



MUSCOOKEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
4IMPRINT	6/30/2018	\$ 50.88	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
4IMPRINT	6/30/2018	\$ 1,910.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
4IMPRINT	6/30/2018	\$ 151.09	TRN1320270	56100	Supplies	Division of Facilities and Operations
4IMPRINT	6/30/2018	\$ 1,062.53	TRN1320270	56100	Supplies	Division of Facilities and Operations
4IMPRINT	6/30/2018	\$ 1,232.63	SNP9600310	56100	Supplies	Division of Facilities and Operations
A & J SCREEN PRINTERS INC	6/7/2018	\$ 778.00	DHE9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
A AIR FLOW AWNING CO	6/30/2018	\$ 850.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
A AND J SCREEN PRINTERS I	6/30/2018	\$ 1,694.00	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
AARANT, MEGAN B	6/28/2018	\$ 83.39	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
ACC DISTRIBUTORS	6/14/2018	\$ 9,468.97	SPC9600310	55910	Commodity Hauling (Outside Con	Division of Facilities and Operations
ACC DISTRIBUTORS	6/7/2018	\$ 13,845.78	CVH9600310	56300	Purchased Food	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/30/2018	\$ 105.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/30/2018	\$ 132.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACT CININNATI CHILDRE	6/30/2018	\$ 450.00	SPD9100210	58100	Dues and Fees	Division of Student Services
ADI	6/14/2018	\$ 654.05	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 1,007.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ (654.05)	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 128.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 257.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 296.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 444.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 740.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 654.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
ADI-FI	6/30/2018	\$ 1,308.10	PLS9100264	56100	Supplies	Division of Facilities and Operations
ADVANCED PETROLEUM SERVICES	6/21/2018	\$ 24.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
AERO HARDWARE & SUPPLY	6/30/2018	\$ 4.54	PLS9100264	56100	Supplies	Division of Facilities and Operations
AERO HARDWARE & SUPPLY	6/30/2018	\$ 64.77	PLS9100264	56100	Supplies	Division of Facilities and Operations
AERO HARDWARE & SUPPLY	6/30/2018	\$ 68.39	PLS9100264	56100	Supplies	Division of Facilities and Operations
AERO HARDWARE & SUPPLY	6/30/2018	\$ 20.56	PLS9100264	56100	Supplies	Division of Facilities and Operations
AERO HARDWARE & SUPPLY	6/30/2018	\$ 162.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
AFFORDCOM	6/7/2018	\$ 398.50	TLS9100220	55300	Communication	Division of Information Services
AGENT FEE 8900741598310	6/30/2018	\$ 20.00	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598312	6/30/2018	\$ 20.00	SOC1750130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598313	6/30/2018	\$ 20.00	JOR1775220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598315	6/30/2018	\$ 20.00	PR11784130	55950	Other Purchased Services	Division of Teaching and Learning
AGENT FEE 8900741598319	6/30/2018	\$ 20.00	SOC1750130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598321	6/30/2018	\$ 20.00	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598322	6/30/2018	\$ 20.00	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598323	6/30/2018	\$ 20.00	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598324	6/30/2018	\$ 20.00	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900741598328	6/30/2018	\$ 20.00	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
ALAN F MCCARTY	6/7/2018	\$ 127.50	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ALEXANDER ELECTRIC CO	6/28/2018	\$ 170.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
ALGY	6/28/2018	\$ 1,690.30	SPC9705052	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL AMERICAN SPORTS CORPORATIO	6/21/2018	\$ 5,693.09	NOR9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL IN LEARNING	6/21/2018	\$ 2,305.00	EDY1750100	56160	Expendable Computer Equipment	Division of Teaching and Learning
ALLEN, AMANDA P	6/21/2018	\$ 88.29	SPD2041100	55800	Travel - Employees	Division of Student Services
ALLSTEEL	6/28/2018	\$ 1,796.88	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
ALOFT	6/30/2018	\$ 586.00	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
ALPHA KAPPA ALPHA SORORITY INC	6/7/2018	\$ 200.00	EXE9705075	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
AMAZON MKTPLACE PMTS	6/30/2018	\$ 6.72	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 154.28	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 63.00	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 61.97	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 16.38	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 6.98	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 14.98	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 63.79	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 120.99	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 7.00	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 10.02	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 11.88	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 39.77	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2018	\$ 190.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
AMAZON MKTPLACE PMTS	6/30/2018	\$ 29.71	TRN1320275	56100	Supplies	Division of Facilities and Operations
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 115.79	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 77.85	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 85.96	NCL9599001	56150	Expendable Equipment	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 34.99	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 92.45	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 267.31	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 27.14	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 4.79	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 27.99	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 207.23	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 21.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System



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AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 77.92	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 83.54	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS WWW.	6/30/2018	\$ 121.74	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM	6/30/2018	\$ 149.05	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ (6.90)	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 127.67	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 74.35	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 13.24	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 61.83	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 144.62	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 61.08	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 83.88	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 8.99	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/30/2018	\$ 16.95	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
AMERICAN ASSOCIATION OF ADAPTE	6/7/2018	\$ 360.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
AMERICAN CANCER SOCIETY	6/14/2018	\$ 5,904.87	ACM9705019	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ANDERSON,NATASHA	6/7/2018	\$ 68.68	SPD2051100	55800	Travel - Employees	Division of Student Services
ANGEL SECURITY CO INC	6/14/2018	\$ 4,945.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	6/21/2018	\$ 4,059.50	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANGEL SECURITY CO INC	6/28/2018	\$ 506.00	NCL9599001	53000	Purch Professional & Technical	Chattahoochee Valley Library System
ANITA WANNA BARKER-WRIGHT	6/7/2018	\$ 975.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ANNS PORCH	6/28/2018	\$ 2,200.00	SEC9705074	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ANTONIO BURGESS	6/7/2018	\$ 795.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
APL ITUNES.COM/BILL	6/30/2018	\$ 84.99	SPD2041100	56110	Supplies-Technology	Division of Student Services
APPLE INC.	6/21/2018	\$ 833.90	RIG1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
APPLE INC.	6/28/2018	\$ 5,247.00	RIG1750100	55320	Communication Web based Subscr	Division of Teaching and Learning
APPLE INC.	6/7/2018	\$ 1,320.00	INF9100282	56110	Supplies-Technology	Division of Information Services
APPLE INC.	6/11/2018	\$ 1,799.95	SOC1750100	56160	Expendable Computer Equipment	Division of Teaching and Learning
APPLIED TECHNICAL SERVICES	6/14/2018	\$ 2,592.50	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
APPLIED TECHNICAL SERVICES	6/21/2018	\$ 2,789.01	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
ARC HOSPITALITY TRS HOLDING LL	6/21/2018	\$ 772.00	SPC9705025	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ARCHIE'S SERVICE CO INC	6/30/2018	\$ 192.50	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	6/28/2018	\$ 3,346.46	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARES SPORTSWEAR	6/28/2018	\$ 793.28	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ASSOC SUPERV AND CURR	6/30/2018	\$ 6.50	DEP9100230	55950	Other Purchased Services	Division of Executive - Deputy Supt
ASSOC SUPERV AND CURR	6/30/2018	\$ 20.76	DEP9100230	56420	Books and Periodicals	Division of Executive - Deputy Supt
AT&T CORP	6/14/2018	\$ 1,059.18	CPL9599004	55300	Communication	Chattahoochee Valley Library System
AT&T CORP	6/14/2018	\$ 1,065.25	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	6/14/2018	\$ 1,743.81	INF9100282	55300	Communication	Division of Information Services
AUDIO SAVINGS	6/30/2018	\$ 79.90	SNP9600310	56110	Supplies-Technology	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	6/30/2018	\$ 360.14	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	6/30/2018	\$ 657.27	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	6/30/2018	\$ 614.92	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	6/30/2018	\$ 95.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
AUTO MASTERS REPAIR LLC	6/30/2018	\$ 187.57	PLS9100264	56100	Supplies	Division of Facilities and Operations
BACKSTAGE LIBRARY WORKS	6/7/2018	\$ 335.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
BAKER & TAYLOR INC	6/7/2018	\$ 34.61	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
BAKER DISTRIBUTING COMPANY	6/14/2018	\$ 394.90	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
BAKER,THEADORA P	6/21/2018	\$ 48.50	REC9100250	55800	Travel - Employees	Division of Facilities and Operations
BALFOUR	6/21/2018	\$ 489.54	HAR9705051	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BALL, KENDALL N	6/7/2018	\$ 37.06	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/30/2018	\$ 3.50	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/30/2018	\$ 4.75	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/30/2018	\$ 8.25	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/30/2018	\$ 8.25	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/30/2018	\$ 3.50	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/30/2018	\$ 4.75	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BARNES & NOBLE INC	6/14/2018	\$ 326.97	ELM1051100	56100	Supplies	Division of Teaching and Learning
BARNES & NOBLE INC	6/21/2018	\$ 2,319.65	ELM1051100	56100	Supplies	Division of Teaching and Learning
BARNES & NOBLE INC	6/28/2018	\$ 10,367.00	PRK1540100	56420	Books And Periodicals	Division of Teaching and Learning
BARNES GIBSON PATEL ARCHITECTS	6/7/2018	\$ 6,867.82	ADMN254568	53000	Purch Professional & Technical	Division of Executive - Construction
BARROS,ROGER J	6/7/2018	\$ 4.90	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BARROS,ROGER J	6/14/2018	\$ 7.63	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BASS, VICTORIA A	6/28/2018	\$ 124.00	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
BATTERY SOURCE #17	6/30/2018	\$ 149.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
BATTLE, CAPRISHA D	6/28/2018	\$ 70.31	RES1784130	55800	Travel - Employees	Division of Teaching and Learning
BELLAMY, JERALD	6/14/2018	\$ 305.00	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
BENJAMIN DAVID SKAGGS	6/14/2018	\$ 13,985.22	PRK1540100	56100	Supplies	Division of Teaching and Learning
BERNEY OFFICE SOLUTIONS	6/7/2018	\$ 1,308.32	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BERNEY OFFICE SOLUTIONS	6/28/2018	\$ 249.10	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BEST BUY 00008433	6/30/2018	\$ 489.98	SCR9100260	56150	Expendable Equipment	Division of Executive - Security
BI-CITY PRODUCE CO	6/7/2018	\$ 3,198.45	ALN9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	6/14/2018	\$ 12,730.90	KEY9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	6/21/2018	\$ 6,627.85	WES9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	6/28/2018	\$ 3,675.60	DWS9600310	56300	Purchased Food	Division of Facilities and Operations
BLACKWELL, KARLA F	6/7/2018	\$ 15.26	STE2111100	55800	Travel - Employees	Division of Teaching and Learning



MUSCOGEE COUNTY SCHOOL DISTRICT
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For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
BLUESOMBRERO1- SPORT REG	6/30/2018	\$ 125.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
BLUESOMBRERO1- SPORT REG	6/30/2018	\$ 600.00	JOR1791130	58100	Dues and Fees	Division of Teaching and Learning
BOOTH STORAGE TRAILERS	6/30/2018	\$ 302.50	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
BOOTH STORAGE TRAILERS INC	6/21/2018	\$ 6,270.00	PLS9100264	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
BORIN, HALEY R	6/21/2018	\$ 99.19	COM9100280	55800	Travel - Employees	Division of Executive - Communications
BOUND TO STAY BOUND BOOKS INC	6/21/2018	\$ 296.29	JNS1750200	56420	Books And Periodicals	Division of Teaching and Learning
BOYS & GIRLS CLUBS OF THE CHAT	6/21/2018	\$ 3,365.00	HML1800210	58100	Dues And Fees	Division of Student Services
BREA WALKER	6/14/2018	\$ 300.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
BRIDGES,NAN FARMER	6/7/2018	\$ 135.16	SPD2051100	55800	Travel - Employees	Division of Student Services
BRODART CO.	6/14/2018	\$ 11,936.19	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
BRODART CO.	6/21/2018	\$ 2,506.14	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
BROWDER, GRETA J	6/14/2018	\$ 79.57	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BROWN, JAMES TIRIN	6/7/2018	\$ 132.98	TL9100280	55800	Travel - Employees	Division of Information Services
BROWN, JAMES TIRIN	6/21/2018	\$ 85.02	TL9100280	55800	Travel - Employees	Division of Information Services
BROWN, MYESHA	6/7/2018	\$ 88.29	SPD2051100	55800	Travel - Employees	Division of Student Services
BSN SPORT SUPPLY GROUP	6/30/2018	\$ (6.80)	DUB9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BSN SPORT SUPPLY GROUP	6/30/2018	\$ 175.00	ATH9100210	55950	Other Purchased Services	Division of Student Services
BSN SPORT SUPPLY GROUP	6/30/2018	\$ 1,040.00	ATH9100210	56150	Expendable Equipment	Division of Student Services
BULK BOOKSTORE	6/30/2018	\$ 1,320.00	CPL9599002	56420	Books and Periodicals	Chattahoochee Valley Library System
BURROW LIBRARY SERVICES, INC.	6/7/2018	\$ 2,490.07	FOR1750200	56420	Books And Periodicals	Division of Teaching and Learning
C & M SPORTING GOODS INC	6/7/2018	\$ 1,011.30	FRT9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CAE ENTERPRISES LLC	6/7/2018	\$ 210.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
CAE ENTERPRISES LLC	6/21/2018	\$ 611.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
CALLAWAY GARDENS	6/28/2018	\$ 8,064.00	CVH9705060	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CAMERON, HEATHER D	6/28/2018	\$ 148.24	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
CAPITOL MATERIALS COLUMBU	6/30/2018	\$ 41.53	PLS9100264	56100	Supplies	Division of Facilities and Operations
CAPITOL MATERIALS COLUMBU	6/30/2018	\$ 44.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
CAPITOL MATERIALS COLUMBU	6/30/2018	\$ 332.44	PLS9100264	56100	Supplies	Division of Facilities and Operations
CAREY, SHARNETRIA D	6/28/2018	\$ 150.43	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
CARLA GOLDMAN	6/7/2018	\$ 570.00	NOR9705011	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CARLETTA WILLIAMS	6/7/2018	\$ 500.00	ATH9100501	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CAROLINA BIOLOGIC SUPPLY	6/30/2018	\$ 153.45	PRF1823220	56100	Supplies	Division of Teaching and Learning
CARROT-TOP INDUSTRIES	6/14/2018	\$ 306.57	ECA9580100	55950	Other Purchased Services	Division of Teaching and Learning
CASH & CARRY - COLUMBUS	6/30/2018	\$ 39.80	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CDW GOVT #NDQ2215	6/30/2018	\$ 453.44	DCM1750100	56110	Supplies-Technology	Division of Teaching and Learning
CENTER AAC & AUTISM	6/30/2018	\$ 234.00	SPD9100210	58100	Dues and Fees	Division of Student Services
CENTER AAC & AUTISM	6/30/2018	\$ 234.00	SPD9100210	58100	Dues and Fees	Division of Student Services
CHALK SPINNER LLC	6/28/2018	\$ 6,713.36	PRK1540100	56100	Supplies	Division of Teaching and Learning
CHANDLER, TYQUEZ J	6/14/2018	\$ 255.60	TL9100280	55800	Travel - Employees	Division of Information Services
CHARLES MCGHEE	6/28/2018	\$ 150.00	SHW9705035	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CHARLES WEAVER	6/28/2018	\$ 450.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
CHARTER COMMUNICATIONS	6/21/2018	\$ 69.73	JTC9705054	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CHATTAHOOCHEE TRAILER, LLC	6/21/2018	\$ 1,453.00	ATH9100210	56150	Expendable Equipment	Division of Student Services
CHESTERS BARBEQUE	6/7/2018	\$ 1,000.00	KEN9705059	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #00718	6/30/2018	\$ 524.45	ATH9705011	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	6/30/2018	\$ 13.00	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #03796	6/30/2018	\$ (190.08)	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #03796	6/30/2018	\$ 176.00	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #03796	6/30/2018	\$ 190.08	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #03796	6/30/2018	\$ 127.00	ALN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHIKONDI EDGAR SAIWA	6/14/2018	\$ 3,500.00	WDL2616100	53000	Purch Professional & Technical	Division of Student Services
CHRISTOPHER C TOOLE	6/7/2018	\$ 558.60	HAR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CHRISTOPHER CALDWELL	6/21/2018	\$ 555.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
CHRISTOPHER M LOVELOCK	6/21/2018	\$ 123.00	TL21784130	58100	Dues And Fees	Division of Teaching and Learning
CHS FOOTBALL CHEERLEADING	6/14/2018	\$ 200.00	COH9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CINTAS CORPORATION NO 2	6/7/2018	\$ 373.49	TRN1320270	53100	Contracted Service - Admin	Division of Facilities and Operations
CINTAS CORPORATION NO 2	6/14/2018	\$ 1,783.94	WHS9100250	54440	Other Rentals	Division of Financial Services
CINTAS CORPORATION NO 2	6/21/2018	\$ 207.99	WHS9100250	54440	Other Rentals	Division of Financial Services
CINTAS CORPORATION NO 2	6/28/2018	\$ 664.20	PLS9100260	54440	Other Rentals	Division of Facilities and Operations
CIT GROUP INC	6/7/2018	\$ 442.37	CPL9599002	54420	Rental Of Equipment Or Vehicle	Chattahoochee Valley Library System
CIT GROUP INC	6/14/2018	\$ 453.88	CPL9599002	54420	Rental Of Equipment Or Vehicle	Chattahoochee Valley Library System
CITY OF SAN JOSE	6/28/2018	\$ 1,266.06	PRI1784130	55950	Other Purchased Services	Division of Teaching and Learning
CLAIM ADJ/KING COUNTY BAR	6/30/2018	\$ (50.00)	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
CLAIM ADJ/KING COUNTY BAR	6/30/2018	\$ (50.00)	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
CLAIM ADJ/KING COUNTY BAR	6/30/2018	\$ 50.00	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
CLAIM ADJ/NEWLONDON CT	6/30/2018	\$ (2.00)	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
CLAIM ADJ/OKASSESSOR	6/30/2018	\$ (20.00)	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
CLAIM ADJ/PROPERTYSHARK	6/30/2018	\$ (59.95)	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
CLAIM ADJ/PROPERTYSHARK	6/30/2018	\$ (19.95)	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
CLEAR CHANNEL BROADCASTING INC	6/21/2018	\$ 1,302.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
CLIATT, MICHAEL C	6/21/2018	\$ 61.04	ENT9100280	55800	Travel - Employees	Division of Information Services
COCA-COLA BOTTLING COMPANY	6/7/2018	\$ 312.23	HAR9600310	56300	Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	6/14/2018	\$ 57.30	DCM9600310	56300	Purchased Food	Division of Facilities and Operations
COLEMAN EQUIPMENT INC	6/30/2018	\$ (199.43)	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLEMAN EQUIPMENT INC	6/30/2018	\$ 199.43	PLS9100264	56100	Supplies	Division of Facilities and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
COLLEGEBOARD WORKSHOPS	6/30/2018	\$ 400.00	TL21784220	58100	Dues and Fees	Division of Teaching and Learning
COLS FIRE AND SAFETY	6/30/2018	\$ 572.50	HAN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	6/30/2018	\$ 112.00	ATH9705034	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS AREA SOCCER OFFICIALS	6/7/2018	\$ 162.00	SPC9705040	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS AREA SOCCER OFFICIALS	6/21/2018	\$ 8,480.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
COLUMBUS AUTOMATIC	6/30/2018	\$ 202.50	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
COLUMBUS AUTOMATIC	6/30/2018	\$ 335.72	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
COLUMBUS AUTOMATIC	6/30/2018	\$ 932.42	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
COLUMBUS BARRICADE AND SA	6/30/2018	\$ 15.95	PLS9100264	56100	Supplies	Division of Facilities and Operations
COLUMBUS BARRICADE AND SA	6/30/2018	\$ 786.00	SCR9100260	56150	Expendable Equipment	Division of Executive - Security
COLUMBUS BASKETBALL ASSOCIATIO	6/21/2018	\$ 840.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
COLUMBUS CASH & CARRY	6/7/2018	\$ 68.00	FRT9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	6/14/2018	\$ 45.00	NOR9705032	54410	Rental Of Land Or Buildings	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	6/21/2018	\$ 599.94	CPL9599006	56200	Energy	Chattahoochee Valley Library System
COLUMBUS FIRE & SAFETY INC	6/7/2018	\$ 960.00	ARN9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS FIRE & SAFETY INC	6/21/2018	\$ 986.00	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIR	6/30/2018	\$ (36.30)	EDY1310200	56100	Supplies	Division of Teaching and Learning
COLUMBUS LEDGER ENQUIRER	6/28/2018	\$ 6,380.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
COLUMBUS SPEECH AND HEARING CL	6/7/2018	\$ 450.00	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
COLUMBUS SPRING SERVICE INC	6/7/2018	\$ 4,676.53	TRN1320275	56100	Supplies	Division of Facilities and Operations
COLUMBUS STATE UNIVERSITY	6/28/2018	\$ 2,248.00	PRF1823130	53000	Purch Professional & Technical	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	6/14/2018	\$ 7,669.35	PRF1823220	53210	Contracted Service - Teachers	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	6/21/2018	\$ 9,144.00	PRF1823220	53210	Contracted Service - Teachers	Division of Teaching and Learning
COLUMBUS TOWING & RECOVERY	6/7/2018	\$ 65.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS WATER WORKS	6/11/2018	\$ 10,272.37	PLS9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	6/14/2018	\$ 1,142.75	MTL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
COLUMBUS WATER WORKS	6/21/2018	\$ 5,509.41	MSM9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	6/28/2018	\$ 25.22	REC9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COMFORT INN & SUITES P	6/30/2018	\$ 558.97	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
COMFORT SYSTEMS USA SOUTHEAST	6/7/2018	\$ 310.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	6/14/2018	\$ 1,796.47	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
COMFORT SYSTEMS USA SOUTHEAST	6/28/2018	\$ 14,750.00	PLS9100260	54900	Other Purch Prop Services	Division of Facilities and Operations
COMFORT SYSTEMS USA-SE	6/30/2018	\$ 2,400.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
COMMUNICORP, INC.	6/7/2018	\$ 275.00	RMA9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COMMUNICORP, INC.	6/21/2018	\$ 9,700.00	NOR9705021	56420	Books And Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
COMMUNITY PRODUCTS LLC	6/21/2018	\$ 14,844.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
COMPLETE TIRE - CO	6/30/2018	\$ 538.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
CONSOLIDATED ADMIN SERVICES LL	6/7/2018	\$ 3,164.00	SYS9100290	53000	Purch Professional & Technical	System Wide
CONTRACT HARDWARE & SPECI	6/30/2018	\$ 115.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
CONTRACT HARDWARE & SPECI	6/30/2018	\$ 155.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
CONTRACT HARDWARE & SPECI	6/30/2018	\$ 335.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
CONTRACT HARDWARE & SPECI	6/30/2018	\$ 579.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
CONTRACT HARDWARE & SPECI	6/30/2018	\$ 775.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
CONTRACT HARDWARE & SPECI	6/30/2018	\$ 960.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
COOL CAR AUTO AIR	6/30/2018	\$ 77.18	TRN1320275	56100	Supplies	Division of Facilities and Operations
COOL CAR AUTO AIR	6/30/2018	\$ 396.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COOL CAR AUTO AIR	6/30/2018	\$ 81.77	TRN1320275	56100	Supplies	Division of Facilities and Operations
COOL CAR AUTO AIR	6/30/2018	\$ 345.85	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
COPACO INC	6/30/2018	\$ 17.33	REC9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	6/30/2018	\$ 26.28	REC9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	6/30/2018	\$ 122.06	REC9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	6/30/2018	\$ 101.86	PLS9100264	56100	Supplies	Division of Facilities and Operations
COPACO INC	6/30/2018	\$ 650.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
COPACO INC	6/30/2018	\$ 14.32	KEY9100260	56100	Supplies	Division of Facilities and Operations
COPACO INC	6/30/2018	\$ 57.84	REC9100260	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	6/7/2018	\$ 216.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	6/14/2018	\$ 4,370.63	DVS9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	6/21/2018	\$ 3,154.58	FOX9600310	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	6/28/2018	\$ 650.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
COPACO/COLUMBUS	6/28/2018	\$ 3,056.06	JOR9600310	56100	Supplies	Division of Facilities and Operations
COTTONS CUSTOM METAL LLC	6/7/2018	\$ 4,996.00	ECM9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
COUGHLAN COMPANIES LLC	6/14/2018	\$ 1,500.00	DHE1310200	56420	Books And Periodicals	Division of Teaching and Learning
COUNTRY CLUB OF COLUMBUS	6/28/2018	\$ 2,836.12	CAR9100220	54410	Rental Of Land Or Buildings	Division of Teaching and Learning
COUNTRY'S ON BROAD	6/30/2018	\$ 1,245.84	ATH9705034	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CROSS, MONICA	6/14/2018	\$ 82.30	SPD2051100	55800	Travel - Employees	Division of Student Services
CROWN TROPHY #87	6/7/2018	\$ 525.45	FRT9100240	56100	Supplies	Division of Teaching and Learning
CROWN TROPHY #87	6/14/2018	\$ 2,098.59	FRT9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CRUMBS, MARVIN J	6/14/2018	\$ 219.10	COH9100100	55800	Travel - Employees	Division of Teaching and Learning
CRYSTAL D MORNINGSTAR-HATCHER	6/7/2018	\$ 120.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
CSH SAVANNAH OWNER LLC	6/7/2018	\$ 717.00	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
CSH SAVANNAH OWNER LLC	6/11/2018	\$ 1,435.50	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
CSH SAVANNAH OWNER LLC	6/14/2018	\$ 2,112.75	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
CULBRETH, JOANNA H	6/7/2018	\$ 244.64	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
CXTEC	6/7/2018	\$ 5,998.60	MSM9100260	56150	Expendable Equipment	Division of Facilities and Operations
DANCEWEAR SOLUTIONS	6/30/2018	\$ 152.74	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
DANIELLE DANFORTH	6/21/2018	\$ 435.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DANILO M. BAYLEN	6/21/2018	\$ 1,600.00	TL41779130	53210	Contracted Service - Teachers	Division of Teaching and Learning
DANOIS, PETER G	6/14/2018	\$ 152.50	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
DAVID THOMAS LANG	6/21/2018	\$ 540.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DAVIDSON, VIRGINIA L W	6/7/2018	\$ 90.47	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
DAVIS CONCR	6/30/2018	\$ 395.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
DAVIS CONCRETE PRODUCTS INC	6/14/2018	\$ 2,630.00	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS CONCRETE PRODUCTS INC	6/21/2018	\$ 1,922.50	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
DE BEST PLUMBING	6/30/2018	\$ 2,475.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	6/7/2018	\$ 5,398.24	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	6/21/2018	\$ 4,896.34	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	6/28/2018	\$ 4,611.50	BAK9600310	56300	Purchased Food	Division of Facilities and Operations
DECKER EQUIPMENT	6/30/2018	\$ 75.82	PLS9100264	56100	Supplies	Division of Facilities and Operations
DELTA AIR 0067196008665	6/30/2018	\$ 485.40	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196008679	6/30/2018	\$ 568.40	SOC1750130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196008681	6/30/2018	\$ 495.40	JOR1775220	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196008730	6/30/2018	\$ 657.40	PR11784130	55950	Other Purchased Services	Division of Teaching and Learning
DELTA AIR 0067196008788	6/30/2018	\$ 286.40	SOC1750130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196008844	6/30/2018	\$ 396.40	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196008845	6/30/2018	\$ 396.40	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196008846	6/30/2018	\$ 396.40	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196008847	6/30/2018	\$ 396.40	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0067196942041	6/30/2018	\$ 282.40	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
DEMCO INC	6/30/2018	\$ 7.50	CPL9599390	55950	Other Purchased Services	Chattahoochee Valley Library System
DEMCO INC	6/30/2018	\$ 21.45	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
DEMETRIUS BATTLE	6/7/2018	\$ 105.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DEMETRIUS MCDOWELL	6/7/2018	\$ 105.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
DENISE TAYLOR	6/28/2018	\$ 540.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DENVER WESTLY PADGETT	6/28/2018	\$ 5,000.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
DESIGN BUILDING AND MAINTENANC	6/21/2018	\$ 12,968.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
DISCOUNT DANCE SUPPLY	6/30/2018	\$ (225.83)	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DISNEY DESTINATIONS LLC	6/11/2018	\$ 1,800.00	CVH1750130	55800	Travel - Employees	Division of Teaching and Learning
DISNEY DESTINATIONS LLC	6/21/2018	\$ 732.00	SOC1750130	55800	Travel - Employees	Division of Teaching and Learning
DISNEY RESORTS-RESE	6/30/2018	\$ (212.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
DISNEY RESORTS-RESE	6/30/2018	\$ (212.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
DISNEY RESORTS-RESE	6/30/2018	\$ (212.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
DISNEY RESORTS-RESE	6/30/2018	\$ (212.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
DISNEY RESORTS-RESE	6/30/2018	\$ (212.63)	EDY9705001	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE ECOMM	6/30/2018	\$ (108.00)	HML1800210	56100	Supplies	Division of Student Services
DONALD BUSH	6/7/2018	\$ 900.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DOOR JAMMER	6/30/2018	\$ 15.23	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
DOOR JAMMER	6/30/2018	\$ 599.80	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
DOOR SPECIALTIES INC	6/28/2018	\$ 613.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
DREAM TOO, LLC DBA ATLANTA DRE	6/21/2018	\$ 375.00	SPC9705025	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DROPBOX 11P3H5XMBXT7	6/30/2018	\$ 4.52	CPL9599002	55320	Communication Web based Subscr	Chattahoochee Valley Library System
DROPBOX 7LCC8QY4SFFP	6/30/2018	\$ 1,200.00	CPL9599002	55320	Communication Web based Subscr	Chattahoochee Valley Library System
DUSTIN E RIVERA	6/7/2018	\$ 495.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DYES DUST CONTROL LLC	6/7/2018	\$ 3,508.65	RIV9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	6/14/2018	\$ 1,508.35	MLK9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	6/21/2018	\$ 1,622.35	WES9600310	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	6/28/2018	\$ 1,444.15	WES9600310	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	6/30/2018	\$ 800.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	6/30/2018	\$ 1,540.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 35.37	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 50.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 344.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 496.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 77.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 128.01	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 139.97	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 60.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 179.65	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 25.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 163.23	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 213.75	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESale	6/30/2018	\$ 318.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
EALY, VEVERLYN G	6/14/2018	\$ 28.88	TL11750220	55800	Travel - Employees	Division of Teaching and Learning
EALY, VEVERLYN G	6/21/2018	\$ 51.78	TL11750220	55800	Travel - Employees	Division of Teaching and Learning
EARTHGRAINS BAKING COMPANIES I	6/7/2018	\$ 816.05	RCH9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/14/2018	\$ 2,360.85	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/21/2018	\$ 1,318.04	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/28/2018	\$ 692.31	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
EASYKEYSCOM INC	6/30/2018	\$ 41.70	CPL9599006	56100	Supplies	Chattahoochee Valley Library System
EBCO BATTERY CO	6/30/2018	\$ 81.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
EBSCO INFORMATION SERVICES	6/21/2018	\$ 281.55	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
EDVENTURE-GA LLC	6/28/2018	\$ 750.00	COH9100100	58100	Dues And Fees	Division of Teaching and Learning
EDWARDS,TONI O	6/28/2018	\$ 19.08	SPD2051100	55800	Travel - Employees	Division of Student Services



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
ELLIS, LAURIE A	6/28/2018	\$ 370.07	RES1784130	55800	Travel - Employees	Division of Teaching and Learning
ELVES OF COLUMBUS LLC	6/30/2018	\$ 2,325.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	6/30/2018	\$ 207.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	6/30/2018	\$ 304.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
ELVES OF COLUMBUS LLC	6/30/2018	\$ 170.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
EMC ENGINEERING SERVICES, INC.	6/28/2018	\$ 6,000.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
ENGINEERED LOW VOLTAGE ELECTRO	6/21/2018	\$ 250.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
ENGINEERING CONSULTING SERVICE	6/28/2018	\$ 1,243.75	ASPC354100	53000	Purch Professional & Technical	Division of Executive - Construction
ESS	6/30/2018	\$ 357.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
ESS	6/30/2018	\$ 69.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ESS	6/30/2018	\$ 168.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
EVANS ENTERPRISES LLC	6/7/2018	\$ 149.75	ECM9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FACEBK V7GULGJDK2	6/30/2018	\$ 170.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
FAILS,H W	6/7/2018	\$ 34.34	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
FASTENAL COMPANY01	6/30/2018	\$ 28.37	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2018	\$ 14.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2018	\$ 15.68	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2018	\$ 17.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
FEDEX	6/21/2018	\$ 134.51	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FEDEX 383928996	6/30/2018	\$ 48.26	TL21784220	55950	Other Purchased Services	Division of Teaching and Learning
FEDEX 385568241	6/30/2018	\$ 33.96	HRS9100280	55950	Other Purchased Services	Division of Human Resources
FELLERS INC	6/30/2018	\$ 12.00	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
FELLERS INC	6/30/2018	\$ 65.99	PGM9100250	56100	Supplies	Division of Facilities and Operations
FINDAWAY WORLD LLC	6/7/2018	\$ 69.99	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
FINDAWAY WORLD LLC	6/21/2018	\$ 34.91	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
FIRST	6/7/2018	\$ 14,300.00	TL21784130	53210	Contracted Service - Teachers	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	6/30/2018	\$ 11.35	TLI1750300	55950	Other Purchased Services	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	6/30/2018	\$ 299.00	TLI1750300	56100	Supplies	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	6/21/2018	\$ 2,724.54	ELM1021100	55950	Other Purchased Services	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	6/7/2018	\$ 1,712.87	FRT1750200	56420	Books And Periodicals	Division of Teaching and Learning
FTD.COM	6/30/2018	\$ (4.64)	EDY9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FULLER FIRE & SAFETY EQUIPMENT	6/14/2018	\$ 95.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
G & P HEAVY TRUCK BODY WORKS	6/28/2018	\$ 1,317.60	TRN1320275	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	6/30/2018	\$ 174.32	PLS9100261	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	6/30/2018	\$ 585.64	PLS9100264	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	6/30/2018	\$ 360.64	PLS9100261	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	6/30/2018	\$ 319.36	PLS9100261	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	6/30/2018	\$ 230.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
G A ELECTRIC MOTOR SERV	6/30/2018	\$ 384.46	PLS9100264	56100	Supplies	Division of Facilities and Operations
GADDY, MAXINE R	6/28/2018	\$ 125.35	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
GALE	6/14/2018	\$ 347.13	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
GEE JR, JUDSON A	6/14/2018	\$ 64.86	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	6/30/2018	\$ 500.00	TL21784220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA ASSOCIATION OF ED	6/30/2018	\$ 219.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	6/21/2018	\$ 100.00	NOR9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF EDUCATIO	6/7/2018	\$ 25.00	SPC9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF EDUCATIO	6/28/2018	\$ 250.00	RIG1784130	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA DEPARTMENT OF EDUCATIO	6/28/2018	\$ 250.00	HAR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA DEPARTMENT OF EDUCATIO	6/28/2018	\$ 75.00	ECA9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA FENCE WHOLESALE	6/7/2018	\$ 3,019.71	PLS9100264	56100	Supplies	Division of Facilities and Operations
GEORGIA INTERPRETING SERVICES	6/7/2018	\$ 472.79	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
GEORGIA POWER COMPANY	6/14/2018	\$ 324.12	PLS9100265	56200	Energy	Division of Facilities and Operations
GEORGIA SCHOOL BOARDS ASSOCIAT	6/14/2018	\$ 1,126.99	CLB9100100	53210	Contracted Service - Teachers	Division of Teaching and Learning
GEOTECHNICAL & ENVIRONMENTAL	6/21/2018	\$ 1,095.00	AKEN354340	53000	Purch Professional & Technical	Division of Executive - Construction
GERALD DEWAYNE WILLIAMS	6/7/2018	\$ 795.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
GILMORE, KENYA	6/14/2018	\$ 409.10	PBS1805230	55800	Travel - Employees	Division of Student Services
GLENDAM HALL	6/21/2018	\$ 300.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
GOSTRENGTHS INC.	6/7/2018	\$ 2,193.90	DOD1863213	55320	Communication Web based Subscr	Division of Student Services
GRANTHAM,PAUL A	6/21/2018	\$ 383.43	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
GRAY, DONTRONISE S	6/7/2018	\$ 164.05	TL9100280	55800	Travel - Employees	Division of Information Services
GREEN,PATRICIA ANN H	6/28/2018	\$ 268.14	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
GRIFFIN, VICTORIA V	6/14/2018	\$ 112.28	PBS1805230	55800	Travel - Employees	Division of Student Services
GRIMES JR, RICHARD E	6/14/2018	\$ 257.24	TL9100280	55800	Travel - Employees	Division of Information Services
GULF COAST STATE COLLEGE	6/30/2018	\$ 350.00	RMA1791130	58100	Dues and Fees	Division of Teaching and Learning
GULF COAST STATE COLLEGE	6/30/2018	\$ 350.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
GULF COAST STATE COLLEGE	6/30/2018	\$ 150.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
GULF COAST STATE COLLEGE	6/30/2018	\$ 550.00	NOR1791130	58100	Dues and Fees	Division of Teaching and Learning
GUS SPOT MESSENGER	6/30/2018	\$ 324.97	COH9705085	55320	Communication Web based Subscr	Discretionary Activity Funds, Non-Taxpayer Dollars
HAMILTON,WILLIAM A	6/7/2018	\$ 50.68	SPD2051100	55800	Travel - Employees	Division of Student Services
HAMPEL,CHERYL KAY	6/28/2018	\$ 388.33	RES1750130	55800	Travel - Employees	Division of Teaching and Learning
HAMPTON INN	6/14/2018	\$ 615.00	COH9705023	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
HAMPTON INN	6/14/2018	\$ 615.00	COH9705023	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HARBOR FREIGHT TOOLS 633	6/30/2018	\$ 22.97	PLS9100264	56100	Supplies	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	6/30/2018	\$ 94.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	6/30/2018	\$ 20.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	6/30/2018	\$ 119.99	SCR9100260	56150	Expendable Equipment	Division of Executive - Security



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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
HARKNESS, ROBERT A	6/21/2018	\$ 203.74	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
HASKELL, HEATHER G	6/28/2018	\$ 430.90	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
HASLEY RECREATION, INC.	6/28/2018	\$ 1,784.28	PLS9100264	56100	Supplies	Division of Facilities and Operations
HAWKINS,MELISSA A	6/7/2018	\$ 117.17	SPD2051100	55800	Travel - Employees	Division of Student Services
HEELY BROWN PHENIX CITY	6/30/2018	\$ 192.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
HEIDELBERG FNSHNG-BAUM-	6/30/2018	\$ 47.34	PGM9100250	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	6/7/2018	\$ 435.15	KEN9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	6/21/2018	\$ 334.20	LJA9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	6/28/2018	\$ 229.80	ARN9600310	56100	Supplies	Division of Facilities and Operations
HERCULES,MARY	6/14/2018	\$ 44.14	SPD2051100	55800	Travel - Employees	Division of Student Services
HERFF JONES INC	6/14/2018	\$ 630.93	ECA9705012	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HERITAGE FOOD SERVICE GRO	6/30/2018	\$ 15.58	SPC9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	6/30/2018	\$ 43.27	SPC9600310	56100	Supplies	Division of Facilities and Operations
HILL MANUFACTURING CO INC	6/30/2018	\$ 66.11	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	6/30/2018	\$ 828.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
HILL, MIKEL A	6/28/2018	\$ 103.56	PRF9580258	58100	Dues And Fees	Division of Teaching and Learning
HILTON GARDEN INN ATL	6/30/2018	\$ 748.60	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
HOLBROOK SERVICE CO. INC	6/30/2018	\$ 325.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
HOLIDAY INN RESORT	6/30/2018	\$ (257.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ (257.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ (257.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ (257.63)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 929.24	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 929.24	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 929.24	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 929.24	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 929.24	EDY1750130	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOLIDAY INN RESORT	6/30/2018	\$ 257.63	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
HOME ACE HARDWARE	6/30/2018	\$ 47.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	6/30/2018	\$ (56.70)	HAR9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOME ACE HARDWARE	6/30/2018	\$ 7.50	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
HOME ACE HARDWARE	6/30/2018	\$ 28.35	HAR9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOME ACE HARDWARE	6/30/2018	\$ 310.91	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	6/30/2018	\$ 19.30	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	6/30/2018	\$ 179.27	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	6/30/2018	\$ 250.00	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
HOME ACE HARDWARE	6/30/2018	\$ 1,138.74	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	6/30/2018	\$ 79.44	PLS9100264	56100	Supplies	Division of Facilities and Operations
HON ASI GUN HBF PAO MAX	6/30/2018	\$ 547.12	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
HOUGHTON MIFFLIN HARCOURT	6/7/2018	\$ 3,750.00	JOR1775220	53000	Purch Professional & Technical	Division of Teaching and Learning
HOUGHTON MIFFLIN HARCOURT	6/28/2018	\$ 10,700.00	MID1081100	53000	Purch Professional & Technical	Division of Teaching and Learning
HOUGHTON MIFFLIN HARCOURT	6/21/2018	\$ 419.03	BAK1750130	56420	Books And Periodicals	Division of Teaching and Learning
HUCKABY BROTHERS FLOOR COVERIN	6/28/2018	\$ 8,394.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 2,345.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 34.08	KEY9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 253.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 579.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 2,298.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 352.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 2,220.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 1,362.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/30/2018	\$ 2,497.12	PLS9100264	56100	Supplies	Division of Facilities and Operations
ICLE EVENTS	6/30/2018	\$ (670.00)	BDV1784220	58100	Dues and Fees	Division of Teaching and Learning
IKON OFFICE SOLUTIONS	6/14/2018	\$ 8,156.77	PGM9100250	54300	Repair And Maintenance Service	Division of Facilities and Operations
IKON OFFICE SOLUTIONS	6/14/2018	\$ 130.00	INF9100282	54300	Repair And Maintenance Service	Division of Information Services
IKON OFFICE SOLUTIONS	6/14/2018	\$ 6,437.28	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
IN IMPRINTS PRINTING & P	6/30/2018	\$ 1,455.00	HRS9100280	55950	Other Purchased Services	Division of Human Resources
IN SPINNING DESIGNS	6/30/2018	\$ (1,459.00)	EDY1750100	56150	Expendable Equipment	Division of Teaching and Learning
INTERLINE BRANDS INC	6/7/2018	\$ 10,245.61	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERLINE BRANDS INC	6/28/2018	\$ 273.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERNATIONAL CENTER FOR LEADE	6/21/2018	\$ 2,780.00	EDY1750130	58100	Dues And Fees	Division of Teaching and Learning
INTERNATIONAL CENTER FOR LEADE	6/21/2018	\$ 695.00	SOC1750130	58100	Dues And Fees	Division of Teaching and Learning
INTERSTATE BATTERY WEST G	6/30/2018	\$ 1,679.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE BATTERY WEST G	6/30/2018	\$ 75.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 7.30	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 9.87	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 11.46	MLK9600310	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 226.53	PLS9100264	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 37.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 213.22	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 81.85	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 116.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 1,152.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 16.30	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
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 20.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 68.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 404.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 28.57	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 73.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 107.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 446.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 345.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 44.09	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 48.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 220.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 262.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 276.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 99.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 218.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 661.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 2,263.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 83.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 102.86	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 37.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 343.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 164.34	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 174.35	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 203.53	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 285.41	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 10.26	PLS9100260	55950	Other Purchased Services	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 54.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELEC SUPPLY CO	6/30/2018	\$ 74.63	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERVENTION SUPPORT SERVICE	6/14/2018	\$ 700.00	WDL2616100	58100	Dues And Fees	Division of Student Services
ISTE CONFERENCE	6/30/2018	\$ (635.00)	JOR1775220	58100	Dues and Fees	Division of Teaching and Learning
ISTE CONFERENCE	6/30/2018	\$ 635.00	JOR1775220	58100	Dues and Fees	Division of Teaching and Learning
ISTE CONFERENCE	6/30/2018	\$ 635.00	JOR1775220	58100	Dues and Fees	Division of Teaching and Learning
J & C GRINDING LLC	6/30/2018	\$ 5.75	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
J & C GRINDING LLC	6/30/2018	\$ 52.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
J W PEPPER & SON INC	6/7/2018	\$ 105.00	JOR9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JACKSON, SANQUINN J	6/28/2018	\$ 25.62	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
JAMES WOODYARD	6/7/2018	\$ 6.50	LJA9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JASON'S DELI GAC #	6/30/2018	\$ (13.25)	BLN9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JEANA BONAPARTE	6/21/2018	\$ 555.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
JEKYLL ISLAND CLUB HOTEL	6/30/2018	\$ 311.68	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
JEREMY HATTAWAY	6/7/2018	\$ 795.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
JIM ANTHONY	6/7/2018	\$ 550.00	BOE9100230	53000	Purch Professional & Technical	Division of Executive - Board of Education
JIM MELHART PIANO AND ORGAN CO	6/21/2018	\$ 4,950.00	AART351280	56150	Expendable Equipment	Division of Executive - Construction
JOHNSON CONTROLS INC	6/28/2018	\$ 6,022.75	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
JOHNSON, DOROTHY L	6/28/2018	\$ 353.90	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
JOHNSTONE SUPPLY	6/30/2018	\$ 64.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 272.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 762.07	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 833.37	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 40.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 235.22	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 61.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 234.65	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 294.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 905.36	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 990.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ (143.17)	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 7.36	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 658.42	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 20.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 32.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 244.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 637.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 24.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 110.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 155.54	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 4.84	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 464.29	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 539.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 854.55	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 740.25	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 740.26	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ (107.55)	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 62.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 88.43	PLS9100261	56100	Supplies	Division of Facilities and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
JOHNSTONE SUPPLY	6/30/2018	\$ 135.46	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 143.17	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 242.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 740.25	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 959.84	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 58.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 455.42	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 948.38	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ (164.40)	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 70.96	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 132.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 274.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 289.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 432.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 479.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 27.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 164.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 237.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 468.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 584.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 63.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 102.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 132.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 455.42	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 30.83	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 43.95	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 51.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 99.35	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 143.55	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 219.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 403.85	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 494.55	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 1,143.85	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 1,218.06	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 20.37	PLS9100264	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 15.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 76.52	BRW9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/30/2018	\$ 94.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JONES WELDING & INDUSTRIA	6/30/2018	\$ 17.31	PLS9100264	56100	Supplies	Division of Facilities and Operations
JONES, MALISSA S	6/28/2018	\$ 491.46	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
JONES, SUSAN B	6/7/2018	\$ 152.00	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
JONES, SUSAN B	6/14/2018	\$ 263.26	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
JORDAN, JANNIE C	6/28/2018	\$ 443.12	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
JOSTENS	6/14/2018	\$ 12,371.20	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS	6/21/2018	\$ 2,751.72	SEC9100210	56100	Supplies	Division of Teaching and Learning
JOSTENS	6/7/2018	\$ 3,000.00	NOR9705004	56420	Books And Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
KAPLAN EARLY LEARNING CO	6/28/2018	\$ 11,234.89	PRK1540100	56100	Supplies	Division of Teaching and Learning
KAREN GARLAND	6/21/2018	\$ 900.00	PR11784130	53210	Contracted Service - Teachers	Division of Teaching and Learning
KAR-TUNES CAR STEREO	6/21/2018	\$ 4,395.02	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
KATOM RESTA	6/30/2018	\$ 9.57	SNP9600310	55950	Other Purchased Services	Division of Facilities and Operations
KATOM RESTA	6/30/2018	\$ 96.90	SNP9600310	56150	Expendable Equipment	Division of Facilities and Operations
KEARSE, TANYA L	6/7/2018	\$ 29.43	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
KELVIN LONG	6/28/2018	\$ 1,170.00	DOD1863233	55950	Other Purchased Services	Division of Student Services
KENDRICK, BRENDA C	6/7/2018	\$ 44.69	SPD2051100	55800	Travel - Employees	Division of Student Services
KIMBROUGH, LANI J	6/14/2018	\$ 46.32	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
KIMPTON HOTEL VAN ZANDT	6/30/2018	\$ (332.35)	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
KIMPTON HOTEL VAN ZANDT	6/30/2018	\$ 332.35	EDY1081100	55800	Travel - Employees	Division of Teaching and Learning
KING COUNTY BAR ASS	6/30/2018	\$ (50.00)	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
KING COUNTY BAR ASS	6/30/2018	\$ 50.00	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
KING COUNTY BAR ASS	6/30/2018	\$ 50.00	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
KING, LINCOLN W	6/14/2018	\$ 123.18	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
KNOLOGY INC	6/14/2018	\$ 415.58	INF9100282	55300	Communication	Division of Information Services
KNOX PEST CONTROL	6/21/2018	\$ 6,330.00	PLS9100261	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
KULLY SUPPLY	6/30/2018	\$ 604.06	MTL9599002	56100	Supplies	Chattahoochee Valley Library System
KYLE B TUGGLE	6/14/2018	\$ 555.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
LABORCHEX	6/7/2018	\$ 64.35	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
LABORCHEX	6/21/2018	\$ 21.45	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
LADDER LEARNING SERVICES LLC	6/14/2018	\$ 2,672.00	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
LAGRANGE COLLEGE	6/28/2018	\$ 280.00	RCH9705044	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
LARSEN, PAMELA	6/28/2018	\$ 239.92	CAR3315130	55800	Travel - Employees	Division of Teaching and Learning
LAWRENCE, BRADLEY A	6/7/2018	\$ 162.95	TL9100280	55800	Travel - Employees	Division of Information Services
LAWTON, GLENN	6/7/2018	\$ 39.24	SEC1041100	55800	Travel - Employees	Division of Teaching and Learning
LEARNING SCIENCES INTERNATIONA	6/14/2018	\$ 2,836.00	CVH1750130	58100	Dues And Fees	Division of Teaching and Learning
LEGGETT, KARYN L	6/28/2018	\$ 213.64	SPD9100210	55800	Travel - Employees	Division of Student Services
LEGO EDUCATION	6/30/2018	\$ 1,874.15	PRK1540100	56100	Supplies	Division of Teaching and Learning



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
LESLIE L BRASS	6/7/2018	\$ 14,545.43	TRN1320275	56200	Energy	Division of Facilities and Operations
LET'S GROW STEAMX	6/7/2018	\$ 1,125.00	DTN1750100	53000	Purch Professional & Technical	Division of Teaching and Learning
LEVY, THOMPSON, SIBLEY & HAND,	6/28/2018	\$ 4,764.25	WKC9690250	53400	Purchased Legal Services	Division of Human Resources
LEWALLEN,BARBARA B	6/21/2018	\$ 104.64	SPD2051100	55800	Travel - Employees	Division of Student Services
LIFETOUCH NATIONAL SCHOOL STUD	6/14/2018	\$ 2,448.15	SOC9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	6/30/2018	\$ 450.00	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LOCKER PRO LLC	6/14/2018	\$ 290.00	NOR9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LORETTA L ZIEVERINK	6/14/2018	\$ 787.74	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
LOTT ENTERPRISES INC	6/28/2018	\$ 13,343.86	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 23.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 52.16	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 73.91	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 10.77	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 23.34	SCL9599002	56100	Supplies	Chattahoochee Valley Library System
LOWES #00636	6/30/2018	\$ 217.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 116.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 106.39	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 456.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 156.79	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 210.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 74.32	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 95.96	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 99.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 39.84	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 128.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 249.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2018	\$ 671.53	PLS9100264	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	6/30/2018	\$ 32.28	PLS9100264	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	6/30/2018	\$ 102.27	PLS9100264	56100	Supplies	Division of Facilities and Operations
LUBE PLUS	6/30/2018	\$ 35.49	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	6/30/2018	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	6/30/2018	\$ 38.78	PLS9100260	54300	Repair and Maintenance service	Division of Facilities and Operations
LUBE PLUS	6/30/2018	\$ 38.78	PLS9100260	56100	Supplies	Division of Facilities and Operations
LYNN WHITE	6/14/2018	\$ 1,400.00	CAR3320220	53000	Purch Professional & Technical	Division of Teaching and Learning
MAC PAPERS	6/30/2018	\$ 887.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2018	\$ 225.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2018	\$ 250.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2018	\$ 708.28	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2018	\$ 250.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2018	\$ 321.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2018	\$ 705.40	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2018	\$ 412.80	PGM9100250	56100	Supplies	Division of Facilities and Operations
MACKIE, TAYLOR M	6/14/2018	\$ 230.14	DHE1750130	55800	Travel - Employees	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 65.98	SPD2051100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 198.68	TRN1320270	56100	Supplies	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ (465.45)	SPD9100220	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 73.10	SPD9100220	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 533.97	TLI1750300	56110	Supplies-Technology	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 612.15	SPD9100220	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 558.54	SPD2041100	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 29.17	TL21784300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 367.74	TL21784300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 139.96	TLI1750300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 6.99	TL21784300	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 60.53	SSA9100210	56100	Supplies	Division of Student Services
MALONE OFFICE ENVIRONMENT	6/30/2018	\$ 912.60	TRN1320270	56100	Supplies	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENTS	6/7/2018	\$ 2,690.37	RTH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MALONE OFFICE ENVIRONMENTS	6/28/2018	\$ 12,899.64	PRK1540100	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENTS	6/14/2018	\$ 2,906.88	AART351280	56150	Expendable Equipment	Division of Executive - Construction
MALONE OFFICE ENVIRONMENTS	6/21/2018	\$ 5,761.75	AART351280	56150	Expendable Equipment	Division of Executive - Construction
MARCO PROMOTIONAL PROD	6/30/2018	\$ 41.23	TRN1320270	56100	Supplies	Division of Facilities and Operations
MARRIOTT	6/21/2018	\$ 776.00	RTH9705028	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MARRIOTT MACON CITY	6/30/2018	\$ 209.02	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
MASTER TURF INC	6/7/2018	\$ 151.00	VET9705010	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
MATTHEWS,WILLIE J	6/28/2018	\$ 201.66	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
MAYER609 COLUMBUSGA	6/30/2018	\$ 161.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	6/30/2018	\$ 364.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	6/30/2018	\$ 479.03	PLS9100264	56100	Supplies	Division of Facilities and Operations
MAYER609 COLUMBUSGA	6/30/2018	\$ 80.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
MBA DESIGN & DISPLAY PRODUCTS	6/7/2018	\$ 14,000.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
MCCLENDON, FRANSHATA D	6/21/2018	\$ 13.32	MLK9600310	55800	Travel - Employees	Division of Facilities and Operations
MCDONALD, VIVIAN C	6/21/2018	\$ 2.72	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
MCNEILL, MAURDRICE	6/14/2018	\$ 95.05	BRW1750130	55800	Travel - Employees	Division of Teaching and Learning
MECO OF ATLANTA INC	6/21/2018	\$ 811.00	WHS9100250	56100	Supplies	Division of Financial Services
MEDIA GENERAL OPERATIONS INC	6/14/2018	\$ 2,605.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System



MUSKEGON COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
MICHAEL DAVID BACON	6/21/2018	\$ 495.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
MIDWEST TAPE	6/7/2018	\$ 3,339.75	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	6/14/2018	\$ 5,683.62	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	6/21/2018	\$ 1,194.98	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	6/28/2018	\$ 1,481.40	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MILITARY CHILD EDUCATION COALI	6/7/2018	\$ 7,916.66	DOD1863213	53000	Purch Professional & Technical	Division of Student Services
MINGLEDORFFS 46 COLUMBUS	6/30/2018	\$ 647.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
MITCHELL, CAROLYN L	6/7/2018	\$ 51.23	SPD2051100	55800	Travel - Employees	Division of Student Services
MOBILE FIXTURE & EQUIPM	6/30/2018	\$ 66.08	SNP9600310	56100	Supplies	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	6/30/2018	\$ 33.97	COH9600310	56150	Expendable Equipment	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	6/30/2018	\$ 67.54	SNP9600310	56150	Expendable Equipment	Division of Facilities and Operations
MOBILE FIXTURE & EQUIPM	6/30/2018	\$ 204.50	ECM9600310	56150	Expendable Equipment	Division of Facilities and Operations
MOODY,GINA M	6/7/2018	\$ 81.75	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
MOTOROLA	6/14/2018	\$ 2,610.50	SCR9100260	56150	Expendable Equipment	Division of Executive - Security
MOWREY ELEVATOR COMPANY OF FLO	6/14/2018	\$ 1,875.00	MSM9100260	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOWREY ELEVATOR COMPANY OF FLO	6/21/2018	\$ 1,250.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
MULTI SERVICE CORPORATION	6/14/2018	\$ 488.25	CPL9599390	56160	Expendable Computer Equipment	Chattahoochee Valley Library System
MYRI T.J. WYNN	6/7/2018	\$ 300.00	HAR9705071	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MYRON CORP	6/30/2018	\$ 265.00	SPD2021100	56100	Supplies	Division of Student Services
NAPACOLUMBUS 0001504	6/30/2018	\$ 3.52	PLS9100264	56100	Supplies	Division of Facilities and Operations
NAPACOLUMBUS 0001504	6/30/2018	\$ 58.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
NATIONAL ASSOCIATION OF SECOND	6/21/2018	\$ 385.00	SPC9705036	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL DROPOUT PREVENTION NE	6/7/2018	\$ 900.00	CAR3315130	58100	Dues And Fees	Division of Teaching and Learning
NATIONAL LOCK & LOCKER LLC	6/14/2018	\$ 491.40	ECA9705001	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONWIDE LIMO NETWORK	6/30/2018	\$ 150.00	DOD1863233	53000	Purch Professional & Technical	Division of Student Services
NCOURT GAMUSCOGEEEF	6/30/2018	\$ 176.00	HRS9100280	58100	Dues And Fees	Division of Human Resources
NELSON, TRIKELLA L	6/28/2018	\$ 275.10	HML1800300	55800	Travel - Employees	Division of Student Services
NET PLANNER SYSTEMS INC	6/30/2018	\$ 169.56	ENT9100280	56110	Supplies-Technology	Division of Information Services
NET PLANNER SYSTEMS INC	6/30/2018	\$ 330.00	ENT9100280	55300	Communication	Division of Information Services
NEW TESTAMENT CHRSTIAN CENTER	6/7/2018	\$ 100.00	ECA9705012	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NEWEGG BUSINESS INC	6/7/2018	\$ 8,735.72	EDY1750100	56160	Expendable Computer Equipment	Division of Teaching and Learning
NEWLONDON CT	6/30/2018	\$ 2.00	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
NICOLE V. LAW	6/21/2018	\$ 6,000.00	RTH1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
NORMAN F BONE	6/7/2018	\$ 10,110.28	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
NORMAN F BONE	6/18/2018	\$ 14,580.59	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
NORMAN F BONE	6/28/2018	\$ 11,809.55	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
NTLREST SERVSAFE	6/30/2018	\$ 35.75	SNP9600310	55950	Other Purchased Services	Division of Facilities and Operations
NTLREST SERVSAFE	6/30/2018	\$ 1,412.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
NUVIEV LANDSCAPING COMPANY	6/14/2018	\$ 260.00	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
OCCUPATIONAL HEALTH CENTERS OF	6/14/2018	\$ 1,794.50	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
OCCUPATIONAL HEALTH CENTERS OF	6/28/2018	\$ 262.50	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
OCCUPATIONAL MEDICINE OF	6/30/2018	\$ 30.00	SCR9100260	53000	Purch Professional & Technical	Division of Executive - Security
OCCUPATIONAL MEDICINE OF COLUM	6/21/2018	\$ 235.00	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
OCCUPATIONAL MEDICINE OF COLUM	6/14/2018	\$ 30.00	PLS9100261	53320	Drug & Alcohol Testing, Finger	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 51.46	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 7.99	COH9705060	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	6/30/2018	\$ 37.79	COH9705060	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	6/30/2018	\$ 57.82	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 18.52	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 110.99	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 57.98	DEP9100230	56100	Supplies	Division of Executive - Deputy Supt
OFFICE DEPOT #1214	6/30/2018	\$ 71.40	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 152.20	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ (189.99)	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 24.69	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 39.99	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 92.65	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 93.36	NCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 279.57	NCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 1,352.85	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 56.77	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 142.44	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 446.57	SCL9599001	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2018	\$ 14.99	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 59.98	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 220.76	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2018	\$ 61.11	COH9705060	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #2194	6/30/2018	\$ 16.79	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #308	6/30/2018	\$ 125.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ 65.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ 29.98	SPD9100220	56100	Supplies	Division of Student Services
OFFICE DEPOT #308	6/30/2018	\$ (229.99)	PMO9100280	56110	Supplies-Technology	Division of Executive - Project Mgmt
OFFICE DEPOT #308	6/30/2018	\$ 229.99	PMO9100280	56110	Supplies-Technology	Division of Executive - Project Mgmt
OFFICE DEPOT #308	6/30/2018	\$ 46.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ (29.99)	REC9100250	56100	Supplies	Division of Facilities and Operations



MUSKEGEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
OFFICE DEPOT #308	6/30/2018	\$ 13.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ 39.99	SNP9600310	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ 100.99	PLS9100264	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ 67.93	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ 75.36	REC9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2018	\$ 101.94	ALN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	6/30/2018	\$ 119.99	SCR9100260	56100	Supplies	Division of Executive - Security
OFFICE DEPOT #5910	6/30/2018	\$ 9.56	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #5910	6/30/2018	\$ 17.99	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OFFICE OF COMMISSIONER OF INSU	6/21/2018	\$ 250.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
OFFICE OF COMMISSIONER OF INSU	6/28/2018	\$ 50.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
OFFICEMAX/OFFICEDEPT#6876	6/30/2018	\$ 34.99	SCL9599001	56100	Supplies	Chattahoochee Valley Library System
OKASSESSOR	6/30/2018	\$ 20.00	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
OMERA PRODUCTIONS	6/14/2018	\$ 2,016.00	PRK1540100	56420	Books And Periodicals	Division of Teaching and Learning
OMNI CHEER	6/28/2018	\$ 395.17	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OVERDRIVE INC	6/7/2018	\$ 1,127.58	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	6/14/2018	\$ 2,402.20	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	6/28/2018	\$ 1,277.20	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
PACHECO, CARLOS A	6/7/2018	\$ 213.10	TL9100280	55800	Travel - Employees	Division of Information Services
PARKER,RAE-ANN H	6/14/2018	\$ 26.70	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
PASTORAL INSTITUTE INC	6/14/2018	\$ 8,140.00	SY99705101	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PAUL RAY MOODY	6/21/2018	\$ 495.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
PAYPAL EDVENTUREGA	6/30/2018	\$ 750.00	CVH1784130	58100	Dues and Fees	Division of Teaching and Learning
PAYPAL TAKAENTERPR	6/30/2018	\$ 39.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PAYPAL W GA RESA	6/30/2018	\$ 150.00	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
PAYPAL W GA RESA	6/30/2018	\$ 600.00	TL21784130	58100	Travel - Employees	Division of Teaching and Learning
PAYPAL W GA RESA	6/30/2018	\$ (750.00)	TL21784130	58100	Dues and Fees	Division of Teaching and Learning
PAYPAL W3SCHOOLS	6/30/2018	\$ 4,446.00	CAR3315100	55320	Communication Web based Subscr	Division of Teaching and Learning
PEDIATRIA HEALTHCARE LLC	6/7/2018	\$ 1,085.00	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
PEDIATRIA HEALTHCARE LLC	6/14/2018	\$ 747.50	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
PENNZOIL 10 MIN OIL	6/30/2018	\$ 228.00	CPL9599006	53000	Purch Professional & Technical	Chattahoochee Valley Library System
PENNZOIL 10 MIN OIL	6/30/2018	\$ 430.12	CPL9599006	56100	Supplies	Chattahoochee Valley Library System
PIANO PERFECT LLC	6/7/2018	\$ 1,865.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
PIERCE, BRITTANY M	6/28/2018	\$ 133.10	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
PIONEER REVERE 8008771500	6/30/2018	\$ 12.79	ATH9705011	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PIONEER REVERE 8008771500	6/30/2018	\$ 286.00	ATH9705011	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PITSCO INC	6/30/2018	\$ (139.84)	CAR3011100	56150	Expendable Equipment	Division of Teaching and Learning
PITTS, VALERIE V	6/14/2018	\$ 115.54	DMN1750130	55800	Travel - Employees	Division of Teaching and Learning
POPE,TAMMY FAYE	6/7/2018	\$ 47.42	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
PPG PAINTS 8166	6/30/2018	\$ 18.24	PLS9100264	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/30/2018	\$ 92.84	PLS9100264	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/30/2018	\$ 14.97	PLS9100264	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/30/2018	\$ 262.38	PLS9100264	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/30/2018	\$ 470.49	PLS9100264	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/30/2018	\$ 262.38	PLS9100264	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/30/2018	\$ 1,115.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/30/2018	\$ 131.19	PLS9100264	56100	Supplies	Division of Facilities and Operations
PRESENCE LEARNING INC	6/21/2018	\$ 5,952.00	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
PROFESSIONAL DEVELOPMENT EDUCA	6/7/2018	\$ 900.00	SOC1770100	56100	Supplies	Division of Teaching and Learning
PROFESSIONAL PEST CONTRO	6/30/2018	\$ 728.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
PROFESSIONAL PEST CONTRO	6/30/2018	\$ 60.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
PROFESSIONAL PEST CONTRO	6/30/2018	\$ 120.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
PROPERTYSHARK	6/30/2018	\$ 19.95	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
PROPERTYSHARK	6/30/2018	\$ 59.95	DTN9100240	58900	Other Expenditures	Division of Teaching and Learning
PUBLIX #1390	6/30/2018	\$ 3.87	SNP9600310	56100	Supplies	Division of Facilities and Operations
PUBLIX #1390	6/30/2018	\$ 36.29	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
PUBLIX #1390	6/30/2018	\$ 40.99	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
PUBLIX #1390	6/30/2018	\$ 97.39	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
PUBLIX #1390	6/30/2018	\$ 7.77	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
PUBLIX #1390	6/30/2018	\$ 123.21	SPD9100220	56100	Supplies	Division of Student Services
PUBLIX #1390	6/30/2018	\$ 8.77	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/30/2018	\$ 9.98	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/30/2018	\$ 9.99	SPD9705014	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/30/2018	\$ 29.90	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/30/2018	\$ 36.99	SPD9705014	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	6/30/2018	\$ 23.02	JOR9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	6/30/2018	\$ 81.99	JOR9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	6/30/2018	\$ 28.14	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
RACHEL SHERMIKA BLANKS	6/14/2018	\$ 555.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
RADHA RAMAN DEV INC	6/28/2018	\$ 98.54	TL21784130	55800	Travel - Employees	Division of Teaching and Learning
RANDAL L PAGE	6/7/2018	\$ 1,085.02	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
RANDAL L PAGE	6/21/2018	\$ 1,085.54	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
REALLY GOOD	6/30/2018	\$ (6.16)	BDV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
RECOGNITION SYTEMS INC	6/30/2018	\$ 18.53	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
RECOGNITION SYTEMS INC	6/30/2018	\$ 548.20	PGM9100250	56100	Supplies	Division of Facilities and Operations



MUSCOOKEE COUNTY SCHOOL DISTRICT
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Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
RECORDED BOOKS LLC	6/7/2018	\$ 1,067.32	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	6/14/2018	\$ 2,263.46	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	6/21/2018	\$ 1,092.29	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	6/28/2018	\$ 1,151.56	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
REDDING, MELISSA	6/7/2018	\$ 81.21	SPD2051100	55800	Travel - Employees	Division of Student Services
REED,BRENDA G	6/28/2018	\$ 52.17	PRF1210220	55800	Travel - Employees	Division of Teaching and Learning
REYNOLDS,JOANNE A	6/14/2018	\$ 38.15	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
RICHARD MOOREFIELD INC	6/21/2018	\$ 3,000.00	ANPR005100	53000	Purch Professional & Technical	Division of Executive - Construction
RICOH USA, INC	6/30/2018	\$ 987.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
RIDDELL, KRISTIN L	6/7/2018	\$ 0.55	SPD2051100	55800	Travel - Employees	Division of Student Services
RISE FOR TOMORROW	6/21/2018	\$ 6,000.00	ECM1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
RITCHIE,RECHEAL	6/14/2018	\$ 67.03	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
RIVERTOWN FORD INC	6/14/2018	\$ 3,869.13	TRN1320275	56100	Supplies	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	6/7/2018	\$ 105.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	6/14/2018	\$ 35.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	6/21/2018	\$ 1,485.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
RIVERTOWN MEDICAL CLINIC	6/28/2018	\$ 2,135.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
ROBERT ARNOLD BABCOCK	6/14/2018	\$ 5,824.82	SPD9100210	53210	Contracted Service - Teachers	Division of Student Services
ROBERT MICHAEL GRANT II	6/21/2018	\$ 795.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ROBERTS, NEKIA A	6/7/2018	\$ 19.51	ELM9100220	55800	Travel - Employees	Division of Teaching and Learning
ROBERTS, SONYA G	6/14/2018	\$ 95.92	SPD2051100	55800	Travel - Employees	Division of Student Services
ROBINSON, JENNIFER L	6/28/2018	\$ 118.61	PRF9580258	55800	Travel - Employees	Division of Teaching and Learning
RODERICK L GRAHAM	6/7/2018	\$ 885.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ROGERS, LAURA	6/14/2018	\$ 55.05	SPD2051100	55800	Travel - Employees	Division of Student Services
ROY ISASI	6/7/2018	\$ 675.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
RUSH TRK CTR - COLUMBUS	6/30/2018	\$ 15.75	TRN1320275	56100	Supplies	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	6/30/2018	\$ 825.00	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
RUSH TRUCK CENTERS OF GEORGIA	6/21/2018	\$ 3,674.15	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
SAFETY KLEEN SYSTEMS INC	6/21/2018	\$ 100.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
SAMUEL M COTHRAN	6/7/2018	\$ 832.50	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SANDMAN SAND AND GRAVEL	6/30/2018	\$ 1,058.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
SCHLADER,SUSAN C	6/14/2018	\$ 99.19	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
SCHOOL HEALTH CORPORATION	6/14/2018	\$ 720.00	ATH9100210	56100	Supplies	Division of Student Services
SCHOOL HEALTH CORPORATION	6/7/2018	\$ 5,841.00	TL41779210	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL SPECIALTY INC	6/7/2018	\$ 2,338.20	TLI1750210	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	6/14/2018	\$ 389.70	TLI1750210	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	6/28/2018	\$ 70.89	RIG1750100	56100	Supplies	Division of Teaching and Learning
SCIENTIFIC SALES INC	6/30/2018	\$ 18.40	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SCIENTIFIC SALES INC	6/30/2018	\$ 395.00	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCOTT,KIMBERLEY T	6/14/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SEVERIN INTERMEDIATE HOLDINGS	6/14/2018	\$ 9,401.84	ENT9100280	54320	Repair Services - Technology	Division of Information Services
SHARONDA D. PORTER	6/14/2018	\$ 1,050.00	WDL2616100	53000	Purch Professional & Technical	Division of Student Services
SHARP ELECTRONICS CORP	6/21/2018	\$ 1,474.00	ADIS354568	56160	Expendable Computer Equipment	Division of Information Services
SHEPPARD, LINDSAY N	6/7/2018	\$ 27.80	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
SHERMAN J THOMAS	6/7/2018	\$ 795.00	SEC9100220	58900	Other Expenditures	Division of Teaching and Learning
SHERRY ZIEGLER	6/7/2018	\$ 105.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
SHERWIN WILLIAMS 702052	6/30/2018	\$ 188.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 273.83	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 26.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 74.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 164.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 87.39	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 162.46	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 31.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 47.67	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 160.58	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 186.69	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ (339.91)	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 31.78	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 92.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 174.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 339.91	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 50.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 446.42	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ (641.92)	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 139.73	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 339.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 641.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 123.33	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 138.67	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 150.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 267.87	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 543.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 53.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 79.56	PLS9100261	56100	Supplies	Division of Facilities and Operations



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
SHERWIN WILLIAMS 702052	6/30/2018	\$ 88.71	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 193.29	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 31.78	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 173.30	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ (214.14)	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 15.89	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 106.98	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 163.12	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 214.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 296.27	PLS9100264	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/30/2018	\$ 155.53	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHIRLEY REESE	6/7/2018	\$ 750.00	HAR9705075	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SHRED-A-WAY LLC	6/7/2018	\$ 30.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	6/21/2018	\$ 105.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
SIDELINE	6/30/2018	\$ 34.40	ATH9100210	55950	Other Purchased Services	Division of Student Services
SIDELINE	6/30/2018	\$ 1,600.00	ATH9100210	56150	Expendable Equipment	Division of Student Services
SIERRA KYNGS HEATH LLC	6/7/2018	\$ 556.00	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
SIMPKINS, STEPHANIE D	6/28/2018	\$ 127.13	PLR9580258	55800	Travel - Employees	Division of Teaching and Learning
SITEONE LANDSCAPE SUPPLY,	6/30/2018	\$ 47.72	PLS9100264	56100	Supplies	Division of Facilities and Operations
SIXTY TWO GRAPHIC STUDIO	6/28/2018	\$ 600.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
SMITH,TIMOTHY S	6/14/2018	\$ 121.19	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SMITH,TIMOTHY S	6/28/2018	\$ 115.00	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
SOFTWARE SOLUTIONS	6/14/2018	\$ 3,000.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
SOFTWARE SOLUTIONS	6/21/2018	\$ 1,500.00	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
SOLIANT HEALTH	6/7/2018	\$ 11,037.15	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
SOUTHERN LAWNS INC	6/30/2018	\$ 375.00	ATH9705011	54300	Repair and Maintenance service	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHERN REWINDING INDUSTRIAL	6/21/2018	\$ 1,874.86	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
SOUTHERN REWINDING INDUSTRIAL	6/28/2018	\$ 240.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
SPACESAVER STORAGE SYSTEMS INC	6/14/2018	\$ 13,373.25	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
SPORTS ENDEAVORS INC	6/7/2018	\$ 147.63	SPC9705040	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ MARTIN'S DIVERS	6/30/2018	\$ 2,400.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ MARTIN'S DIVERSIFIED	6/30/2018	\$ 850.00	PLS9100264	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ PADGETT PRESSURE WASH	6/30/2018	\$ 2,250.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ PRINCIPLE RESTO	6/30/2018	\$ 985.00	PLS9100261	54300	Repair and Maintenance service	Division of Facilities and Operations
SQ WOLF AUTOWORKS	6/30/2018	\$ 823.82	TRN1320275	56100	Supplies	Division of Facilities and Operations
SQ WOLF AUTOWORKS	6/30/2018	\$ 1,227.50	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
SSI SCHOOL SPECIALTY	6/30/2018	\$ 13.23	COH9705013	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ST LUKE UNITED METHODIST CHURC	6/7/2018	\$ 11,260.00	SNP9600312	55950	Other Purchased Services	Division of Facilities and Operations
STACIE HILL	6/21/2018	\$ 555.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
STAFFING CONNECTIONS	6/14/2018	\$ 8,908.92	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
STAFFING CONNECTIONS	6/21/2018	\$ 12,177.91	HML1800300	53000	Purch Professional & Technical	Division of Student Services
STAPLES 00112664	6/30/2018	\$ 176.71	TRN1320275	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	6/30/2018	\$ 164.73	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	6/30/2018	\$ 18.68	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	6/30/2018	\$ (53.99)	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	6/30/2018	\$ 49.99	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	6/30/2018	\$ 53.99	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLES ADVANTAGE	6/7/2018	\$ 6,809.98	ASP354101	56150	Expendable Equipment	Division of Executive - Construction
STAPLES DIRECT	6/30/2018	\$ (18.40)	KEN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES DIRECT	6/30/2018	\$ 817.48	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLS7198219826000001	6/30/2018	\$ 66.04	PUR9100250	56110	Supplies-Technology	Division of Financial Services
STARR BROWN INC	6/28/2018	\$ 4,000.00	FOX1750130	53000	Purch Professional & Technical	Division of Teaching and Learning
STARR BROWN INC	6/7/2018	\$ 8,000.00	RTH1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
STARR BROWN INC	6/21/2018	\$ 1,000.00	RTH1750130	53210	Contracted Service - Teachers	Division of Teaching and Learning
STEPHENS AUTO GLASS	6/30/2018	\$ (210.00)	PLS9100261	56100	Supplies	Division of Facilities and Operations
STEPHENS AUTO GLASS	6/30/2018	\$ 210.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
STIEGEL, HOLLY H	6/21/2018	\$ 9.26	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STIEGEL, HOLLY H	6/28/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STORAGE MASTER CPU	6/30/2018	\$ 24.70	PGM9100250	55300	Communication	Division of Facilities and Operations
STORAGE MASTER CPU	6/30/2018	\$ 24.70	PGM9100250	55300	Communication	Division of Facilities and Operations
STORMEY SKYE SMITH	6/21/2018	\$ 555.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
STRICKLAND COMPANIES	6/30/2018	\$ 216.66	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/30/2018	\$ 421.48	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/30/2018	\$ 447.01	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/30/2018	\$ 306.74	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/30/2018	\$ 1,756.47	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/30/2018	\$ 463.06	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND, TAMMY B	6/7/2018	\$ 17.98	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
STYERS,EMILY VANMETER	6/7/2018	\$ 371.44	CAR3315100	55800	Travel - Employees	Division of Teaching and Learning
SUN VIDEO INC	6/7/2018	\$ 6,544.67	RIV9580050	53000	Purch Professional & Technical	Division of Teaching and Learning
SUN VIDEO INC	6/14/2018	\$ 3,625.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SYNOVUS TRUST COMPANY	6/14/2018	\$ 625.00	ANPR354010	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	6/14/2018	\$ 1,035.52	DSF9200000	58300	Interest	Division of Financial Services
TAYLOR,LAUREN B	6/7/2018	\$ 39.78	ENT9100280	55800	Travel - Employees	Division of Information Services
TAYLOR,LAUREN B	6/28/2018	\$ 53.96	ENT9100280	55800	Travel - Employees	Division of Information Services



MUSKOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
TEAM OFFICE PRODUCTS	6/30/2018	\$ (305.68)	REG9100210	56100	Supplies	Division of Student Services
TEAM OFFICE PRODUCTS	6/30/2018	\$ (305.68)	REG9100210	56100	Supplies	Division of Student Services
TFS FISHER SCI HUS	6/30/2018	\$ 19.71	JOR1041100	56100	Supplies	Division of Teaching and Learning
THE CREATIVE COMPANY	6/21/2018	\$ 1,965.05	FOR1750200	56420	Books And Periodicals	Division of Teaching and Learning
THE HOME DEPOT #0136	6/30/2018	\$ 35.93	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/30/2018	\$ 37.82	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	6/30/2018	\$ 15.68	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/30/2018	\$ 21.94	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	6/30/2018	\$ 199.10	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	6/30/2018	\$ 4.98	HAN9580052	56100	Supplies	Division of Teaching and Learning
THE HOME DEPOT #0136	6/30/2018	\$ 22.97	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/30/2018	\$ 29.97	PLS9100264	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	6/30/2018	\$ 74.37	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/30/2018	\$ 319.94	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
THE HON COMPANY	6/7/2018	\$ 1,864.38	REC9100250	56150	Expendable Equipment	Division of Facilities and Operations
THE OLIVE GARD00016055	6/30/2018	\$ 811.57	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THE OLIVE GARD00016055	6/30/2018	\$ 19.19	RIV9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THE S&S COMPANY	6/14/2018	\$ 524.12	COH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THINGS REMEMBERED 0396	6/30/2018	\$ 38.99	SPD9705014	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THIS W.O.R.K.S. INCORPORATED	6/7/2018	\$ 7,255.00	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
THIS W.O.R.K.S. INCORPORATED	6/21/2018	\$ 7,255.00	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
THOMAS BOYD SHELTON	6/21/2018	\$ 495.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
THOMAS,VICTORIA MICHELLE	6/28/2018	\$ 98.64	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
THOMPSON, JENNIFER P	6/7/2018	\$ 183.67	HRS1784280	55800	Travel - Employees	Division of Teaching and Learning
THOMPSON, REBECCA A	6/21/2018	\$ 436.11	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
TIRES FIRST INC	6/30/2018	\$ 323.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
TIRES FIRST INC	6/30/2018	\$ 128.06	PLS9100261	56100	Supplies	Division of Facilities and Operations
TLF TERRIS FLORIST	6/30/2018	\$ 150.00	CPL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	6/30/2018	\$ 102.00	CPL9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TOLEDO PHYSICAL EDUCATION SUPP	6/14/2018	\$ 805.49	AART351280	56150	Expendable Equipment	Division of Executive - Construction
TOLEDO PHYSICAL EDUCATION SUPP	6/21/2018	\$ 332.99	AART351280	56150	Expendable Equipment	Division of Executive - Construction
TO-MAR GARDEN, LLC	6/30/2018	\$ 54.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
TOTHEROW, VIRGINIA L	6/14/2018	\$ 110.64	SPD9100210	55800	Travel - Employees	Division of Student Services
TOVEY,SHEREE M	6/14/2018	\$ 290.49	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
TRANSACTIS INC	6/14/2018	\$ 1,125.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
TURNER, ANA A	6/7/2018	\$ 30.52	ESL1816210	55800	Travel - Employees	Division of Teaching and Learning
ULINE	6/14/2018	\$ 127.92	COH9705060	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ULINE SHIP SUPPLIES	6/30/2018	\$ 79.79	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	6/30/2018	\$ 313.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
UNIQUE MANAGEMENT SERVICES INC	6/14/2018	\$ 1,065.05	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
UNITED REFRIG INC 528	6/30/2018	\$ 80.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
UNITED REFRIG INC 528	6/30/2018	\$ 99.91	PLS9100261	56100	Supplies	Division of Facilities and Operations
UNITED STATES POSTAL SERVICE	6/14/2018	\$ 338.00	PGM9100250	55300	Communication	Division of Facilities and Operations
USPS PO 1219940507	6/30/2018	\$ 6.70	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
USPS PO 1219940501	6/30/2018	\$ 16.50	PGM9100250	55300	Communication	Division of Facilities and Operations
USPS PO 1219940506	6/30/2018	\$ 24.70	PGM9100250	55300	Communication	Division of Facilities and Operations
VALLEY HOTSYS	6/30/2018	\$ 71.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
VALLEY HOTSYS	6/30/2018	\$ 540.10	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
VALLEY HOTSYS	6/30/2018	\$ 347.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
VAN PELT,DEBRA J	6/14/2018	\$ 30.52	PGM9100250	55800	Travel - Employees	Division of Facilities and Operations
VAN PELT,DEBRA J	6/28/2018	\$ 242.44	PRF1210220	58100	Dues And Fees	Division of Teaching and Learning
VARSITY BRANDS HOLDING CO INC	6/14/2018	\$ 2,134.59	AATH304712	56150	Expendable Equipment	Division of Student Services
VARSITY SPIRIT FASHIONS	6/28/2018	\$ 1,220.35	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
VERIZON WIRELESS	6/28/2018	\$ 1,204.53	CPL9599004	55300	Communication	Chattahoochee Valley Library System
VINCENT LOCKHART	6/14/2018	\$ 795.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
VINCENT LOCKHART SR	6/7/2018	\$ 495.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
VINCENT WATT	6/21/2018	\$ 795.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
VIRCO INC	6/7/2018	\$ 7,550.80	ASTM354460	56150	Expendable Equipment	Division of Executive - Construction
VISIPLEX	6/30/2018	\$ 914.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
VOSS LIGHTING - ATLA	6/30/2018	\$ 417.60	MTL9599002	56100	Supplies	Chattahoochee Valley Library System
VROOOOM TECHNOLOGY INC	6/14/2018	\$ 769.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
WAL-MART #1338	6/30/2018	\$ (29.94)	PRK1540100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	6/30/2018	\$ (13.78)	RIG1540100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	6/30/2018	\$ 105.79	PRK1540100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	6/30/2018	\$ 12.76	RIG1540100	56100	Supplies	Division of Teaching and Learning
WAL-MART #1338	6/30/2018	\$ 60.50	PRK1540100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4200	6/30/2018	\$ 205.70	SPD2051100	56100	Supplies	Division of Student Services
WAL-MART #4200	6/30/2018	\$ 498.71	SPD2051100	56300	Purchased Food	Division of Student Services
WAL-MART #4283	6/30/2018	\$ 14.40	PRK1540100	56100	Supplies	Division of Teaching and Learning
WAL-MART #4283	6/30/2018	\$ 51.71	SCR9100260	56100	Supplies	Division of Executive - Security
WAL-MART #5907	6/30/2018	\$ 6.86	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WARREN DEMUNN	6/21/2018	\$ 450.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
WATER FILTER ORDER	6/30/2018	\$ 1,031.76	SNP9600310	56100	Supplies	Division of Facilities and Operations
WEAVER, BARBARA	6/14/2018	\$ 106.50	MLK1770130	55800	Travel - Employees	Division of Teaching and Learning
WEISSMAN'S THEATRICAL SUPPLY,	6/21/2018	\$ 22.80	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WEISSMAN'S THEATRICAL SUPPLY,	6/28/2018	\$ 879.65	HAR9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST GEORGIA PLUMBING	6/30/2018	\$ 23.49	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 76.02	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 78.60	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 1,891.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 24.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 67.83	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 129.65	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 810.40	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 81.02	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 835.91	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 24.39	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 189.24	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 5.04	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 44.09	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 55.36	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 88.05	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 12.81	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 31.31	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 33.11	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 40.37	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 66.30	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 215.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 17.58	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 22.32	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 49.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 55.26	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 466.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 5.21	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 382.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ (48.80)	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 36.01	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 130.98	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 182.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 3.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 12.01	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 263.55	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 320.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 252.52	CPL9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 261.96	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	6/30/2018	\$ 3.62	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 123.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ (195.85)	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 26.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 120.45	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 159.44	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 124.21	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 195.85	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 225.51	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 31.87	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 125.00	PLS9100264	55950	Other Purchased Services	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/30/2018	\$ 760.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
WEST MUSIC CATALOG	6/30/2018	\$ 19.00	RIV9705015	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WESTBROOK,MEGAN B	6/7/2018	\$ 24.53	SPD2051100	55800	Travel - Employees	Division of Student Services
WILLIAMS,CATHLEEN	6/28/2018	\$ 921.04	EXE1210220	55850	Travel - School Board Members	Division of Teaching and Learning
WINDSTREAM CORPORATION	6/7/2018	\$ 260.47	CPL9599002	55300	Communication	Chattahoochee Valley Library System
WINDSTREAM CORPORATION	6/14/2018	\$ 4,197.55	CPL9599002	55300	Communication	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 229.38	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 723.01	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 345.34	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 62.44	SCL9599002	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 74.05	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 412.98	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 723.01	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 163.92	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ (40.86)	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 49.70	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 107.28	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WITTICHEN SUPPLY CO 19	6/30/2018	\$ 90.11	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WM SUPERCENTER #1311	6/30/2018	\$ 20.11	SNP9600310	56300	Purchased Food	Division of Facilities and Operations
WM SUPERCENTER #1311	6/30/2018	\$ 23.79	SNP9600310	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #4200	6/30/2018	\$ 56.24	SPD2051100	56100	Supplies	Division of Student Services
WM SUPERCENTER #4426	6/30/2018	\$ 46.96	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
WM SUPERCENTER #4426	6/30/2018	\$ 10.78	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WOODS,KYRA	6/14/2018	\$ 61.04	GRG1770130	55800	Travel - Employees	Division of Teaching and Learning



MUSCOGEE COUNTY SCHOOL DISTRICT
Expenditures Under \$15,000 - Paid by School District
For the Month Ending June 30, 2018

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
WOODWIND AND BRASSWIND	6/14/2018	\$ 2,648.61	AART351280	56150	Expendable Equipment	Division of Executive - Construction
WOODWIND AND BRASSWIND	6/28/2018	\$ 268.80	AART351280	56150	Expendable Equipment	Division of Executive - Construction
WORLD'S FINEST CHOCOLATE	6/30/2018	\$ (270.00)	SHW9705022	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WPHG AUBURN OPERATING LLC	6/18/2018	\$ 537.88	COH9705004	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WPY AFFORDCOM	6/30/2018	\$ 500.00	TLS9100220	55300	Communication	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 85.00	MTL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
WPY AFFORDCOM	6/30/2018	\$ 85.00	SCL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
WPY AFFORDCOM	6/30/2018	\$ 400.00	TLS9100220	55300	Communication	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 1,800.00	TLS9100280	54320	Repair Services - Technology	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 85.00	NCL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
WPY AFFORDCOM	6/30/2018	\$ 750.00	TLS9100220	55300	Communication	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 300.00	TLS9100220	55300	Communication	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 1,800.00	TLS9100280	54320	Repair Services - Technology	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 62.00	TLS9100220	56100	Supplies	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 100.00	TLS9100220	56150	Expendable Equipment	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 105.00	TLS9100220	55320	Communication Web based Subscr	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 405.00	TLS9100220	55300	Communication	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 90.00	TLS9100220	56150	Expendable Equipment	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 142.50	TLS9100280	56100	Supplies	Division of Information Services
WPY AFFORDCOM	6/30/2018	\$ 1,350.00	TLS9100220	55300	Communication	Division of Information Services
XEROX CORPORATION	6/14/2018	\$ 959.81	CPL9599002	54430	Rental Of Computer Equipment	Chattahoochee Valley Library System
XEROX CORPORATION	6/21/2018	\$ 289.24	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
YANCEY BROS COLUMBUS	6/30/2018	\$ 544.90	TRN1320275	56100	Supplies	Division of Facilities and Operations
YANCEY BROS COLUMBUS	6/30/2018	\$ 1,597.52	TRN1320275	54300	Repair and Maintenance service	Division of Facilities and Operations
YANCEY BUS SALES AND SERVICE I	6/28/2018	\$ 3,332.52	TRN1320275	56100	Supplies	Division of Facilities and Operations
ZEBS SEAFOOD & CHICKEN	6/7/2018	\$ 1,837.50	FRT9705006	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ZYBOOK COLLEGE TXTBOOK	6/30/2018	\$ 150.00	TL21784130	56420	Books and Periodicals	Division of Teaching and Learning
Total		1,174,180.06				

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.