66	AFRT354200	53000 Purch Professional & Technical	Division of Executive - Construction
PEDIATRIA HEALTHCARE LLC	12/15/2016	\$431.55	SPD2824220	53000 Purch Professional & Technical	Division of Student Services
RIVERTOWN MEDICAL CLINIC	12/15/2016	\$1,699.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
SOUTHERN LAWNS PROFESSIONAL SE	12/15/2016	\$475.00	SHW9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CONSOLIDATED ADMIN SERVICES LL	12/15/2016	\$3,314.50	SYS9100290	53000 Purch Professional & Technical	System Wide
ANGEL SECURITY CO INC	12/15/2016	\$9,297.75	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
MICHAEL A FREEMAN	12/15/2016	\$1,920.00	DCM9705007	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CARSON HAND	12/16/2016	\$175.00	ACM9705014	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
FRANCISCO J VALLE	12/16/2016	\$90.00	ACM9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CLAYTON A BARTLETT	12/19/2016	\$120.00	HAR9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FOOTBALL ASSOCIATION	12/19/2016	\$2,085.00	RCH9705006	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEOTECHNICAL & ENVIRONMENTAL	12/19/2016	\$2,610.00	AART304700	53000 Purch Professional & Technical	Division of Executive - Construction
JIM ANTHONY	12/19/2016	\$550.00	BOE9100230	53000 Purch Professional & Technical	Division of Executive - Admin
SAFARI BOOKS ONLINE LLC	12/19/2016	\$2,793.00	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
SAMUEL M COTHRAN	12/19/2016	\$97.50	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SHEILA HADEN	12/19/2016	\$90.00	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SIXTY TWO GRAPHIC STUDIO	12/19/2016	\$50.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
STAFFING CONNECTIONS	12/19/2016	\$10,279.76	PLS9100261	53000 Purch Professional & Technical	Division of Facility and Operations
CADUCEUS OCCUPATONAL MEDICINE	12/19/2016	\$1,886.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
NEW KOOSHAREM CORPORATION	12/19/2016	\$3,535.21	PLS9100261	53000 Purch Professional & Technical	Division of Facility and Operations
MCG BEHAVIORAL CONSULTING	12/19/2016	\$4,996.00	SYS9100290	53000 Purch Professional & Technical	System Wide
SUNGARD PUBLIC SECTOR BI-TECH	12/19/2016	\$9,312.09	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
CLAYTON A BARTLETT	12/20/2016	\$120.00	HAR9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS MAKES IT	12/20/2016	\$2,100.00	FOX1775100	53000 Purch Professional & Technical	Division of Teaching and Learning
FRANCISCO J VALLE	12/20/2016	\$60.00	ACM9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
HOUGHTON MIFFLIN HARCOURT	12/20/2016	\$9,900.00	KEN1750100	53000 Purch Professional & Technical	Division of Teaching and Learning
LARRY JONES	12/20/2016	\$120.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SAMUEL M COTHRAN	12/20/2016	\$225.00	ATH9705034	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
STAFFING CONNECTIONS	12/20/2016	\$3,215.94	REC9100250	53000 Purch Professional & Technical	Division of Facility and Operations
CADUCEUS OCCUPATONAL MEDICINE	12/20/2016	\$1,293.00	TRN1320270	53000 Purch Professional & Technical	Division of Facility and Operations
LYNN WHITE	12/16/2016	\$4,000.00	CAR3320220	53100 Contracted Service - Admin	Division of Teaching and Learning
HOLLY HUYNH	12/1/2016	\$345.20	GLR2712220	53210 Contracted Service - Teachers	Division of Student Services
LADDER LEARNING SERVICES LLC	12/1/2016	\$2,870.00	SPD2824220	53210 Contracted Service - Teachers	Division of Student Services
LAURA SARTIN	12/8/2016	\$6,499.99	GLR2712220	53210 Contracted Service - Teachers	Division of Student Services
SHARONDA D. PORTER	12/8/2016	\$1,650.00	WDL7020100	53210 Contracted Service - Teachers	Division of Student Services
SHC SERVICES INC	12/8/2016	\$4,643.25	SPD2824220	53210 Contracted Service - Teachers	Division of Student Services
SSTAGE CONNECTIONS INC	12/8/2016	\$6,750.00	GLR2712220	53210 Contracted Service - Teachers	Division of Student Services
DAVID E EBON LCSW	12/8/2016	\$7,225.00	WDL2616100	53210 Contracted Service - Teachers	Division of Student Services
SOMMER LEWIS	12/15/2016	\$1,837.50	WDL7020100	53210 Contracted Service - Teachers	Division of Student Services
SHARONDA D. PORTER	12/20/2016	\$1,275.00	WDL7020100	53210 Contracted Service - Teachers	Division of Student Services
COLUMBUS WATER WORKS	12/1/2016	\$11,632.24	PLS9100260	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
COLUMBUS WATER WORKS	12/8/2016	\$12,497.62	PLS9100260	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
KNOX PEST CONTROL	12/15/2016	\$6,449.00	PLS9100261	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
COLUMBUS WATER WORKS	12/16/2016	\$3,876.88	MLK9100260	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
ABM JANITORIAL SERVICES SOUTHE	12/19/2016	\$2,104.18	SCL9599002	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
COLUMBUS CONSOLIDATED GOVERNME	12/19/2016	\$145.86	PLS9100264	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
ABM JANITORIAL SERVICES SOUTHE	12/20/2016	\$3,588.31	SCL9599002	54100 Water, Sewer And Cleaning Svc	Division of Facility and Operations
COMFORT SYSTEMS USA SOUTHEAST	12/1/2016	\$3,543.75	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
ENGINEERED LOW VOLTAGE ELECTRO	12/1/2016	\$1,900.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facility and Operations
JOHNSON CONTROLS INC	12/1/2016	\$14,549.58	PLS9100264	54300 Repair And Maintenance Service	Division of Facility and Operations
MANUEL DIAZ	12/1/2016	\$190.00	ART9100260	54300 Repair And Maintenance Service	Division of Teaching and Learning
MOTOROLA	12/1/2016	\$3,155.29	TRN1320270	54300 Repair And Maintenance Service	Division of Facility and Operations
PIERCE PARTS & SERVICE	12/1/2016	\$1,792.68	SNP9600310	54300 Repair And Maintenance Service	Division of Facility and Operations
DAVIS CONCRETE PRODUCTS INC	12/1/2016	\$1,326.50	SNP9600310	54300 Repair And Maintenance Service	Division of Facility and Operations
ALEXANDER ELECTRIC CO	12/8/2016	\$1,130.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facility and Operations
COLUMBUS TOWING & RECOVERY	12/8/2016	\$505.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
ENGINEERED LOW VOLTAGE ELECTRO	12/8/2016	\$2,575.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facility and Operations
MOWREY ELEVATOR COMPANY OF FLO	12/8/2016	\$150.00	CPL9599004	54300 Repair And Maintenance Service	Division of Facility and Operations
RANDAL L PAGE	12/8/2016	\$140.00	SNP9600310	54300 Repair And Maintenance Service	Division of Facility and Operations
CAE ENTERPRISES LLC	12/15/2016	\$1,100.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
COLUMBUS TOWING & RECOVERY	12/15/2016	\$65.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
MALLORY & EVANS SERVICE COMPAN	12/15/2016	\$11,168.00	MSM9100260	54300 Repair And Maintenance Service	Division of Facility and Operations
MOTOROLA	12/15/2016	\$3,155.29	TRN1320270	54300 Repair And Maintenance Service	Division of Facility and Operations
PENDLETON CREEK FARM CONSTRUCT	12/15/2016	\$4,256.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facility and Operations
UNITED WAY OF THE CHATTAHOOCHE	12/15/2016	\$191.00	BLK9705001	54300 Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
LOTT ENTERPRISES INC	12/16/2016	\$6,720.49	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
ARCHIE'S SERVICE COMPANY INC	12/19/2016	\$96.25	SNP9600310	54300 Repair And Maintenance Service	Division of Facility and Operations
BERNEY OFFICE SOLUTIONS	12/19/2016	\$1,859.45	CPL9599002	54300 Repair And Maintenance Service	Chattahoochee Valley Library Systems
COLUMBUS TOWING & RECOVERY	12/19/2016	\$180.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facility and Operations
ULTRA GRAPHICS PRINTING SERVIC	12/19/2016	\$1,000.00	PGM9100250	54300 Repair And Maintenance Service	Division of Facility and Operations
LOTT ENTERPRISES INC	12/20/2016	\$844.66	PLS9100261	54300 Repair And Maintenance Service	Division of Facility and Operations
CITRIX SYSTEMS INC	12/15/2016	\$7,333.20	ENT9100280	54320 Repair Services - Technology	Division of Information Services
COLUMBUS CONSOLIDATED GOVERNME	12/1/2016	\$250.00	COH9705111	54410 Rental Of Land Or Buildings	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	12/8/2016	\$1,330.00	TL21784220	54410 Rental Of Land Or Buildings	Division of Teaching and Learning
METRO EAST GLRS	12/8/2016	\$190.00	GLR2712220	54410 Rental Of Land Or Buildings	Division of Student Services
COLUMBUS CONSOLIDATED GOVERNME	12/19/2016	\$900.00	COH9705062	54410 Rental Of Land Or Buildings	Discretionary Activity Funds, Non-Taxpayer Dollars
HASLER FINANCIAL SERVICES LLC	12/8/2016	\$2,738.00	PGM9100250	54420 Rental Of Equipment Or Vehicle	Division of Facility and Operations
CONTAINERS BY REAVES LLC	12/15/2016	\$140.00	TRN1320270	54420 Rental Of Equipment Or Vehicle	Division of Facility and Operations
HASLER FINANCIAL SERVICES LLC	12/15/2016	\$433.00	PGM9100250	54420 Rental Of Equipment Or Vehicle	Division of Facility and Operations
RENTAL SERVICE CORPORATION	12/19/2016	\$969.08	PLS9100264	54420 Rental Of Equipment Or Vehicle	Division of Facility and Operations
CIT GROUP INC	12/1/2016	\$563.82	CPL9599002	54440 Other Rentals	Chattahoochee Valley Library Systems
CIT GROUP INC	12/19/2016	\$1,476.53	CPL9599002	54440 Other Rentals	Chattahoochee Valley Library Systems
CLAYTON A BARTLETT	12/1/2016	\$120.00	HAR9705083	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CURTIS MARSHALL CONCRETE PAVIN	12/1/2016	\$13,924.00	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
HOMER IRA LOCKHART	12/1/2016	\$262.50	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
JEFFREY HACKEY	12/1/2016	\$97.50	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	12/1/2016	\$195.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PASTORAL INSTITUTE INC	12/1/2016	\$7,590.00	SYS9705101	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSEPH YAWN	12/1/2016	\$105.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
A & S CARPET OUTLET INC	12/8/2016	\$4,995.50	PLS9100264	54900 Other Purch Prop Services	Division of Facility and Operations
COLUMBUS FOOTBALL ASSOCIATION	12/8/2016	\$2,840.00	FRT9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JEREMY HATTAWAY	12/8/2016	\$90.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
LEAH FLYNN	12/8/2016	\$160.00	HAR9705009	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	12/8/2016	\$270.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVIS CONCRETE PRODUCTS INC	12/8/2016	\$672.50	SNP9600310	54900 Other Purch Prop Services	Division of Facility and Operations
SHRED-A-WAY LLC	12/8/2016	\$570.00	REC9100250	54900 Other Purch Prop Services	Division of Facility and Operations
ACE PLUMBING COMPANY INC	12/15/2016	\$4,700.00	PLS9100261	54900 Other Purch Prop Services	Division of Facility and Operations
ANGELA DENISE ASKEW	12/15/2016	\$270.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS WATER WORKS	12/15/2016	\$201.64	PLS9100261	54900 Other Purch Prop Services	Division of Facility and Operations
DANIEL L KING	12/15/2016	\$135.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVID BENNETT	12/15/2016	\$90.00	RTH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HORACE A RIVERS	12/15/2016	\$135.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JOHN A MCCARLEY	12/15/2016	\$285.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KELVIN JOHNSON	12/15/2016	\$120.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LEAH FLYNN	12/15/2016	\$160.00	HAR9705009	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHALLEE PEVON WILLIAMS	12/15/2016	\$105.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PAUL SYCK JR	12/15/2016	\$135.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
REGINALD COLEMAN	12/15/2016	\$105.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHERMAN J THOMAS	12/15/2016	\$315.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STEVIE BELLAMY	12/15/2016	\$135.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THOMAS BRYANT	12/15/2016	\$255.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVIS CONCRETE PRODUCTS INC	12/15/2016	\$1,217.50	SNP9600310	54900 Other Purch Prop Services	Division of Facility and Operations
JAMES M SMITH	12/16/2016	\$375.00	SHW9705008	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS PRESORT	12/1/2016	\$338.29	PGM9100250	55300 Communication	Division of Facility and Operations
TOTAL FUNDS BY HASLER	12/2/2016	\$8,545.00	CPL9599002	55300 Communication	Chattahoochee Valley Library Systems
KAJEET, INC.	12/8/2016	\$1,783.42	INF9100280	55300 Communication	Division of Information Services
KNOLOGY INC	12/8/2016	\$376.16	INF9100282	55300 Communication	Division of Information Services
VERIZON WIRELESS	12/8/2016	\$1,053.60	CPL9599004	55300 Communication	Division of Facility and Operations
KNOLOGY INC	12/15/2016	\$752.32	INF9100282	55300 Communication	Division of Information Services
AT&T CORP	12/15/2016	\$1,756.54	INF9100282	55300 Communication	Division of Information Services
AT&T CORP	12/19/2016	\$1,041.35	CPL9599004	55300 Communication	Division of Facility and Operations
COLUMBUS PRESORT	12/19/2016	\$65.84	PGM9100250	55300 Communication	Division of Facility and Operations
TOTAL FUNDS BY HASLER	12/20/2016	\$324.52	CPL9599002	55300 Communication	Chattahoochee Valley Library Systems
INNOVATIVE INTERFACES INC	12/8/2016	\$8,017.38	CPL9599002	55320 Communication Web based Subscr	Chattahoochee Valley Library Systems
APPLIED EDUCATIONAL SYSTEMS IN	12/15/2016	\$4,200.00	CVH3011100	55320 Communication Web based Subscr	Division of Teaching and Learning
BRAINPOP	12/15/2016	\$1,695.00	BLK1310200	55320 Communication Web based Subscr	Division of Teaching and Learning
IXL LEARNING INC	12/15/2016	\$3,400.00	RCH1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
KNOWLEDGE MATTERS INC	12/15/2016	\$2,868.00	CVH3011100	55320 Communication Web based Subscr	Division of Teaching and Learning
RENAISSANCE LEARNING INC	12/15/2016	\$2,838.00	DCM1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
INNOVATIVE INTERFACES INC	12/15/2016	\$8,000.00	CPL9599002	55320 Communication Web based Subscr	Chattahoochee Valley Library Systems
USA TEST PREP	12/19/2016	\$2,150.00	ECA1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
OPRYLAND HOTEL	12/1/2016	\$525.00	ATH9100210	55800 Travel - Employees	Division of Student Services
THE RITZ CARLTON LODGE REYNOLD	12/1/2016	\$288.00	ACD1210220	55800 Travel - Employees	Division of Teaching and Learning
ANTHONY,JANE J	12/1/2016	\$81.00	SPD2824100	55800 Travel - Employees	Division of Student Services
BATTLES, JEFFREY W	12/1/2016	\$376.38	ATH9100210	55800 Travel - Employees	Division of Student Services
CAMP, DONNA S	12/1/2016	\$106.92	CLB9100100	55800 Travel - Employees	Division of Teaching and Learning
CAMPBELL,SARAH A	12/1/2016	\$37.80	WES9600310	55800 Travel - Employees	Division of Facility and Operations
COLLIER,MARY A	12/1/2016	\$81.00	SPD2824100	55800 Travel - Employees	Division of Student Services
CRUMBS, MARVIN J	12/1/2016	\$71.82	SEC9100240	55800 Travel - Employees	Division of Teaching and Learning
FITCH,TANESHA T	12/1/2016	\$172.00	VET1784220	55800 Travel - Employees	Division of Teaching and Learning
GAZAWAY, LAUREN E	12/1/2016	\$166.32	FOR1540220	55800 Travel - Employees	Division of Teaching and Learning
JONES,RAMONA VINNIE	12/1/2016	\$154.82	BAK1784220	55800 Travel - Employees	Division of Teaching and Learning
JACKSON,MITZI LEE	12/1/2016	\$111.24	ATT9100210	55800 Travel - Employees	Division of Student Services
RITCHIE,RECHEAL	12/1/2016	\$139.86	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
JOHNSON,BARBARA E	12/1/2016	\$117.72	ATT9100100	55800 Travel - Employees	Division of Student Services
JONES,VIRGINIA L	12/1/2016	\$121.50	ATT9100210	55800 Travel - Employees	Division of Student Services
KALER, CATHERINE E	12/1/2016	\$17.82	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
KELLEY,CYNTHIA	12/1/2016	\$98.28	SPD2041100	55800 Travel - Employees	Division of Student Services
MCCLUSTER, JACORY D	12/1/2016	\$59.94	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
MEDLIN, MONICA B	12/1/2016	\$319.98	GUD9100210	55800 Travel - Employees	Division of Student Services
MILLER, LEAH A	12/1/2016	\$140.66	VET1784220	55800 Travel - Employees	Division of Teaching and Learning
NELLUMS, ROYCE L	12/1/2016	\$155.52	ERA1540220	55800 Travel - Employees	Division of Teaching and Learning
PATCHIN, RHONDA K	12/1/2016	\$13.50	PBS1805230	55800 Travel - Employees	Division of Student Services
PATMON, ANNETTE H	12/1/2016	\$254.41	GUD9100210	55800 Travel - Employees	Division of Student Services
REID, JONATHAN A	12/1/2016	\$147.62	VET9705015	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
RICHBURG,MARTIN	12/1/2016	\$281.88	NOR9705001	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
SCOTT,KIMBERLEY T	12/1/2016	\$21.60	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
SNELL,JAMES	12/1/2016	\$79.92	ATT9100210	55800 Travel - Employees	Division of Student Services
STAN, VASILE LASZLO I	12/1/2016	\$148.50	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
TISCHLER, STEPHANIE M	12/1/2016	\$17.82	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
WALTER, PATRICIA D	12/1/2016	\$168.48	SOC1540220	55800 Travel - Employees	Division of Teaching and Learning
WARD, TAVARIS	12/1/2016	\$162.43	FOR1540220	55800 Travel - Employees	Division of Teaching and Learning
WOODS,KYRA	12/1/2016	\$54.00	GRG1750220	55800 Travel - Employees	Division of Teaching and Learning
WOODS,LINDSEY G	12/1/2016	\$168.00	VET1784220	55800 Travel - Employees	Division of Teaching and Learning
AMY PALMER	12/8/2016	\$152.26	PR11784220	55800 Travel - Employees	Division of Teaching and Learning
BRANDY BURDITT	12/8/2016	\$15.32	PR11784220	55800 Travel - Employees	Division of Teaching and Learning
PATH LANDREAU	12/8/2016	\$18.02	PR11784220	55800 Travel - Employees	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
BATTLES, JEFFREY W	12/8/2016	\$250.02	ATH9100210	55800 Travel - Employees	Division of Student Services
BRIDGES, NAN FARMER	12/8/2016	\$147.42	SPD2041100	55800 Travel - Employees	Division of Student Services
BROWN, BONNIE L	12/8/2016	\$416.34	GLR2712220	55800 Travel - Employees	Division of Student Services
BROWN, JAMES TIRIN	12/8/2016	\$237.06	TLS9100280	55800 Travel - Employees	Division of Information Services
BROWN, KACEY J	12/8/2016	\$85.32	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
BROWN, MYESHA	12/8/2016	\$59.40	SPD2041100	55800 Travel - Employees	Division of Student Services
ROBINSON, MELISSA M	12/8/2016	\$88.02	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
COOPER, SEAN C	12/8/2016	\$919.74	GLR2712220	55800 Travel - Employees	Division of Student Services
CROWELL, WYNDELL	12/8/2016	\$41.04	SPD2041100	55800 Travel - Employees	Division of Student Services
DE ROJAS, ANA M	12/8/2016	\$498.82	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
DIXON, JANET	12/8/2016	\$569.50	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
EDWARDS, TONI O	12/8/2016	\$97.74	SPD2041100	55800 Travel - Employees	Division of Student Services
EDWARDS, VALARIE R	12/8/2016	\$196.35	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
GADDY, MAXINE R	12/8/2016	\$78.84	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
GLOZIER, NICOLE M	12/8/2016	\$141.02	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
GRAHAM, CLAYTON A	12/8/2016	\$90.72	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
GRAY, DONTRONISE S	12/8/2016	\$137.70	TLS9100280	55800 Travel - Employees	Division of Information Services
GRIMES JR, RICHARD E	12/8/2016	\$111.78	TLS9100280	55800 Travel - Employees	Division of Information Services
HABERSHAM II, JIMMY D	12/8/2016	\$138.78	TLS9100280	55800 Travel - Employees	Division of Information Services
HAMILTON, WILLIAM A	12/8/2016	\$49.14	SPD2041100	55800 Travel - Employees	Division of Student Services
HAWKINS, MELISSA A	12/8/2016	\$71.28	SPD2041100	55800 Travel - Employees	Division of Student Services
NAPIER, MOLLIE E	12/8/2016	\$142.02	VET9705025	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
JONES, PAUL E	12/8/2016	\$1,325.28	INF1210220	55800 Travel - Employees	Division of Teaching and Learning
JONES, SUSAN B	12/8/2016	\$91.80	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
KING, KIMBERLY D REESE	12/8/2016	\$52.38	TLS9100280	55800 Travel - Employees	Division of Information Services
LOLLAR, KELLY W	12/8/2016	\$85.32	SPD2041100	55800 Travel - Employees	Division of Student Services
LOPEZ, ROBERT J SCOTT	12/8/2016	\$90.72	TLS9100280	55800 Travel - Employees	Division of Information Services
MATTHEWS, WILLIE J	12/8/2016	\$629.68	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
MOODY, GINA M	12/8/2016	\$85.86	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
NELSON, TRIKELLA L	12/8/2016	\$740.74	GUD9100210	55800 Travel - Employees	Division of Student Services
NOVLESKY, SARAH B	12/8/2016	\$137.70	VET9705025	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
PACHECO, CARLOS A	12/8/2016	\$134.46	TLS9100280	55800 Travel - Employees	Division of Information Services
PIERCE, AMILIUS MYSON	12/8/2016	\$325.08	TLS9100280	55800 Travel - Employees	Division of Information Services
RHODES, JANICE M	12/8/2016	\$94.46	ERA1540220	55800 Travel - Employees	Division of Teaching and Learning
RICHBURG, MARTIN	12/8/2016	\$230.04	NOR9705001	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
RODGERS, LEON JR	12/8/2016	\$132.30	ATT9100210	55800 Travel - Employees	Division of Student Services
SCHLADER, SUSAN C	12/8/2016	\$37.26	SNP9600310	55800 Travel - Employees	Division of Facility and Operations
SCREWS, WILLIAM L	12/8/2016	\$98.28	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
SHAFER, CONNIE D	12/8/2016	\$271.51	DUB1540220	55800 Travel - Employees	Division of Teaching and Learning
LATIMORE, CATRINA R	12/8/2016	\$186.84	KEN6057210	55800 Travel - Employees	Division of Student Services
THEBAUD, CONNIE S	12/8/2016	\$143.00	FOR1750220	55800 Travel - Employees	Division of Teaching and Learning
TOVEY, SHEREE M	12/8/2016	\$223.02	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
VINSON, TIMOTHY G	12/8/2016	\$287.42	JOR3540220	55800 Travel - Employees	Division of Teaching and Learning
WALKER, JAMIE L	12/8/2016	\$118.80	TLS9100280	55800 Travel - Employees	Division of Information Services
WILDER, SUSAN	12/8/2016	\$441.70	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
WILLIAMS, TAMMY M	12/8/2016	\$127.44	SPD2041100	55800 Travel - Employees	Division of Student Services
JORDAN, JENNIFER M	12/15/2016	\$81.00	STE2111100	55800 Travel - Employees	Division of Teaching and Learning
ALLEN, DALE P	12/15/2016	\$16.20	WAD9600310	55800 Travel - Employees	Division of Facility and Operations
ANDERSON, NATASHA	12/15/2016	\$196.02	SPD2041100	55800 Travel - Employees	Division of Student Services
BARROS, ROGER J	12/15/2016	\$59.94	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
BATTLES, JEFFREY W	12/15/2016	\$45.36	ATH9100210	55800 Travel - Employees	Division of Student Services
BEACH, VALERIE PAIGE	12/15/2016	\$30.78	COH9600310	55800 Travel - Employees	Division of Facility and Operations
WESTBROOK, MEGAN B	12/15/2016	\$27.54	SPD2041100	55800 Travel - Employees	Division of Student Services
BOWEN, PENNY A	12/15/2016	\$31.32	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
CALDWELL, TAMMY R.	12/15/2016	\$9.18	TLI1750290	55800 Travel - Employees	Division of Teaching and Learning
CAMPBELL, SARAH A	12/15/2016	\$21.60	WES9600310	55800 Travel - Employees	Division of Facility and Operations
CLARKE, TAMMI J	12/15/2016	\$276.62	PBS1805220	55800 Travel - Employees	Division of Student Services
COOPER, CECILLE H	12/15/2016	\$83.70	DUB1540220	55800 Travel - Employees	Division of Teaching and Learning
CROSS, MONICA	12/15/2016	\$35.64	SPD2041100	55800 Travel - Employees	Division of Student Services
CRUMBS, MARVIN J	12/15/2016	\$359.21	COH9100240	55800 Travel - Employees	Division of Teaching and Learning
DE ROJAS, ANA M	12/15/2016	\$108.54	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
DIGBY, JENNIFER E	12/15/2016	\$85.32	HTH9100210	55800 Travel - Employees	Division of Student Services
TRUESDALE, CHERRELLE T	12/15/2016	\$12.96	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
FAVORS, STEPHANIE	12/15/2016	\$50.22	SPD2041100	55800 Travel - Employees	Division of Student Services
FOXWORTH, CYNTHIA M	12/15/2016	\$18.08	ALN9600310	55800 Travel - Employees	Division of Facility and Operations
FREEMAN, JOHNNY C	12/15/2016	\$330.84	SPC1750220	55800 Travel - Employees	Division of Teaching and Learning
GAUTHIER, JOANNE	12/15/2016	\$39.96	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
GEE JR, JUDSON A	12/15/2016	\$174.42	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
KURTZ, AMY G	12/15/2016	\$269.46	HRS1210220	55800 Travel - Employees	Division of Teaching and Learning
HART, BRENDA	12/15/2016	\$45.36	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
HART, SABRINA A	12/15/2016	\$416.27	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
HERCULES, MARY	12/15/2016	\$77.22	SPD2041100	55800 Travel - Employees	Division of Student Services
HULL, CHRISTINE W	12/15/2016	\$522.74	ACD1210220	55800 Travel - Employees	Division of Teaching and Learning
RITCHIE, RECHEAL	12/15/2016	\$111.78	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
KEARSE, TANYA L	12/15/2016	\$7.56	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 December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
KING, LASHUN	12/15/2016	\$34.02	DWS9600310	55800 Travel - Employees	Division of Facility and Operations
LEWALLEN,BARBARA B	12/15/2016	\$144.72	SPD2041100	55800 Travel - Employees	Division of Student Services
LOKEY,ESTELLA S	12/15/2016	\$17.28	ERA9600310	55800 Travel - Employees	Division of Facility and Operations
LYONS, STEPHANIE Y	12/15/2016	\$328.94	HAN9100100	55800 Travel - Employees	Division of Teaching and Learning
MACK, SONDRAL	12/15/2016	\$14.04	BLK9600310	55800 Travel - Employees	Division of Facility and Operations
MCCLENDON, FRANSHATA D	12/15/2016	\$21.03	MLK9600310	55800 Travel - Employees	Division of Facility and Operations
MCCRELESS, PAMELA Y	12/15/2016	\$37.26	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
MCKENZIE, KELLI M	12/15/2016	\$83.16	SNP9600310	55800 Travel - Employees	Division of Facility and Operations
MEDDERS, BRANTLY S	12/15/2016	\$132.28	COH9100100	55800 Travel - Employees	Division of Teaching and Learning
MILNER,WILLIAM C	12/15/2016	\$109.08	TLS9100280	55800 Travel - Employees	Division of Information Services
REGAN,LISA M	12/15/2016	\$37.26	SPD2041100	55800 Travel - Employees	Division of Student Services
MORGAN JR, PAUL H	12/15/2016	\$105.84	ENT9100280	55800 Travel - Employees	Division of Information Services
MUGAVIN, ALLISON M	12/15/2016	\$158.22	SPD2041100	55800 Travel - Employees	Division of Student Services
MURPHY, ROBY K	12/15/2016	\$26.46	SPD2041100	55800 Travel - Employees	Division of Student Services
NEAL, ISSAC	12/15/2016	\$100.44	ATT9100100	55800 Travel - Employees	Division of Student Services
O'NEILL,RONALD	12/15/2016	\$120.42	ENT9100280	55800 Travel - Employees	Division of Information Services
PARKER, PAMELA N	12/15/2016	\$104.22	SPD2041100	55800 Travel - Employees	Division of Student Services
PATCHIN, RHONDA K	12/15/2016	\$179.45	PBS1805220	55800 Travel - Employees	Division of Student Services
PATE, LORI MICHELLE	12/15/2016	\$173.34	PBS1805220	55800 Travel - Employees	Division of Student Services
PEARCE,JEFFREY A	12/15/2016	\$214.63	COH9100100	55800 Travel - Employees	Division of Teaching and Learning
POLHAMUS,JEANANNE B	12/15/2016	\$57.24	HTH9100210	55800 Travel - Employees	Division of Student Services
PRITCHARD,PEGGY M	12/15/2016	\$53.46	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
REAMES, NELSON H	12/15/2016	\$60.48	SNP9600310	55800 Travel - Employees	Division of Facility and Operations
REDDING, MELISSA	12/15/2016	\$122.04	SPD2041100	55800 Travel - Employees	Division of Student Services
REED,BRENDA G	12/15/2016	\$239.81	HRS1784280	55800 Travel - Employees	Division of Teaching and Learning
REIMERS, CHRISTINA	12/15/2016	\$64.80	SPD2041100	55800 Travel - Employees	Division of Student Services
REYNOLDS,JOANNE A	12/15/2016	\$29.70	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
ROBERTS, NIKIA A	12/15/2016	\$206.82	PRF1784220	55800 Travel - Employees	Division of Teaching and Learning
ROY, DIXON L	12/15/2016	\$60.48	HTH9100210	55800 Travel - Employees	Division of Student Services
RUSSELL,EXENIA M	12/15/2016	\$30.24	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
SANDERS JR, HERBERT	12/15/2016	\$37.26	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
SANDERS, TONYA D	12/15/2016	\$24.30	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
SCRUGGS,MELISSA C.	12/15/2016	\$84.78	ATT9100100	55800 Travel - Employees	Division of Student Services
SHEEKS,CHARLES	12/15/2016	\$130.14	ATT9100100	55800 Travel - Employees	Division of Student Services
SMITH, REBECCA M	12/15/2016	\$133.38	ATT9100100	55800 Travel - Employees	Division of Student Services
TAYLOR,LAUREN B	12/15/2016	\$29.16	ENT9100280	55800 Travel - Employees	Division of Information Services
THORNTON, THERESA Y	12/15/2016	\$184.85	FIS1210220	55800 Travel - Employees	Division of Teaching and Learning
TIDMAN, ERICA M	12/15/2016	\$15.66	HTH9100210	55800 Travel - Employees	Division of Student Services
TUCKER, DELTA F	12/15/2016	\$13.50	PRK1540230	55800 Travel - Employees	Division of Teaching and Learning
VAN PELT,DEBRA J	12/15/2016	\$24.84	PGM9100250	55800 Travel - Employees	Division of Facility and Operations
WILLIS, BIANCA S	12/15/2016	\$85.32	SPD2041100	55800 Travel - Employees	Division of Student Services
WILLOUGHBY, REBECCA K	12/15/2016	\$154.44	ATT9100100	55800 Travel - Employees	Division of Student Services
WING,TERESA	12/15/2016	\$25.92	JOR9600310	55800 Travel - Employees	Division of Facility and Operations
YOUNG, ASHLEY R	12/15/2016	\$84.24	SPD2041100	55800 Travel - Employees	Division of Student Services
ZURITA,GERMAN M	12/15/2016	\$32.40	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
LOCKLAIR,LAUREN B	12/15/2016	\$59.40	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
LOZANO, JENNIFER M	12/16/2016	\$19.44	HAN9600310	55800 Travel - Employees	Division of Facility and Operations
WHALEN, CHARLENE G	12/16/2016	\$24.30	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
ANTHONY,JANE J	12/19/2016	\$438.08	JOR1784220	55800 Travel - Employees	Division of Teaching and Learning
AUSTIN, AMBER A	12/19/2016	\$66.96	SPD2041100	55800 Travel - Employees	Division of Student Services
BOLAR, KATHLEEN A	12/19/2016	\$256.79	SOC1750220	55800 Travel - Employees	Division of Teaching and Learning
CROSBY, LISA M	12/19/2016	\$8.64	PRK1540230	55800 Travel - Employees	Division of Teaching and Learning
GILMORE, KENYA	12/19/2016	\$36.56	DCM1750220	55800 Travel - Employees	Division of Teaching and Learning
HARTLEY, SHAWNA R	12/19/2016	\$158.79	DCM1750220	55800 Travel - Employees	Division of Teaching and Learning
HOEFLER, KLAYTON E	12/19/2016	\$31.32	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
HARPER, JESSIE D	12/19/2016	\$113.00	SOC1750220	55800 Travel - Employees	Division of Teaching and Learning
KALER, CATHERINE E	12/19/2016	\$17.82	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
KIRKLAND,LAKESHA	12/19/2016	\$1,309.41	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
LARSEN,PAMELA	12/19/2016	\$538.44	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
MILLER, ANNA E	12/19/2016	\$91.02	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
REGAN,LISA M	12/19/2016	\$52.92	SPD2041100	55800 Travel - Employees	Division of Student Services
POPE,TAMMY FAYE	12/19/2016	\$76.68	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
PRITCHARD,PEGGY M	12/19/2016	\$326.51	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
REED,BRENDA G	12/19/2016	\$409.65	HRS1210220	55800 Travel - Employees	Division of Teaching and Learning
REESE, MIMI M	12/19/2016	\$48.60	DVS1770220	55800 Travel - Employees	Division of Teaching and Learning
SANCHEZ-BUCKHOLZ,KARLA	12/19/2016	\$81.54	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
SCHLABACH, KIMBERLY	12/19/2016	\$75.01	ARN1750220	55800 Travel - Employees	Division of Teaching and Learning
STONE, JESSICA D W	12/19/2016	\$69.12	SPD2041100	55800 Travel - Employees	Division of Student Services
SUTCLIFFE,CAROL H	12/19/2016	\$430.79	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
THOMPSON,TESHAWNIA L	12/19/2016	\$150.12	SPD2041100	55800 Travel - Employees	Division of Student Services
WYNEGAR, ALICIA K	12/19/2016	\$79.38	SPD2041100	55800 Travel - Employees	Division of Student Services
TISCHLER, STEPHANIE M	12/19/2016	\$17.82	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
TRAVERS, BENJAMIN	12/19/2016	\$345.11	DVS1750220	55800 Travel - Employees	Division of Teaching and Learning
VAZQUEZ, ANALISA C	12/19/2016	\$309.42	ERA1540220	55800 Travel - Employees	Division of Teaching and Learning
WALTON, KEISHA L	12/19/2016	\$100.07	SNP9600310	55800 Travel - Employees	Division of Facility and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
DAVIS,ANGELIA D	12/20/2016	\$82.08	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
GADDY, MAXINE R	12/20/2016	\$65.88	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
MCGILL, LAZENZA	12/20/2016	\$314.93	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
ANGELA JOSEY	12/20/2016	\$333.16	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
OBRYAN,RITA B	12/20/2016	\$109.08	SPD2041100	55800 Travel - Employees	Division of Student Services
VAN BIBBER, MELISSA F	12/20/2016	\$30.24	MDI9100240	55800 Travel - Employees	Division of Teaching and Learning
CRANE BOOK SALES INC	12/1/2016	\$662.58	RTH9705018	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DANIELLE DANFORTH	12/1/2016	\$90.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DDA GEM MINING ADVENTURE OF SC	12/1/2016	\$963.00	CLB9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA ASSOCIATION OF EDUCATO	12/1/2016	\$35.00	ELM9100220	55950 Other Purchased Services	Division of Teaching and Learning
KIM PADGETT	12/1/2016	\$359.29	PR11784220	55950 Other Purchased Services	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	12/1/2016	\$3,259.55	SEC1041100	55950 Other Purchased Services	Division of Teaching and Learning
SARAH PRATHER	12/1/2016	\$374.01	PR11784220	55950 Other Purchased Services	Division of Teaching and Learning
CHICK-FIL-A	12/1/2016	\$20.00	COH9705080	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A	12/1/2016	\$100.00	COH9705088	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ROTARY CLUB OF COLUMBUS GA	12/1/2016	\$562.00	EXE9705075	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
C & M SPORTING GOODS INC	12/8/2016	\$2,607.20	FRT9705006	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	12/8/2016	\$190.00	ATH9705010	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DANIELLE DANFORTH	12/8/2016	\$90.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CLASSIC COOKIE FUNDRAISING OF	12/8/2016	\$3,425.20	SOC9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ON MEDIA	12/8/2016	\$4.51	TRN1320270	55950 Other Purchased Services	Division of Facility and Operations
NATIONAL ASSOCIATION OF SECOND	12/8/2016	\$95.00	FRT9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RADONA BEAUCHAMP SR	12/8/2016	\$30.00	ECM9705009	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STUMP PRINTING CO INC	12/8/2016	\$6,339.40	COH9705062	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TAMMY USIE	12/8/2016	\$300.00	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library Systems
TOCCARA OLIVER	12/8/2016	\$10.00	GRG9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TREMAINE JORDAN	12/8/2016	\$30.00	ECM9705009	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HYATT CORPORATION AS AGENT FOR	12/12/2016	\$796.08	COH9705035	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL STAR FOOTBALL OFFICIALS AS	12/15/2016	\$1,062.50	CVH9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ANNE PLOTT	12/15/2016	\$253.76	PR11784220	55950 Other Purchased Services	Division of Teaching and Learning
JMC FUNDRAISING LLC	12/15/2016	\$858.00	HAR9705067	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHPAW ENTERPRISES	12/15/2016	\$641.09	AJOR351220	55950 Other Purchased Services	Division of Executive - Construction
INTERQUEST DETECTION CANINES O	12/15/2016	\$2,125.00	SSA9100210	55950 Other Purchased Services	Division of Student Services
MEDICAL DEVICE DEPOT	12/15/2016	\$5,287.90	CAR3011100	55950 Other Purchased Services	Division of Teaching and Learning
VARSITY SPIRIT FASHIONS	12/16/2016	\$793.95	COH9705105	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CLEAR CHANNEL BROADCASTING INC	12/19/2016	\$3,499.50	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library Systems
CHICK-FIL-A	12/19/2016	\$300.00	COH9705092	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WORLDS FINEST CHOCOLATE INC	12/19/2016	\$924.00	EDY9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	12/19/2016	\$255.00	BAK9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MILITARY CHILD EDUCATION COALI	12/19/2016	\$1,844.58	DOD1863213	55950 Other Purchased Services	Division of Student Services
BURTS BUTCHER SHOPPE & EATERY	12/20/2016	\$1,997.50	HAR9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL WILSON	12/20/2016	\$105.00	ECM9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	12/20/2016	\$2,243.35	DCM9705037	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MIRACLE RECREATION EQUIPMENT C	12/20/2016	\$6,978.23	PLS9100264	55950 Other Purchased Services	Division of Facility and Operations
CAE ENTERPRISES LLC	12/1/2016	\$470.00	TRN1320275	56100 Supplies	Division of Facility and Operations
FREEDOM PRINTING	12/1/2016	\$2,885.00	SPC9705039	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOLLAND USA INC	12/1/2016	\$3,146.59	CPL9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGOS	12/1/2016	\$3,000.00	BDV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SASSY STITCHES	12/1/2016	\$2,569.00	RTH9705009	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOLASTIC BOOK FAIRS 04	12/1/2016	\$1,750.62	DMN9705012	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VARSITY SPIRIT FASHIONS	12/1/2016	\$2,999.10	SHW9705012	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HENDERSON CHEMICAL COMPANY, IN	12/1/2016	\$8,497.10	ACM9600310	56100 Supplies	Division of Facility and Operations
SPRAGUES SUPPLY INC	12/1/2016	\$13,419.33	TRN1320275	56100 Supplies	Division of Facility and Operations
DYES DUST CONTROL LLC	12/1/2016	\$1,350.40	HAN9600310	56100 Supplies	Division of Facility and Operations
COPACO/COLUMBUS	12/8/2016	\$2,940.53	CVH9100260	56100 Supplies	Division of Facility and Operations
LAKESHORE LEARNING MATERIALS	12/8/2016	\$1,044.80	DHE1051100	56100 Supplies	Division of Teaching and Learning
METRO EAST GLRS	12/8/2016	\$41.11	GLR2712220	56100 Supplies	Division of Student Services
NCS PEARSON INC	12/8/2016	\$6,280.00	SPD9100210	56100 Supplies	Division of Student Services
PRESENTATION SYSTEMS SOUTH INC	12/8/2016	\$4,843.00	GRG1750100	56100 Supplies	Division of Teaching and Learning
PUBLIX SUPER MARKETS INC	12/8/2016	\$260.00	MDL9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX SUPER MARKETS INC	12/8/2016	\$325.00	NOR9705003	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
REALLY GOOD STUFF INC	12/8/2016	\$1,047.48	DMN1011100	56100 Supplies	Division of Teaching and Learning
TIRES 1ST INC	12/8/2016	\$664.14	TRN1320275	56100 Supplies	Division of Facility and Operations
YANCEY BUS SALES AND SERVICE I	12/8/2016	\$3,746.75	TRN1320275	56100 Supplies	Division of Facility and Operations
DYES DUST CONTROL LLC	12/8/2016	\$636.80	CVH9600310	56100 Supplies	Division of Facility and Operations
HENDERSON CHEMICAL COMPANY, IN	12/12/2016	\$2,632.90	RIG9600310	56100 Supplies	Division of Facility and Operations
COLUMBUS FIRE & SAFETY INC	12/15/2016	\$2,589.00	VET9705005	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FAN CLOTH LLC	12/15/2016	\$3,014.00	JOR9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOUGHTON MIFFLIN HARCOURT	12/15/2016	\$2,088.91	PR11750100	56100 Supplies	Division of Teaching and Learning
TIRES 1ST INC	12/15/2016	\$235.26	TRN1320275	56100 Supplies	Division of Facility and Operations
COPACO/COLUMBUS	12/15/2016	\$4,038.81	RIV9600310	56100 Supplies	Division of Facility and Operations
HENDERSON CHEMICAL COMPANY, IN	12/15/2016	\$2,649.80	SOC9600310	56100 Supplies	Division of Facility and Operations
SPRAGUES SUPPLY INC	12/15/2016	\$2,001.67	TRN1320275	56100 Supplies	Division of Facility and Operations
DYES DUST CONTROL LLC	12/15/2016	\$2,467.95	RIV9600310	56100 Supplies	Division of Facility and Operations
LIFETOUCH PUBLISHING INC	12/19/2016	\$3,795.00	VET9705004	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
NCS PEARSON INC	12/19/2016	\$1,647.45	WDL7020100	56100 Supplies	Division of Student Services
PRESENTATION SYSTEMS SOUTH INC	12/19/2016	\$915.11	GRG1750100	56100 Supplies	Division of Teaching and Learning
TIRES 1ST INC	12/19/2016	\$450.12	TRN1320275	56100 Supplies	Division of Facility and Operations
YANCEY BUS SALES AND SERVICE I	12/19/2016	\$3,746.75	TRN1320275	56100 Supplies	Division of Facility and Operations
HENDERSON CHEMICAL COMPANY, IN	12/19/2016	\$2,054.20	JOR9600310	56100 Supplies	Division of Facility and Operations
DYES DUST CONTROL LLC	12/19/2016	\$3,759.50	SOC9600310	56100 Supplies	Division of Facility and Operations
SCHOOL SPECIALTY INC	12/20/2016	\$1,469.66	LJA1770100	56100 Supplies	Division of Teaching and Learning
HENDERSON CHEMICAL COMPANY, IN	12/20/2016	\$1,087.70	GEN9600310	56100 Supplies	Division of Facility and Operations
THE PADCASTER	12/15/2016	\$2,534.77	TLS9100280	56110 Supplies-Technology	Division of Information Services
ZONES	12/16/2016	\$5,340.00	CPL9599002	56120 Computer Software	Chattahoochee Valley Library Systems
JON ZAHOUREK	12/1/2016	\$5,339.00	NOR9100100	56150 Expendable Equipment	Division of Teaching and Learning
LAERDAL MEDICAL CORPORATION	12/1/2016	\$4,536.29	CVH3011100	56150 Expendable Equipment	Division of Teaching and Learning
MOBILE FIXTURE AND EQUIPMENT C	12/1/2016	\$3,004.48	ANOR354483	56150 Expendable Equipment	Division of Facility and Operations
WILLIAM J. REDMOND	12/8/2016	\$2,995.00	SHW3011100	56150 Expendable Equipment	Division of Teaching and Learning
MOBILE FIXTURE AND EQUIPMENT C	12/15/2016	\$829.12	SNP9600310	56150 Expendable Equipment	Division of Facility and Operations
TRIMARK SOUTH	12/16/2016	\$2,465.00	ARN9600310	56150 Expendable Equipment	Division of Facility and Operations
COPACO/COLUMBUS	12/19/2016	\$183.12	AJOR351220	56150 Expendable Equipment	Division of Executive - Construction
MOBILE FIXTURE AND EQUIPMENT C	12/20/2016	\$11,764.86	SNP9600310	56150 Expendable Equipment	Division of Facility and Operations
VIRTUCOM	12/8/2016	\$1,250.00	SNP9600310	56160 Expendable Computer Equipment	Division of Facility and Operations
CDW GOVERNMENT INC	12/16/2016	\$632.00	ENT9100280	56160 Expendable Computer Equipment	Division of Information Services
FERRELLGAS	12/15/2016	\$1,656.31	TRN1320275	56200 Energy	Division of Facility and Operations
GEORGIA POWER COMPANY	12/15/2016	\$33.85	BDV9100260	56200 Energy	Division of Facility and Operations
GEORGIA POWER COMPANY	12/15/2016	\$1,522.58	WYN9100260	56200 Energy	Division of Facility and Operations
HAILSTOCK, ODIS W	12/19/2016	\$50.00	TRN1320270	56200 Energy	Division of Facility and Operations
ARAMARK	12/1/2016	\$356.78	GLR9705055	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	12/1/2016	\$9,199.25	BLK9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	12/1/2016	\$9,849.42	CLB9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	12/1/2016	\$8,030.82	DTN9600310	56300 Purchased Food	Division of Facility and Operations
BI-CITY PRODUCE CO	12/1/2016	\$7,391.70	MLK1861300	56300 Purchased Food	Division of Facility and Operations
ARAMARK	12/8/2016	\$231.00	GLR9705055	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ACC DISTRIBUTORS	12/8/2016	\$784.28	HAN9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	12/8/2016	\$576.50	KEN9600310	56300 Purchased Food	Division of Facility and Operations
DEAN DAIRY HOLDINGS LLC	12/8/2016	\$100.88	ALN9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	12/12/2016	\$3,451.25	VET9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	12/12/2016	\$1,902.60	DTN9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	12/12/2016	\$986.42	JNS9600310	56300 Purchased Food	Division of Facility and Operations
BI-CITY PRODUCE CO	12/12/2016	\$1,852.55	HAR9600310	56300 Purchased Food	Division of Facility and Operations
BULLS EYE BRANDS INC	12/15/2016	\$10,982.26	COH9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	12/15/2016	\$3,613.25	BLK9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	12/15/2016	\$3,524.84	DTN9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	12/15/2016	\$2,140.72	NCE9600310	56300 Purchased Food	Division of Facility and Operations
BULLS EYE BRANDS INC	12/19/2016	\$5,086.22	CVH9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	12/19/2016	\$3,138.25	DCM9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	12/19/2016	\$3,646.20	ARN9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	12/19/2016	\$1,428.21	DMN9600310	56300 Purchased Food	Division of Facility and Operations
COCA-COLA BOTTLING COMPANY	12/20/2016	\$2,086.00	VET9600310	56300 Purchased Food	Division of Facility and Operations
EARTHGRAINS BAKING COMPANIES I	12/20/2016	\$4,866.85	DTN9600310	56300 Purchased Food	Division of Facility and Operations
MAYFIELD DAIRY FARMS LLC	12/20/2016	\$1,008.08	GEN9600310	56300 Purchased Food	Division of Facility and Operations
HOUGHTON MIFFLIN HARCOURT	12/1/2016	\$4,496.25	SEC1041100	56410 Textbooks	Division of Teaching and Learning
USA TEST PREP	12/1/2016	\$3,075.00	JOR1750100	56410 Textbooks	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	12/8/2016	\$9,022.80	ELM1021100	56410 Textbooks	Division of Teaching and Learning
NCS PEARSON INC	12/16/2016	\$3,298.50	ELM1021100	56410 Textbooks	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	12/19/2016	\$7,342.50	ELM1051100	56410 Textbooks	Division of Teaching and Learning
INFO USA MARKETING INC	12/1/2016	\$320.00	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
JOSTENS	12/1/2016	\$2,065.60	ARN9705004	56420 Books And Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
BRODART CO.	12/1/2016	\$3,419.32	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
GALE	12/8/2016	\$26.99	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	12/8/2016	\$7,854.09	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BAKER & TAYLOR INC	12/15/2016	\$34.40	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
GALE	12/15/2016	\$396.61	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	12/15/2016	\$6,489.31	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
GALE	12/19/2016	\$3,586.96	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	12/19/2016	\$3,660.54	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
FINDAWAY WORLD LLC	12/8/2016	\$2,143.79	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
FINDAWAY WORLD LLC	12/15/2016	\$3.98	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
MIDWEST TAPE	12/15/2016	\$2,260.81	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
RECORDED BOOKS LLC	12/15/2016	\$632.63	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
RECORDED BOOKS LLC	12/16/2016	\$2,903.27	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
MIDWEST TAPE	12/19/2016	\$485.80	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
OVERDRIVE INC	12/19/2016	\$3,543.76	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
CDW GOVERNMENT INC	12/8/2016	\$12,150.00	ENT9100280	57340 Purchase Or Lease - Computers	Division of Information Services
COLUMBUS STATE UNIVERSITY	12/1/2016	\$1,025.00	NOR9705037	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ENJOY THE CITY NORTH INC	12/1/2016	\$675.00	BLK9705005	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DECA	12/1/2016	\$1,568.00	NOR9705010	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending December 31, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
GMEA	12/1/2016	\$390.00	VET9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	12/1/2016	\$60.00	JOR9705095	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GREATER COLUMBUS GA CHAMBER OF	12/1/2016	\$200.00	EXE9705075	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA JUNIOR CLASSICAL LEAGU	12/1/2016	\$280.00	COH9705056	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX SUPER MARKETS INC	12/1/2016	\$729.75	NOR9705003	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
RIVERWOOD ASSOCIATES LLC	12/1/2016	\$13,500.00	INF9100282	58100 Dues And Fees	Division of Information Services
THOMAS,VICTORIA MICHELLE	12/1/2016	\$561.37	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
AMERICAN REGIONS MATH LEAGUE	12/8/2016	\$50.00	COH9705064	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CAPITAL TRAILWAYS	12/8/2016	\$1,732.00	ARN9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHATTAHOOCHEE FLINT RESA	12/8/2016	\$50.00	ARN9705014	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHEROKEE COUNTY BOARD OF EDUCA	12/8/2016	\$200.00	SHW9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	12/8/2016	\$171.15	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	12/8/2016	\$165.00	SHW9705014	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KENNESAW STATE UNIVERSITY	12/8/2016	\$195.00	BLK9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
KIPP ATLANTA COLLEGIATE	12/8/2016	\$84.80	JOR9705097	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	12/8/2016	\$42.00	HTH9100210	58100 Dues And Fees	Division of Student Services
UNCLE REMUS REGIONAL LIBRARY S	12/8/2016	\$90.00	CPL9599002	58100 Dues And Fees	Chattahoochee Valley Library Systems
CRITTENDEN, PRINCESS D	12/8/2016	\$170.00	RCH9705034	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
LONG, BRENDA C	12/8/2016	\$20.00	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
NICHOLS,MICHELLE M	12/8/2016	\$936.87	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
SIMPKINS, SAMMY O	12/8/2016	\$129.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
STARLING,GINGER LEE	12/8/2016	\$149.04	ELM9100220	58100 Dues And Fees	Division of Teaching and Learning
UNITED WAY OF THE CHATTAHOOCHE	12/8/2016	\$133.00	SOC9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
WATLINGTON, MARY A	12/8/2016	\$170.00	RCH9705034	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BUFORD HIGH SCHOOL	12/15/2016	\$250.00	SHW9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHRISTY BROWN	12/15/2016	\$123.00	BAK1784220	58100 Dues And Fees	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	12/15/2016	\$150.00	SPC9705038	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA INDEPENDENT SCHOOL ASS	12/15/2016	\$3,540.00	PR11784220	58100 Dues And Fees	Division of Teaching and Learning
GMEA	12/15/2016	\$420.00	ARN9705006	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
K-12 SOLUTIONS GROUP, LLC.	12/15/2016	\$200.00	GLR2712220	58100 Dues And Fees	Division of Student Services
MORGAN COUNTY BOARD OF	12/15/2016	\$200.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NORTHSIDE PTSA	12/15/2016	\$10,780.00	NOR9705016	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
ELLISON, KELLY S	12/16/2016	\$99.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
COLUMBUS SECURITY	12/19/2016	\$60.00	JOR9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	12/19/2016	\$50.00	EDY9100240	58100 Dues And Fees	Division of Teaching and Learning
CRANE BOOK SALES INC	12/19/2016	\$1,094.81	SOC9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	12/19/2016	\$30.00	SHW9705014	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GROVETOWN HIGH SCHOOL	12/19/2016	\$75.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NORTHSIDE HIGH WRESTLING BOOST	12/19/2016	\$400.00	JOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE RON CLARK ACADEMY	12/19/2016	\$3,825.00	EDY1750220	58100 Dues And Fees	Division of Teaching and Learning
HARRIS, CONSUELA G	12/19/2016	\$272.85	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
STOHR,DONNA	12/19/2016	\$20.70	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
Gael	12/20/2016	\$1,695.00	HRS1210220	58100 Dues And Fees	Division of Teaching and Learning
HARRIS COUNTY BOARD OF EDUCATI	12/20/2016	\$225.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BOYD,CRISTI ANNA	12/20/2016	\$170.99	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
HARRIS, CONSUELA G	12/20/2016	\$213.78	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
GFOA	12/20/2016	\$725.00	FIS9100250	58100 Dues And Fees	Division of Financial Services
JMC FUNDRAISING LLC	12/8/2016	\$1,122.00	NOR9705027	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
SANDRA RODGERS	12/8/2016	\$243.00	EXE9705075	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIQUE MANAGEMENT SERVICES INC	12/15/2016	\$1,458.85	CPL9599002	58900 Other Expenditures	Chattahoochee Valley Library Systems
<b>Total</b>		<b>\$920,754.50</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.