



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
FLETCHER OIL COMPANY	6/8/2017	12,200.31	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
FLETCHER OIL COMPANY	6/15/2017	13,730.97	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
PETROLEUM TRADERS CORPORATION	6/22/2017	13,957.93	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
2020 SOLUTIONS LLC	6/1/2017	1,500.00	MLK1784220	53000	Purch Professional & Technical	Division of Teaching and Learning
ACCOUNTING PRINCIPALS INC	6/1/2017	1,320.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
CHERYL M PALMOUR	6/1/2017	750.00	CPL9599028	53000	Purch Professional & Technical	Chattahoochee Valley Library System
COLUMBUS AREA SOCCER OFFICIALS	6/1/2017	2,100.00	ATH9705008	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
E L FRENCH & ASSOCIATES	6/1/2017	13,100.00	AATH354340	53000	Purch Professional & Technical	Division of Executive - Construction
GEORGIA HIGH SCHOOL ASSOCIATIO	6/1/2017	67.20	NOR9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	6/1/2017	420.00	NOR9705005	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA INTERPRETING SERVICES	6/1/2017	220.00	HRS9100280	53000	Purch Professional & Technical	Division of Human Resources
JIM ANTHONY	6/1/2017	1,195.00	BOE9100230	53000	Purch Professional & Technical	Division of Executive - Admin
KARL A ROBERTS II	6/1/2017	150.00	DCM9705022	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
RICHARD KIMBROUGH	6/1/2017	105.00	SCR9100260	53000	Purch Professional & Technical	Division of Executive - Security
SHARON JOHNSON	6/1/2017	750.00	CPL9599028	53000	Purch Professional & Technical	Chattahoochee Valley Library System
SHARP ELECTRONICS CORP	6/1/2017	5,167.80	ADIS354567	53000	Purch Professional & Technical	Division of Information Services
SIXTY TWO GRAPHIC STUDIO	6/1/2017	225.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
STAFFING CONNECTIONS	6/1/2017	937.44	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
ANGEL SECURITY CO INC	6/1/2017	8,958.50	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
NEWTON AARON & ASSOCIATES INC	6/8/2017	2,315.00	ANPR304000	53000	Purch Professional & Technical	Division of Executive - Construction
AMERICAN ASSOCIATION OF ADAPTE	6/8/2017	420.00	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
ATSMAGIC ENTERTAINMENT, INC.	6/8/2017	3,555.00	CPL9599390	53000	Purch Professional & Technical	Chattahoochee Valley Library System
BUILDING & EARTH SCIENCES INC	6/8/2017	1,203.75	ACOHO41610	53000	Purch Professional & Technical	Division of Executive - Construction
HOUGHTON MIFFLIN HARCOURT	6/8/2017	9,600.00	TL21784220	53000	Purch Professional & Technical	Division of Teaching and Learning
KARL A ROBERTS II	6/8/2017	150.00	RES9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL CENTER FOR YOUTH ISSU	6/8/2017	5,000.00	ECM1750220	53000	Purch Professional & Technical	Division of Teaching and Learning
NEAL KENDUST & MURRAY	6/8/2017	9,310.20	AKIN354320	53000	Purch Professional & Technical	Division of Executive - Construction
PEDIATRIA HEALTHCARE LLC	6/8/2017	4,618.05	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
RIVERTOWN MEDICAL CLINIC	6/8/2017	355.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
SHIRLEY REESE	6/8/2017	750.00	HAR9705075	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SIXTY TWO GRAPHIC STUDIO	6/8/2017	150.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
STAFFING CONNECTIONS	6/8/2017	8,150.59	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
SYLVIA P ZACHRY	6/8/2017	400.00	COH9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ANGEL SECURITY CO INC	6/8/2017	3,996.25	SCL9599001	53000	Purch Professional & Technical	Chattahoochee Valley Library System
MAXIM HEALTHCARE SERVICES INC	6/8/2017	1,167.70	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
CROWN TROPHY #87	6/15/2017	511.15	FRT9705001	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
GEOTECHNICAL & ENVIRONMENTAL	6/15/2017	69.00	AART304700	53000	Purch Professional & Technical	Division of Executive - Construction
INTERVENTION SUPPORT SERVICE	6/15/2017	7,200.00	SPD2041100	53000	Purch Professional & Technical	Division of Student Services
LABORCHEX	6/15/2017	64.35	TRN1320272	53000	Purch Professional & Technical	Division of Facilities and Operations
MASTER TURF INC	6/15/2017	151.00	VET9705010	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PEDIATRIA HEALTHCARE LLC	6/15/2017	8,722.35	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
SPARCHITECT, LLC	6/15/2017	5,910.60	ANOR354300	53000	Purch Professional & Technical	Division of Executive - Construction
STAFFING CONNECTIONS	6/15/2017	820.26	REC9100250	53000	Purch Professional & Technical	Division of Facilities and Operations
ANGEL SECURITY CO INC	6/15/2017	5,738.50	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
STARR BROWN INC	6/15/2017	7,000.00	SPC1775220	53000	Purch Professional & Technical	Division of Teaching and Learning
ACCOUNTING PRINCIPALS INC	6/22/2017	66.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
ALL AMERICAN SPORTS CORPORATIO	6/22/2017	13,641.71	ATH9100210	53000	Purch Professional & Technical	Division of Student Services
CARSON HAND	6/22/2017	450.00	COH9705089	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CHILDRENS HEALTHCARE	6/22/2017	157.50	ATT9100110	53000	Purch Professional & Technical	Division of Student Services
COWEN DUNBAR HARTER	6/22/2017	2,405.28	KEY1784220	53000	Purch Professional & Technical	Division of Teaching and Learning
JASON LOUDER	6/22/2017	1,400.00	CPL9599390	53000	Purch Professional & Technical	Chattahoochee Valley Library System
LABORCHEX	6/22/2017	21.45	PLS9100261	53000	Purch Professional & Technical	Division of Facilities and Operations
LEAH FLYNN	6/22/2017	645.00	COH9705105	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL LOCK & LOCKER LLC	6/22/2017	1,836.00	COH9705059	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PEDIATRIA HEALTHCARE LLC	6/22/2017	1,193.60	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
RIVERTOWN MEDICAL CLINIC	6/22/2017	169.00	TRN1320270	53000	Purch Professional & Technical	Division of Facilities and Operations
SHARP ELECTRONICS CORP	6/22/2017	1,682.90	ADIS354567	53000	Purch Professional & Technical	Division of Information Services
STAFFING CONNECTIONS	6/22/2017	4,311.12	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
STRATEGIC PRODUCTS & SERVICES	6/22/2017	14,775.28	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
WEBER ASSOCIATES	6/22/2017	700.00	SNP9600310	53000	Purch Professional & Technical	Division of Facilities and Operations
SYNOVUS TRUST COMPANY	6/22/2017	1,485.54	ANPR304000	53000	Purch Professional & Technical	Division of Executive - Construction
SYNOVUS TRUST COMPANY	6/22/2017	1,172.01	ANPR354010	53000	Purch Professional & Technical	Division of Executive - Construction
MAXIM HEALTHCARE SERVICES INC	6/22/2017	2,568.76	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
STARR BROWN INC	6/22/2017	2,000.00	ACM1784220	53000	Purch Professional & Technical	Division of Teaching and Learning
TRANSACTIS INC	6/22/2017	1,125.00	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
SEVERIN INTERMEDIATE HOLDINGS	6/22/2017	9,312.09	ENT9100280	53000	Purch Professional & Technical	Division of Information Services
2020 SOLUTIONS LLC	6/29/2017	950.00	DVS1770220	53000	Purch Professional & Technical	Division of Teaching and Learning
COLUMBUS STATE UNIVERSITY	6/29/2017	2,248.00	PRF1823220	53000	Purch Professional & Technical	Division of Teaching and Learning
HOUGHTON MIFFLIN HARCOURT	6/29/2017	3,750.00	SPC1775220	53000	Purch Professional & Technical	Division of Teaching and Learning
LABORCHEX	6/29/2017	64.35	TRN1320272	53000	Purch Professional & Technical	Division of Facilities and Operations
NCS PEARSON INC	6/29/2017	3,696.00	CAR3315100	53000	Purch Professional & Technical	Division of Teaching and Learning
PEDIATRIA HEALTHCARE LLC	6/29/2017	1,785.00	SPD2824220	53000	Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	6/29/2017	11,222.89	FIS9100250	53000	Purch Professional & Technical	Division of Financial Services
VROOOOM TECHNOLOGY INC	6/29/2017	769.00	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
CONSOLIDATED ADMIN SERVICES LL	6/29/2017	3,031.00	SYS9100290	53000	Purch Professional & Technical	System Wide
HOUSE OF DAVID INTERNATIONAL I	6/29/2017	150.00	RTH9705022	53000	Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
ANGEL SECURITY CO INC	6/29/2017	5,347.50	CPL9599002	53000	Purch Professional & Technical	Chattahoochee Valley Library System
STARR BROWN INC	6/29/2017	1,000.00	JOR1775220	53000	Purch Professional & Technical	Division of Teaching and Learning
MEDIA MARKETING & MORE	6/8/2017	2,990.00	EXE9100230	53100	Contracted Service - Admin	Division of Executive - Admin



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<u>Payee Name</u>	<u>Date</u>	<u>Amount</u>	<u>Ledger Key</u>	<u>Object</u>	<u>Description</u>	<u>Authorizer</u>
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
WELLS FARGO BANK	6/29/2017	1,000.00	ANPR254500	53100	Contracted Service - Admin	Division of Executive - Construction
ANDY PLEMMONS	6/1/2017	1,652.00	PRF1210220	53210	Contracted Service - Teachers	Division of Teaching and Learning
CHIKONDI EDGAR SAIWA	6/1/2017	8,827.50	WDL9580248	53210	Contracted Service - Teachers	Division of Student Services
EMORY UNIVERSITY	6/8/2017	1,121.45	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
LAURA SARTIN	6/8/2017	4,484.35	GLR2712220	53210	Contracted Service - Teachers	Division of Student Services
SHARONDA D. PORTER	6/8/2017	2,250.00	WDL2616100	53210	Contracted Service - Teachers	Division of Student Services
SHC SERVICES INC	6/8/2017	3,607.60	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
SOMMER LEWIS	6/8/2017	2,812.50	WDL2616100	53210	Contracted Service - Teachers	Division of Student Services
DYSLEXIA TRAINING INSTITUTE LL	6/15/2017	9,108.52	GLR2712220	53210	Contracted Service - Teachers	Division of Student Services
ROBERT ARNOLD BABCOCK	6/15/2017	7,505.32	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
SHC SERVICES INC	6/15/2017	8,589.12	WPK2824220	53210	Contracted Service - Teachers	Division of Student Services
LADDER LEARNING SERVICES LLC	6/15/2017	1,160.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
COBB PEDIATRIC SPEECH SERVICES	6/22/2017	9,570.00	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
MARCUS AUSTISM CENTER INC	6/22/2017	13,431.04	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
SHC SERVICES INC	6/22/2017	2,306.25	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
SOLIANT HEALTH	6/22/2017	14,659.06	SPD2041100	53210	Contracted Service - Teachers	Division of Student Services
LADDER LEARNING SERVICES LLC	6/22/2017	250.00	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
LAURA SARTIN	6/29/2017	1,848.24	GLR2712220	53210	Contracted Service - Teachers	Division of Student Services
LADDER LEARNING SERVICES LLC	6/29/2017	1,105.48	SPD2824220	53210	Contracted Service - Teachers	Division of Student Services
LEVY, THOMPSON, SIBLEY & HAND,	6/8/2017	9,113.30	WKC9690250	53400	Purchased Legal Services	Division of Human Resources
LEVY, THOMPSON, SIBLEY & HAND,	6/29/2017	48.00	BOE9100230	53400	Purchased Legal Services	Division of Executive - Admin
KNOX PEST CONTROL	6/8/2017	6,699.00	PLS9100261	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	6/13/2017	421.18	WES9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
ABM JANITORIAL SERVICES SOUTHE	6/15/2017	5,072.44	SCL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
NUVIEW LANDSCAPING COMPANY	6/15/2017	320.00	CPL9599004	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
SOUTHEAST SERVICE CORPORATION	6/15/2017	2,103.70	MTL9599002	54100	Water, Sewer And Cleaning Svc	Chattahoochee Valley Library System
COLUMBUS WATER WORKS	6/22/2017	18.95	REC9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
COLUMBUS WATER WORKS	6/29/2017	615.10	DMN9100260	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
KNOX PEST CONTROL	6/29/2017	6,449.00	PLS9100261	54100	Water, Sewer And Cleaning Svc	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	6/1/2017	6,156.59	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLAIANNI MUSIC COMPANY INC	6/1/2017	335.00	ART9100260	54300	Repair And Maintenance Service	Division of Teaching and Learning
COLUMBUS TOWING & RECOVERY	6/1/2017	90.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
YANCEY BROTHERS CO	6/1/2017	13,502.09	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
GENERAL BINDING CORPORATION	6/1/2017	455.57	BDV9705001	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
ARCHIE'S SERVICE COMPANY INC	6/8/2017	5,207.59	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
CAE ENTERPRISES LLC	6/8/2017	366.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	6/8/2017	450.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
ENERGY SAVERS OF GA	6/8/2017	5,033.19	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
LLOYD'S PIANO SERVICE	6/8/2017	25.00	ART9100260	54300	Repair And Maintenance Service	Division of Teaching and Learning
NATIONAL LOCK & LOCKER LLC	6/8/2017	1,663.20	SHW9705001	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
RANDAL L PAGE	6/8/2017	309.30	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
PENDLETON CREEK FARM CONSTRUCT	6/8/2017	5,700.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
SOUTHERN REWINDING INDUSTRIAL	6/8/2017	5,017.35	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
ALEXANDER ELECTRIC CO	6/15/2017	790.00	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
CBM SOLUTIONS INC	6/15/2017	14,677.50	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
ENERGY SAVERS OF GA	6/15/2017	1,474.39	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
JOHNSON CONTROLS INC	6/15/2017	6,022.79	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
LOTT ENTERPRISES INC	6/15/2017	2,216.56	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
NATIONAL LOCK & LOCKER LLC	6/15/2017	658.80	VET9705001	54300	Repair And Maintenance Service	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS TOWING & RECOVERY	6/22/2017	155.00	TRN1320275	54300	Repair And Maintenance Service	Division of Facilities and Operations
DATEK LTD	6/22/2017	12,800.00	REC9100250	54300	Repair And Maintenance Service	Division of Facilities and Operations
JOHNSON CONTROLS INC	6/22/2017	6,022.79	PLS9100263	54300	Repair And Maintenance Service	Division of Facilities and Operations
LOTT ENTERPRISES INC	6/22/2017	3,905.88	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
MOWREY ELEVATOR COMPANY OF FLO	6/22/2017	1,875.00	MSM9100260	54300	Repair And Maintenance Service	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	6/29/2017	12,030.95	SNP9600310	54300	Repair And Maintenance Service	Division of Facilities and Operations
CLIMATE CONTROL HEATING & AIR	6/29/2017	750.00	CPL9599004	54300	Repair And Maintenance Service	Chattahoochee Valley Library System
COMFORT SYSTEMS USA SOUTHEAST	6/29/2017	10,836.47	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
LOTT ENTERPRISES INC	6/29/2017	6,030.57	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
A PRECISION PAINTING LLC	6/29/2017	500.00	PLS9100261	54300	Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS CONSOLIDATED GOVERNME	6/8/2017	480.00	ACM9705001	54410	Rental Of Land Or Buildings	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHWEST GEORGIA GLRS	6/22/2017	1,590.00	GLR2712220	54410	Rental Of Land Or Buildings	Division of Student Services
HASLER FINANCIAL SERVICES LLC	6/8/2017	433.00	PGM9100250	54420	Rental Of Equipment Or Vehicle	Division of Facilities and Operations
HASLER FINANCIAL SERVICES LLC	6/15/2017	651.00	CPL9599003	54420	Rental Of Equipment Or Vehicle	Chattahoochee Valley Library System
AIRGAS SOUTH	6/15/2017	45.65	CAR3011100	54420	Rental Of Equipment Or Vehicle	Division of Teaching and Learning
XEROX CORPORATION	6/8/2017	283.82	CPL9599002	54430	Rental Of Computer Equipment	Chattahoochee Valley Library System
XEROX CORPORATION	6/29/2017	823.33	CPL9599002	54430	Rental Of Computer Equipment	Chattahoochee Valley Library System
CIT GROUP INC	6/22/2017	442.37	CPL9599002	54440	Other Rentals	Chattahoochee Valley Library System
CHRISTOPHER NATHANIEL JACKSON	6/1/2017	187.50	RTH9705025	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS UMPIRES ASSOCIATION	6/1/2017	2,072.50	KEN9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OLLY B HALL	6/1/2017	275.00	KEN9705059	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHEAL MUHAMMAD	6/8/2017	300.00	KEN9705043	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MJR SOLUTIONS LLC	6/8/2017	2,485.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
SANIGLAZE	6/8/2017	4,800.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	6/8/2017	120.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
VINCENT WATT	6/8/2017	90.00	BLK9705022	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JONATHAN WILLIAMS	6/15/2017	87.60	RTH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
KENDRANETTA JONES	6/15/2017	600.00	SHW9705010	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PIANO PERFECT LLC	6/15/2017	325.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
ZHIRUI ZHOU	6/15/2017	225.00	SHW9705014	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars



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PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
INTEGRATED DOCUMENTATION SERVI	6/15/2017	4,210.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
CURTIS MARSHALL CONCRETE PAVIN	6/22/2017	1,400.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
OFFICE OF COMMISSIONER OF INSU	6/22/2017	130.00	PLS9100261	54900	Other Purch Prop Services	Division of Facilities and Operations
PASTORAL INSTITUTE INC	6/22/2017	5,720.00	SYS9705101	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVID BENNETT	6/29/2017	90.00	RTH9705007	54900	Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOMER IRA LOCKHART	6/29/2017	150.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
MJR SOLUTIONS LLC	6/29/2017	14,838.00	PLS9100264	54900	Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	6/29/2017	225.00	REC9100250	54900	Other Purch Prop Services	Division of Facilities and Operations
DAVIS CONCRETE PRODUCTS INC	6/29/2017	5,514.00	SNP9600310	54900	Other Purch Prop Services	Division of Facilities and Operations
CHARTER COMMUNICATIONS	6/1/2017	99.97	EXE9100260	55300	Communication	Division of Executive - Admin
COLUMBUS PRESORT	6/8/2017	114.57	PGM9100250	55300	Communication	Division of Facilities and Operations
VERIZON WIRELESS	6/8/2017	44.77	INF9100282	55300	Communication	Division of Information Services
AT&T CORP	6/15/2017	1,041.45	CPL9599004	55300	Communication	Chattahoochee Valley Library System
AT&T CORP	6/15/2017	1,051.41	INF9100282	55300	Communication	Division of Information Services
KNOLOGY INC	6/22/2017	369.96	INF9100282	55300	Communication	Division of Information Services
VERIZON WIRELESS	6/22/2017	1,098.32	CPL9599004	55300	Communication	Chattahoochee Valley Library System
WINDSTREAM CORPORATION	6/22/2017	1,858.86	CPL9599002	55300	Communication	Chattahoochee Valley Library System
AT&T CORP	6/29/2017	1,496.60	INF9100282	55300	Communication	Division of Information Services
KAREN P JONES	6/29/2017	398.58	BOE9100230	55300	Communication	Division of Executive - Admin
CONVENTION MANAGEMENT RESOURCE	6/1/2017	1,870.50	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
JACKIE SUMMERVILLE	6/1/2017	113.42	PR11750220	55800	Travel - Employees	Division of Teaching and Learning
LA QUINTA HOLDINGS INC	6/1/2017	234.00	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
MACON HOTELS III, LLC	6/1/2017	728.00	WDL9580248	55800	Travel - Employees	Division of Student Services
CHARLOTTE MARRIOTT SOUTHPARK	6/1/2017	3,650.55	SPC1770220	55800	Travel - Employees	Division of Teaching and Learning
CHARLOTTE MARRIOTT SOUTHPARK	6/1/2017	2,190.36	ARN1750220	55800	Travel - Employees	Division of Teaching and Learning
MHC AUBURN LLC	6/1/2017	502.85	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
NASHVILLE AIRPORT MARRIOTT	6/1/2017	1,854.78	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
OMNI SAN ANTONIO AT THE COLONN	6/1/2017	2,409.76	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
PINNACLE MCGAVOCK PIKE LLC	6/1/2017	416.93	ALN1784220	55800	Travel - Employees	Division of Teaching and Learning
RENAISSANCE WAVERLY HOTEL	6/1/2017	1,503.00	RTH1750220	55800	Travel - Employees	Division of Teaching and Learning
ROSEN 9939 INC	6/1/2017	728.00	CAR3315100	55800	Travel - Employees	Division of Teaching and Learning
SANDESTIN INVESTMENTS LLC	6/1/2017	2,216.16	HAN1750220	55800	Travel - Employees	Division of Teaching and Learning
AARANT, MEGAN B	6/1/2017	26.76	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
JORDAN,JENNIFER M	6/1/2017	87.82	STE2111100	55800	Travel - Employees	Division of Teaching and Learning
ANDERSON, DAWN P	6/1/2017	9.00	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
BALDRIDGE, LESLIE W	6/1/2017	9.00	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
BARNA, ALICE ROXANA	6/1/2017	140.05	SEC1041100	55800	Travel - Employees	Division of Teaching and Learning
BARROS,ROGER J	6/1/2017	109.14	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BATTLES, JEFFREY W	6/1/2017	124.66	ATH9100210	55800	Travel - Employees	Division of Student Services
BLACKWELL, KARLA F	6/1/2017	27.87	STE2111100	55800	Travel - Employees	Division of Teaching and Learning
BLOODWORTH, JANICE	6/1/2017	66.41	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
BRAY, JENNIFER R	6/1/2017	269.47	BDV9580047	55800	Travel - Employees	Division of Teaching and Learning
BROWN, BARBARA A	6/1/2017	87.00	BDV9580047	55800	Travel - Employees	Division of Teaching and Learning
CLARKE, TAMMI J	6/1/2017	87.92	PBS1805230	55800	Travel - Employees	Division of Student Services
EALY, VEVERLYN G	6/1/2017	61.54	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
FITTS,LINDSEY ROMINE	6/1/2017	105.85	BDV9580047	55800	Travel - Employees	Division of Teaching and Learning
JONES,VIRGINIA L	6/1/2017	64.25	ATT9100210	55800	Travel - Employees	Division of Student Services
LACY,STACY L	6/1/2017	9.00	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
LEWIS, ELIZABETH A	6/1/2017	86.98	BDV9580047	55800	Travel - Employees	Division of Teaching and Learning
NELSON, TRIKELLA L	6/1/2017	64.20	GUD9100210	55800	Travel - Employees	Division of Student Services
RAYMOND, KRISTEN A	6/1/2017	90.96	HRS9100280	55800	Travel - Employees	Division of Human Resources
REESE, ANDREA L	6/1/2017	220.34	BDV9580047	55800	Travel - Employees	Division of Teaching and Learning
SANDERS, TONYA D	6/1/2017	34.24	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
BERRY, ERIN C	6/1/2017	30.54	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
TRAVERS, BENJAMIN	6/1/2017	112.89	DVS1770220	55800	Travel - Employees	Division of Teaching and Learning
WHALEN, CHARLENE G	6/1/2017	40.72	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
WOODS,KYRA	6/1/2017	53.50	GRG1750220	55800	Travel - Employees	Division of Teaching and Learning
AUGUSTA RIVERFRONT LLC	6/8/2017	387.00	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
DISNEY DESTINATIONS LLC	6/8/2017	1,182.78	CVH1750220	55800	Travel - Employees	Division of Teaching and Learning
HYATT HOTELS OF FLORIDA INC	6/8/2017	576.00	SPC1750220	55800	Travel - Employees	Division of Teaching and Learning
OPRYLAND HOTEL	6/8/2017	1,546.26	ALN1784220	55800	Travel - Employees	Division of Teaching and Learning
OPRYLAND HOTEL	6/8/2017	2,668.00	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
ROSEN 9939 INC	6/8/2017	1,740.00	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
UNIVERSITY OF GEORGIA	6/8/2017	297.00	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
ABERCROMBIE, CARRIE S	6/8/2017	152.92	STM1750220	55800	Travel - Employees	Division of Teaching and Learning
ALLEN, DALE P	6/8/2017	21.40	WAD9600310	55800	Travel - Employees	Division of Facilities and Operations
BARFIELD, DAVID M	6/8/2017	282.49	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
BARROS,ROGER J	6/8/2017	76.51	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
BRIDGES,NAN FARMER	6/8/2017	165.89	SPD9100210	55800	Travel - Employees	Division of Student Services
BROWN, MYESHA	6/8/2017	86.16	SPD9100210	55800	Travel - Employees	Division of Student Services
BYRD, KUNICKO D	6/8/2017	120.92	CVH1750220	55800	Travel - Employees	Division of Teaching and Learning
CALDWELL, TAMMY R.	6/8/2017	3.75	TLI1750210	55800	Travel - Employees	Division of Teaching and Learning
CHANDLER,THOMAS SCOTT	6/8/2017	105.93	STE2111100	55800	Travel - Employees	Division of Teaching and Learning
CHANDLER, TYQUEZ J	6/8/2017	298.61	TLN9100280	55800	Travel - Employees	Division of Information Services
CLIATT, MICHAEL C	6/8/2017	28.90	ENT9100280	55800	Travel - Employees	Division of Information Services
COLEMAN, GARRETT L	6/8/2017	23.94	KEN9705016	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
CRAWFORD, KRISTI M	6/8/2017	106.90	DVS1770220	55800	Travel - Employees	Division of Teaching and Learning
DE ROJAS,ANA M	6/8/2017	85.61	ESL1816220	55800	Travel - Employees	Division of Teaching and Learning
DIAZ, DOLORES	6/8/2017	18.57	SHW9705005	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOOKEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

<u>Payee Name</u>	<u>Date</u>	<u>Amount</u>	<u>Ledger Key</u>	<u>Object</u>	<u>Description</u>	<u>Authorizer</u>
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
EDWARDS,TONI O	6/8/2017	144.49	SPD9100210	55800	Travel - Employees	Division of Student Services
TRUESDALE, CHERRELLE T	6/8/2017	292.03	CPL9599002	55800	Travel - Employees	Chattahoochee Valley Library System
FOXWORTH,CYNTHIA M	6/8/2017	21.28	ALN9600310	55800	Travel - Employees	Division of Facilities and Operations
CARTER,COURTNEY A	6/8/2017	48.71	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
GADDY, MAXINE R	6/8/2017	218.34	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
GAUTHIER,JOANNE	6/8/2017	41.75	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
GEE JR, JUDSON A	6/8/2017	109.14	JTC1041100	55800	Travel - Employees	Division of Teaching and Learning
GRIFFIN,CHRISTIE E	6/8/2017	90.63	DVS1770220	55800	Travel - Employees	Division of Teaching and Learning
GRIMES JR, RICHARD E	6/8/2017	255.24	TL9100280	55800	Travel - Employees	Division of Information Services
HART, SABRINA A	6/8/2017	26.75	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
HAWKINS,MELISSA A	6/8/2017	119.88	SPD9100210	55800	Travel - Employees	Division of Student Services
HOSKIN, BRANDI M	6/8/2017	164.39	TLI1750300	55800	Travel - Employees	Division of Teaching and Learning
JACKSON,MITZI LEE	6/8/2017	190.50	GUD9100210	55800	Travel - Employees	Division of Student Services
KEARSE,TANYA L	6/8/2017	24.08	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
KELLEY,CYNTHIA	6/8/2017	107.57	SPD9100210	55800	Travel - Employees	Division of Student Services
KING,KIMBERLY D REESE	6/8/2017	124.18	TL9100280	55800	Travel - Employees	Division of Information Services
KING, LASHUN	6/8/2017	34.87	DWS9600310	55800	Travel - Employees	Division of Facilities and Operations
HILL-HAWKINS,TONYA	6/8/2017	80.81	ATT9100210	55800	Travel - Employees	Division of Student Services
LOLLAR,KELLY W	6/8/2017	178.73	SPD9100210	55800	Travel - Employees	Division of Student Services
LOPEZ,ROBERT J SCOTT	6/8/2017	169.10	TL9100280	55800	Travel - Employees	Division of Information Services
LOZANO, JENNIFER M	6/8/2017	19.80	HAN9600310	55800	Travel - Employees	Division of Facilities and Operations
MACK, SONDRAL L	6/8/2017	21.40	BLK9600310	55800	Travel - Employees	Division of Facilities and Operations
MANNING, TIFANY B E	6/8/2017	297.53	TL9100280	55800	Travel - Employees	Division of Information Services
MAYE JR, JAMES E	6/8/2017	322.21	HAN1784220	55800	Travel - Employees	Division of Teaching and Learning
MCDONALD, BRANDON L	6/8/2017	96.30	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
MOORE, MATTHEW A	6/8/2017	87.74	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
MUGAVIN, ALLISON M	6/8/2017	103.32	SPD9100210	55800	Travel - Employees	Division of Student Services
MURRAY, ANTRON	6/8/2017	193.33	HAN1784220	55800	Travel - Employees	Division of Teaching and Learning
NELSON, TRIKELLA L	6/8/2017	107.03	GUD9100210	55800	Travel - Employees	Division of Student Services
OBRYAN,RITA B	6/8/2017	77.61	SPD9100210	55800	Travel - Employees	Division of Student Services
PACHECO, CARLOS A	6/8/2017	181.96	TL9100280	55800	Travel - Employees	Division of Information Services
PALMER,ADRIAN G	6/8/2017	181.39	TL9100280	55800	Travel - Employees	Division of Information Services
RAYMOND, KRISTEN A	6/8/2017	90.96	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
REIMERS, CHRISTINA	6/8/2017	88.31	SPD9100210	55800	Travel - Employees	Division of Student Services
ROBERTS, NEKIA A	6/8/2017	30.18	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
RODGERS,LEON JR	6/8/2017	108.12	ATT9100210	55800	Travel - Employees	Division of Student Services
SCHLADER,SUSAN C	6/8/2017	37.45	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
SCRUGGS,MELISSA C.	6/8/2017	209.76	ATT9100100	55800	Travel - Employees	Division of Student Services
SHEEKS,CHARLES	6/8/2017	225.26	ATT9100100	55800	Travel - Employees	Division of Student Services
SNELL,JAMES	6/8/2017	69.61	ATT9100210	55800	Travel - Employees	Division of Student Services
STREET, EARNEST D	6/8/2017	94.17	WAD1784220	55800	Travel - Employees	Division of Teaching and Learning
TAYLOR,LAUREN B	6/8/2017	40.67	ENT9100280	55800	Travel - Employees	Division of Information Services
WYNEGAR, ALICIA K	6/8/2017	57.80	SPD9100210	55800	Travel - Employees	Division of Student Services
TRAVERS, BENJAMIN	6/8/2017	48.16	DVS1770220	55800	Travel - Employees	Division of Teaching and Learning
VAN BIBBER, MELISSA F	6/8/2017	30.00	SHW9100240	55800	Travel - Employees	Division of Teaching and Learning
VAN PELT,DEBRA J	6/8/2017	28.38	PGM9100250	55800	Travel - Employees	Division of Facilities and Operations
WALKER,JAMIE L	6/8/2017	95.23	TL9100280	55800	Travel - Employees	Division of Information Services
WALTON, KEISHA L	6/8/2017	206.89	SNP9600310	55800	Travel - Employees	Division of Facilities and Operations
ZURITA,GERMAN M	6/8/2017	40.13	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
LOCKLAIR,LAUREN B	6/8/2017	56.78	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
COURTYARD BY MARRIOTT RIVERWAL	6/15/2017	1,962.18	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
HYATT CORPORATION AS AGENT FOR	6/15/2017	1,791.00	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
HYATT CORPORATION AS AGENT FOR	6/15/2017	1,845.00	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
CHARLOTTE MARRIOTT SOUTHPARK	6/15/2017	2,885.36	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
NASHVILLE AIRPORT PLATINUM LLC	6/15/2017	1,667.68	RES1750220	55800	Travel - Employees	Division of Teaching and Learning
OPRYLAND HOTEL	6/15/2017	687.00	RIG1770220	55800	Travel - Employees	Division of Teaching and Learning
PARAS NATH INC	6/15/2017	399.96	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
RENAISSANCE WAVERLY HOTEL	6/15/2017	477.00	SPC1775220	55800	Travel - Employees	Division of Teaching and Learning
RENAISSANCE WAVERLY HOTEL	6/15/2017	1,503.00	SPC1750220	55800	Travel - Employees	Division of Teaching and Learning
RENAISSANCE WAVERLY HOTEL	6/15/2017	1,503.00	KEN1750220	55800	Travel - Employees	Division of Teaching and Learning
ROSEN 9939 INC	6/15/2017	2,319.00	SPC1770220	55800	Travel - Employees	Division of Teaching and Learning
SANDESTIN INVESTMENTS LLC	6/15/2017	1,935.00	MLK1770220	55800	Travel - Employees	Division of Teaching and Learning
ANDERSON,NATASHA	6/15/2017	269.72	SPD2041100	55800	Travel - Employees	Division of Student Services
BAKER,THEADORA P	6/15/2017	263.14	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
BAUGH,NICHOLE K U	6/15/2017	240.85	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
BEACH,VALERIE PAIGE	6/15/2017	14.01	COH9600310	55800	Travel - Employees	Division of Facilities and Operations
BROCKMAN,STEPHANIE	6/15/2017	98.44	STM1784220	55800	Travel - Employees	Division of Teaching and Learning
BROWN, BONNIE L	6/15/2017	1,116.00	GLR2712220	55800	Travel - Employees	Division of Student Services
BROWN, JAMES TIRIN	6/15/2017	250.42	TL9100280	55800	Travel - Employees	Division of Information Services
BROWN, KACEY J	6/15/2017	137.07	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
BUSH, LINDSAY R	6/15/2017	75.00	SPD9100210	55800	Travel - Employees	Division of Student Services
ROBINSON,MELISSA M	6/15/2017	54.05	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
COOPER, SEAN C	6/15/2017	977.45	GLR2712220	55800	Travel - Employees	Division of Student Services
CROSBY, LISA M	6/15/2017	20.34	PRK1540230	55800	Travel - Employees	Division of Teaching and Learning
CROSS,MONICA	6/15/2017	119.96	SPD9100210	55800	Travel - Employees	Division of Student Services
WESTBROOK,MEGAN B	6/15/2017	78.16	SPD9100210	55800	Travel - Employees	Division of Student Services
EALY, VEVERLYN G	6/15/2017	42.81	TLI1750220	55800	Travel - Employees	Division of Teaching and Learning
ELLIOTT, JACOB L	6/15/2017	88.28	DMN1750220	55800	Travel - Employees	Division of Teaching and Learning
FOUST, BENJAMIN D	6/15/2017	305.40	STE2111100	55800	Travel - Employees	Division of Teaching and Learning



**MUSKOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
FULLER, VALERIE L	6/15/2017	138.06	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
GRAY, DONTRONISE S	6/15/2017	118.27	TL9100280	55800	Travel - Employees	Division of Information Services
HAMILTON, LATONYA	6/15/2017	113.42	STM1784220	55800	Travel - Employees	Division of Teaching and Learning
HAMILTON, WILLIAM A	6/15/2017	94.23	SPD9100210	55800	Travel - Employees	Division of Student Services
HART, BRENDA	6/15/2017	44.01	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
HECHT, ROBERT G	6/15/2017	34.78	CON9100260	55800	Travel - Employees	Division of Facilities and Operations
RITCHIE, RECHEAL	6/15/2017	152.04	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
MOODY, GINA M	6/15/2017	96.60	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
MOORE, MATTHEW A	6/15/2017	87.74	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
MORGAN JR, PAUL H	6/15/2017	101.14	ENT9100280	55800	Travel - Employees	Division of Information Services
NELSON, TRIKELLA L	6/15/2017	209.32	GUD9100210	55800	Travel - Employees	Division of Student Services
PARKER, RAE-ANN H	6/15/2017	15.00	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
POPE, TAMMY FAYE	6/15/2017	52.98	TL11750220	55800	Travel - Employees	Division of Teaching and Learning
PRITCHARD, PEGGY M	6/15/2017	104.42	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
PROPST EVERITT, POLLY	6/15/2017	67.50	SEC1041100	55800	Travel - Employees	Division of Teaching and Learning
REDDING, MELISSA	6/15/2017	115.57	SPD9100210	55800	Travel - Employees	Division of Student Services
REYNOLDS, JOANNE A	6/15/2017	46.04	TL11750220	55800	Travel - Employees	Division of Teaching and Learning
SULLIVAN, JENNIFER	6/15/2017	296.65	HAN1784220	55800	Travel - Employees	Division of Teaching and Learning
THOMAS, DONNA	6/15/2017	304.75	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
THOMAS, KALEIGH M	6/15/2017	88.28	DMN1750220	55800	Travel - Employees	Division of Teaching and Learning
TOVEY, SHEREE M	6/15/2017	127.36	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
WATSON, JAMES A	6/15/2017	35.35	NOR9705005	55800	Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
WITZKE, ERICA R	6/15/2017	115.75	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
WOOD, KAREN K	6/15/2017	30.54	HTH9100210	55800	Travel - Employees	Division of Student Services
YOUNG, ASHLEY R	6/15/2017	100.62	SPD9100210	55800	Travel - Employees	Division of Student Services
LOCKLAIR, LAUREN B	6/15/2017	62.12	MID1081100	55800	Travel - Employees	Division of Teaching and Learning
A-R HHC ORLANDO CONVENTION HOT	6/22/2017	1,014.00	CVH1750220	55800	Travel - Employees	Division of Teaching and Learning
DAYS INN & SUITES	6/22/2017	728.88	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
CHARLOTTE MARRIOTT SOUTHPARK	6/22/2017	3,435.00	MLK1750220	55800	Travel - Employees	Division of Teaching and Learning
PEPPERMILL CASINOS INC	6/22/2017	559.44	TRN1320270	55800	Travel - Employees	Division of Facilities and Operations
THE CHARLES HOTEL	6/22/2017	2,509.85	FOX1775220	55800	Travel - Employees	Division of Teaching and Learning
DAVIS, ANGELIA D	6/22/2017	110.75	ART1083100	55800	Travel - Employees	Division of Teaching and Learning
MATTHEWS, WILLIE J	6/22/2017	196.89	CAR3011100	55800	Travel - Employees	Division of Teaching and Learning
REGAN, LISA M	6/22/2017	67.41	SPD9100210	55800	Travel - Employees	Division of Student Services
RODWELL, AMANDA KATHLEEN	6/22/2017	332.56	JOR1770220	55800	Travel - Employees	Division of Teaching and Learning
REYNOLDS, DAWN SMITH	6/22/2017	91.38	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
WALKER-BANKS, SELENA	6/22/2017	152.92	GUD9100210	55800	Travel - Employees	Division of Student Services
HYATT CORPORATION AS AGENT FOR	6/28/2017	2,055.15	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
BOWDEN HOSPITALITY	6/29/2017	1,186.26	SPC1775220	55800	Travel - Employees	Division of Teaching and Learning
ADAMS, THOMAS E	6/29/2017	312.11	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
BLACKWELL, KARLA F	6/29/2017	204.77	STE2111100	55800	Travel - Employees	Division of Teaching and Learning
BOWEN, PENNY A	6/29/2017	43.87	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
BROWN, BONNIE L	6/29/2017	635.74	GLR2712220	55800	Travel - Employees	Division of Student Services
CRUMBS, MARVIN J	6/29/2017	85.07	SEC9100240	55800	Travel - Employees	Division of Teaching and Learning
WESTBROOK, MEGAN B	6/29/2017	16.05	SPD9100210	55800	Travel - Employees	Division of Student Services
DUSTIN, PAUL H	6/29/2017	712.19	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
EDWARDS, TONI O	6/29/2017	26.22	SPD9100210	55800	Travel - Employees	Division of Student Services
GOLDBERG, DAVID S	6/29/2017	220.98	BUS9100250	55800	Travel - Employees	Division of Facilities and Operations
GRANTHAM, PAUL A	6/29/2017	619.50	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
HINES, HAROLD E	6/29/2017	437.65	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
KELLY, NATASHA L	6/29/2017	104.86	SPD2824100	55800	Travel - Employees	Division of Student Services
KING, JENNIFER J	6/29/2017	300.49	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
KNIGHT, MELANIE W	6/29/2017	89.88	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
LAUGHLIN, BENITA D	6/29/2017	127.12	BAK1770220	55800	Travel - Employees	Division of Teaching and Learning
LAWRENCE, BRADLEY A	6/29/2017	118.24	TL9100280	55800	Travel - Employees	Division of Information Services
MCDONALD, BRANDON L	6/29/2017	220.71	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
MOORE, AMBER G	6/29/2017	175.26	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
POPE, TAMMY FAYE	6/29/2017	69.55	TL11750220	55800	Travel - Employees	Division of Teaching and Learning
RAYMOND, KRISTEN A	6/29/2017	326.35	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
RUSSELL, EXENIA M	6/29/2017	33.71	MID9100240	55800	Travel - Employees	Division of Teaching and Learning
SMITH, ANDREW J	6/29/2017	1,058.78	GLR2712220	55800	Travel - Employees	Division of Student Services
SMITH, TIMOTHY S	6/29/2017	18.73	TL11750300	55800	Travel - Employees	Division of Teaching and Learning
TOVEY, SHEREE M	6/29/2017	145.53	CAR9100220	55800	Travel - Employees	Division of Teaching and Learning
WIGGINS, TUJUANA B	6/29/2017	403.76	DTN9100100	55800	Travel - Employees	Division of Teaching and Learning
WING, TERESA	6/29/2017	36.38	JOR9600310	55800	Travel - Employees	Division of Facilities and Operations
ACC DISTRIBUTORS	6/8/2017	8,804.32	WES9600310	55910	Commodity Hauling (Outside Con	Division of Facilities and Operations
ACC DISTRIBUTORS	6/22/2017	949.04	BRW9600310	55910	Commodity Hauling (Outside Con	Division of Facilities and Operations
ACC DISTRIBUTORS	6/29/2017	7,932.05	JOR9600310	55910	Commodity Hauling (Outside Con	Division of Facilities and Operations
ARC HOSPITALITY TRS HOLDING LL	6/1/2017	976.00	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
COLUMBUS LEDGER ENQUIRER	6/1/2017	1,575.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
HILTON GARDEN INN	6/1/2017	860.00	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
JEKYLL ISLAND CLUB HOTEL	6/1/2017	1,968.00	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
LIFETOUCH NATIONAL SCHOOL STUD	6/1/2017	1,260.00	WAD9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ON MEDIA	6/1/2017	4.96	TRN1320270	55950	Other Purchased Services	Division of Facilities and Operations
MDA-MUSCULAR DYSTROPHY ASSOC	6/1/2017	18.00	FRT9705020	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RAY RENTS INC	6/1/2017	144.10	KEN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOLASTIC BOOK FAIRS 04	6/1/2017	1,844.52	GEN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MONSTA MUSIC RECORDINGS	6/1/2017	165.00	RCH9705006	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WALT DISNEY PARKS AND RESORTS	6/1/2017	1,176.00	COH9705023	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
LEWIS, CASSANDRA G	6/1/2017	576.54	SPC9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOLASTIC INC	6/1/2017	1,694.84	RCH9705046	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
APM CONSULTING	6/8/2017	130.00	NOR9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CAPITAL TRAILWAYS	6/8/2017	842.00	HAR9705027	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLSON EVENT SERVICES	6/8/2017	253.04	CVH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ENGINEERING & EQUIPMENT CO COL	6/8/2017	4,219.88	RIG9600310	55950	Other Purchased Services	Division of Facilities and Operations
GEORGIA FBLA	6/8/2017	9,216.89	SHW9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOUSE OF MERCY	6/8/2017	300.00	RTH9705025	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JAMES EMERSON	6/8/2017	50.00	SHW9705066	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OPEN DOOR COMMUNITY HOUSE INC	6/8/2017	300.00	RTH9705025	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PEARL NOELLE BROWN	6/8/2017	100.00	SHW9705066	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PERFECTION LEARNING	6/8/2017	3,077.47	SEC1041100	55950	Other Purchased Services	Division of Teaching and Learning
THE ROCK RANCH LLC	6/8/2017	500.00	RCH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ST LUKE UNITED METHODIST CHURC	6/8/2017	7,125.00	HAR9705075	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STEPHEN JAMESON NAGY	6/8/2017	100.00	SHW9705036	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
TEACHER CREATED MATERIALS INC	6/8/2017	2,813.50	TLI1750210	55950	Other Purchased Services	Division of Teaching and Learning
TOWNSEND PRESS BOOK CENTER	6/8/2017	3,300.35	BAK1770100	55950	Other Purchased Services	Division of Teaching and Learning
WORTHINGTON DIRECT HOLDINGS LL	6/8/2017	5,267.46	RTH1310200	55950	Other Purchased Services	Division of Teaching and Learning
JOHNSON, EDGAR A	6/8/2017	760.58	SHW9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BELINDA G. BURNEY	6/8/2017	500.00	LJA9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
AMERICAN ACADEMY OF PEDIATRICS	6/15/2017	1,482.80	DOD1863213	55950	Other Purchased Services	Division of Student Services
BRIAN NELSON	6/15/2017	3,875.00	FRT9705006	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICKEN DINNER NEWS INC	6/15/2017	350.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
COLUMBUS LEDGER ENQUIRER	6/15/2017	6,810.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
JAMARK ROBINSON	6/15/2017	60.00	ECM9705005	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MARIST SCHOOL	6/15/2017	104.80	COH9705015	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RB LOUISVILLE LLC	6/15/2017	840.42	SHW9705057	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ROSEN 9939 INC	6/15/2017	1,456.00	RTH9705028	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED STATES POSTAL SERVICE	6/15/2017	314.00	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
WPHG AUBURN OPERATING LLC	6/15/2017	257.64	COH9705004	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
INTERQUEST DETECTION CANINES O	6/15/2017	3,825.00	SSA9100210	55950	Other Purchased Services	Division of Student Services
BRIAN ROBERTS	6/15/2017	125.00	RCH9705042	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MILITARY CHILD EDUCATION COALI	6/15/2017	7,916.66	DOD1863213	55950	Other Purchased Services	Division of Student Services
ALICIA BUCKNER	6/22/2017	200.00	RTH9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CALLAWAY GARDENS	6/22/2017	8,521.60	CVH9705060	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS CONSOLIDATED GOVERNME	6/22/2017	1,615.00	HML1800270	55950	Other Purchased Services	Division of Student Services
HOUGHTON MIFFLIN HARCOURT	6/22/2017	12,582.00	ELM1021100	55950	Other Purchased Services	Division of Teaching and Learning
KIDS DISCOVER, LLC	6/22/2017	3,444.76	WAD1750100	55950	Other Purchased Services	Division of Teaching and Learning
KRISHNA VENTURES OF NW FL, LLC	6/22/2017	611.00	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
LIFETOUGH NATIONAL SCHOOL STUD	6/22/2017	1,526.24	BRW9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MACMILLIAN PUBLISHING COMPANY	6/22/2017	11,963.58	MID1081100	55950	Other Purchased Services	Division of Teaching and Learning
MEDIA GENERAL OPERATIONS INC	6/22/2017	1,695.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
PRESENTATION SYSTEMS SOUTH INC	6/22/2017	799.00	ELM9100220	55950	Other Purchased Services	Division of Teaching and Learning
UNITED FUND RAISERS CO	6/22/2017	180.00	MTH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHERN LAWN PROFESSIONAL SER	6/22/2017	750.00	CVH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ST LUKE UNITED METHODIST CHURC	6/22/2017	500.00	HAR9705075	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BAKER MUSIC SHOP	6/29/2017	63.00	RCH9705007	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
INNOVATIVE GARDENING SOLUTIONS	6/29/2017	2,473.80	PRK1540100	55950	Other Purchased Services	Division of Teaching and Learning
LOEWS VANDERBILT HOTEL	6/29/2017	1,098.20	SPC9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LYRIC MCCREARY	6/29/2017	50.00	SHW9705053	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MANDI HADLEY	6/29/2017	259.00	ARN9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ON MEDIA	6/29/2017	9.50	TRN1320270	55950	Other Purchased Services	Division of Facilities and Operations
TAMMY USIE	6/29/2017	300.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
THE EDMAT COMPANY	6/29/2017	14,053.05	PRK1540100	55950	Other Purchased Services	Division of Teaching and Learning
A & J SCREEN PRINTERS INC	6/1/2017	1,830.00	KEN9705059	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
A2 SCREEN PRINTING LLC	6/1/2017	2,925.50	RIV9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
ARTS MUSIC SHOP INC	6/1/2017	191.76	JOR9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
CAE ENTERPRISES LLC	6/1/2017	1,518.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
CAROLINA BIOLOGICAL SUPPLY COM	6/1/2017	1,402.06	COH9100100	56100	Supplies	Division of Teaching and Learning
COPACO/COLUMBUS	6/1/2017	744.31	SOC9100260	56100	Supplies	Division of Facilities and Operations
MHS INC	6/1/2017	350.00	SPD2824100	56100	Supplies	Division of Student Services
OFFICE DEPOT	6/1/2017	31.05	KEN1041100	56100	Supplies	Division of Teaching and Learning
COPACO/COLUMBUS	6/1/2017	12,687.18	BRW9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	6/1/2017	514.30	JOR9600310	56100	Supplies	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENTS	6/1/2017	12,131.47	FOX1750100	56100	Supplies	Division of Teaching and Learning
DYES DUST CONTROL LLC	6/1/2017	3,566.65	RIV9600310	56100	Supplies	Division of Facilities and Operations
ANNS PORCH	6/8/2017	2,200.00	SEC9705074	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BREAKOUT, INC	6/8/2017	250.00	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
COLUMBUS FIRE & SAFETY INC	6/8/2017	2,440.00	CVH9705060	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COPACO/COLUMBUS	6/8/2017	1,755.98	SOC9100260	56100	Supplies	Division of Facilities and Operations
CROWN TROPHY #87	6/8/2017	1,435.06	FRT9705006	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
EMTECH LABORATORIES INC	6/8/2017	76.50	SPD2041100	56100	Supplies	Division of Student Services
FLATROCK SAND & GRAVEL	6/8/2017	250.00	ARN9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSTENS	6/8/2017	4,357.25	ACM9705004	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LIFETOUGH NATIONAL SCHOOL STUD	6/8/2017	10,489.49	KEN9705004	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TEAM OFFICE PRODUCTS	6/8/2017	6,596.70	GLR2712220	56100	Supplies	Division of Student Services
TIRES 1ST INC	6/8/2017	813.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
UNIVERSITY OF GEORGIA	6/8/2017	6,941.00	BLN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COPACO/COLUMBUS	6/8/2017	8,310.27	SNP9600310	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, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
HENDERSON CHEMICAL COMPANY, IN	6/8/2017	932.90	WES9600310	56100	Supplies	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENTS	6/8/2017	117.74	HRS9100280	56100	Supplies	Division of Human Resources
DYES DUST CONTROL LLC	6/8/2017	4,830.35	DTN9600310	56100	Supplies	Division of Facilities and Operations
BAKER DISTRIBUTING COMPANY	6/15/2017	3,544.82	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
CAE ENTERPRISES LLC	6/15/2017	935.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
CHRISTIAN WEAR BY LEONARD	6/15/2017	2,000.00	BRW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COPACO/COLUMBUS	6/15/2017	469.82	BRW9100260	56100	Supplies	Division of Facilities and Operations
FOUR STAR FREIGHTLINER INC	6/15/2017	2,832.32	TRN1320275	56100	Supplies	Division of Facilities and Operations
STOVALL & COMPANY, INC	6/15/2017	462.50	NOR9705032	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TIRES 1ST INC	6/15/2017	231.60	TRN1320275	56100	Supplies	Division of Facilities and Operations
YANCEY BROTHERS CO	6/15/2017	8,340.46	TRN1320275	56100	Supplies	Division of Facilities and Operations
YES FUNDRAISING	6/15/2017	720.00	JOR9705095	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COPACO/COLUMBUS	6/15/2017	2,867.91	ARN9600310	56100	Supplies	Division of Facilities and Operations
G & P HEAVY TRUCK BODY WORKS	6/15/2017	4,754.20	TRN1320275	56100	Supplies	Division of Facilities and Operations
SPRAGUES SUPPLY INC	6/15/2017	105.69	TRN1320275	56100	Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	6/15/2017	3,920.60	STM9600310	56100	Supplies	Division of Facilities and Operations
BALFOUR	6/22/2017	9,792.00	NOR9705032	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BERNEY OFFICE SOLUTIONS	6/22/2017	1,960.43	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
COPACO/COLUMBUS	6/22/2017	1,349.23	MLK9100260	56100	Supplies	Division of Facilities and Operations
INTERLINE BRANDS INC	6/22/2017	9,788.40	PLS9100260	56100	Supplies	Division of Facilities and Operations
JOSTENS	6/22/2017	10,503.65	SHW9705004	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
KAR-TUNES CAR STEREO	6/22/2017	5,562.86	TRN1320275	56100	Supplies	Division of Facilities and Operations
SAFEGUARD BUSINESS SYSTEMS INC	6/22/2017	204.50	PRM9705004	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SPECIAL T WORKS, LLC	6/22/2017	715.00	ECM9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TEACHERS DISCOVERY	6/22/2017	771.75	CVH1750100	56100	Supplies	Division of Teaching and Learning
XEROX CORPORATION	6/22/2017	430.50	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
COPACO/COLUMBUS	6/22/2017	1,657.19	FOX9600310	56100	Supplies	Division of Facilities and Operations
HENDERSON CHEMICAL COMPANY, IN	6/22/2017	298.90	RIG9600310	56100	Supplies	Division of Facilities and Operations
SCHOOL TOOLS OF COLUMBUS INC	6/22/2017	3,034.98	GRG1750100	56100	Supplies	Division of Teaching and Learning
DYES DUST CONTROL LLC	6/22/2017	1,236.20	WES9600310	56100	Supplies	Division of Facilities and Operations
BACKPACK GEAR INC	6/29/2017	1,600.00	HML1800210	56100	Supplies	Division of Student Services
BERNEY OFFICE SOLUTIONS	6/29/2017	151.54	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
COPACO/COLUMBUS	6/29/2017	154.00	SOC9100260	56100	Supplies	Division of Facilities and Operations
CROWN TROPHY #87	6/29/2017	291.15	KEN9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TEACHER DIRECT	6/29/2017	744.20	TLI1750101	56100	Supplies	Division of Teaching and Learning
MAYER ELECTRIC SUPPLY COMPANY	6/29/2017	11,980.00	ADCM254567	56100	Supplies	Division of Facilities and Operations
SCHOOL SPECIALTY INC	6/29/2017	3,399.96	BAK1770100	56100	Supplies	Division of Teaching and Learning
SCHOOL SPECIALTY INC	6/29/2017	15.00	FRT1750100	56100	Supplies	Division of Teaching and Learning
STAPLES ADVANTAGE	6/29/2017	11,458.71	PRK1540100	56100	Supplies	Division of Teaching and Learning
TEACHER CREATED MATERIALS INC	6/29/2017	598.60	TLI1750210	56100	Supplies	Division of Teaching and Learning
THE MARKERBOARD PEOPLE	6/29/2017	11,209.50	ERA1540100	56100	Supplies	Division of Teaching and Learning
COPACO/COLUMBUS	6/29/2017	2,953.55	JOR9600310	56100	Supplies	Division of Facilities and Operations
PROPAC, INC	6/29/2017	813.90	HML1800210	56100	Supplies	Division of Student Services
G & P HEAVY TRUCK BODY WORKS	6/29/2017	640.10	WHS9100250	56100	Supplies	Division of Financial Services
DYES DUST CONTROL LLC	6/29/2017	1,291.80	STM9600310	56100	Supplies	Division of Facilities and Operations
NETPLANNER SYSTEMS INC	6/22/2017	636.72	CAR3011100	56110	Supplies-Technology	Division of Teaching and Learning
PROGRESSIVE COMMUNICATIONS, IN	6/29/2017	2,595.00	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
HUBTECH VENTURES LLC DBA SSO E	6/1/2017	5,000.00	TLN9100100	56120	Computer Software	Division of Information Services
APPLE INC.	6/22/2017	14,147.00	ENT9100280	56120	Computer Software	Division of Information Services
ZOHO CORPORATION	6/22/2017	3,813.00	ENT9100280	56120	Computer Software	Division of Information Services
ALL AMERICAN FLAGS & BANNERS	6/1/2017	250.00	COH9705015	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
MOTOROLA	6/1/2017	3,384.00	SCR9100260	56150	Expendable Equipment	Division of Executive - Security
WEST GA PLUMBING SUPPLY INC	6/1/2017	1,069.89	COH9600310	56150	Expendable Equipment	Division of Facilities and Operations
TAYLOR MUSIC	6/8/2017	2,999.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
THE HON COMPANY	6/8/2017	7,475.75	RIV9580050	56150	Expendable Equipment	Division of Teaching and Learning
VIRCO INC	6/8/2017	1,452.10	AGEN354460	56150	Expendable Equipment	Division of Executive - Construction
WASHINGTON MUSIC SALES CENTER	6/8/2017	285.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
GUITAR CENTER INC	6/15/2017	3,513.00	AART301820	56150	Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATERIALS	6/15/2017	4,107.67	TLI1750101	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOL SPECIALTY INC	6/15/2017	14,457.68	APLS354460	56150	Expendable Equipment	Division of Facilities and Operations
THE HON COMPANY	6/15/2017	13,902.88	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
VIRCO INC	6/15/2017	9,739.20	ANOR354460	56150	Expendable Equipment	Division of Executive - Construction
QUILL CORPORATION	6/22/2017	1,929.38	BAK1770100	56150	Expendable Equipment	Division of Teaching and Learning
SCHOOLHOUSE OUTFITTERS LLC	6/22/2017	3,711.26	BAK1770100	56150	Expendable Equipment	Division of Teaching and Learning
BARNES & NOBLE INC	6/29/2017	3,951.24	TLI1750101	56150	Expendable Equipment	Division of Teaching and Learning
DISCOUNT SCHOOL SUPPLY	6/29/2017	9,033.77	PRK1540100	56150	Expendable Equipment	Division of Teaching and Learning
KAPLAN EARLY LEARNING CO	6/29/2017	13,430.63	PRK1540100	56150	Expendable Equipment	Division of Teaching and Learning
LAKESHORE LEARNING MATERIALS	6/29/2017	13,012.97	PRK1540100	56150	Expendable Equipment	Division of Teaching and Learning
MONTESSORI SERVICES	6/29/2017	10,197.90	PRK1540100	56150	Expendable Equipment	Division of Teaching and Learning
THE OVERBY COMPANY	6/29/2017	535.13	ATT9100210	56150	Expendable Equipment	Division of Student Services
CDW GOVERNMENT INC	6/1/2017	4,101.24	INF9100282	56160	Expendable Computer Equipment	Division of Information Services
B & H PHOTO VIDEO PRO AUDIO	6/8/2017	1,429.96	GLR2712220	56160	Expendable Computer Equipment	Division of Student Services
VIRTUCOM	6/15/2017	6,768.00	DWS1750100	56160	Expendable Computer Equipment	Division of Teaching and Learning
CAMCOR INC	6/22/2017	6,890.00	CVH1750100	56160	Expendable Computer Equipment	Division of Teaching and Learning
CDW GOVERNMENT INC	6/22/2017	4,784.17	CPL9599002	56160	Expendable Computer Equipment	Chattahoochee Valley Library System
SHARP ELECTRONICS CORP	6/29/2017	9,980.60	ADIS354567	56160	Expendable Computer Equipment	Division of Information Services
FERRELLGAS	6/1/2017	210.01	TRN1320272	56200	Energy	Division of Facilities and Operations
FERRELLGAS	6/8/2017	159.34	TRN1320272	56200	Energy	Division of Facilities and Operations
FERRELLGAS	6/15/2017	23.08	TRN1320272	56200	Energy	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
COLUMBUS CONSOLIDATED GOVERNME	6/22/2017	387.70	CPL9599006	56200	Energy	Chattahoochee Valley Library System
GREATER COLUMBUS SPORTS & EVEN	6/1/2017	70.00	NOR9705005	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SAMS CLUB DIRECT	6/1/2017	329.18	VET9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ST LUKE UNITED METHODIST CHURC	6/1/2017	2,850.00	JOR9705080	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ACC DISTRIBUTORS	6/1/2017	12,031.10	WES9600310	56300	Purchased Food	Division of Facilities and Operations
BULLS EYE BRANDS INC	6/1/2017	9,097.45	COH9600310	56300	Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	6/1/2017	1,112.56	VET9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/1/2017	5,752.19	BLN9600310	56300	Purchased Food	Division of Facilities and Operations
US FOODSERVICE	6/1/2017	9,785.13	RES9600310	56300	Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	6/8/2017	779.00	COH9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/8/2017	2,349.21	DTN9600310	56300	Purchased Food	Division of Facilities and Operations
MAYFIELD DAIRY FARMS LLC	6/8/2017	101.84	EDY9600310	56300	Purchased Food	Division of Facilities and Operations
KRISPY KREME	6/15/2017	363.75	RTH9705007	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
ACC DISTRIBUTORS	6/15/2017	2,793.19	WES9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	6/15/2017	5,141.35	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/15/2017	2,877.02	ECA9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	6/15/2017	13,824.40	SPC9600310	56300	Purchased Food	Division of Facilities and Operations
AMERICAN MULTI-CINEMA, INC	6/22/2017	705.00	BRW9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DEAN DAIRY HOLDINGS LLC	6/22/2017	5,540.00	BAK9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/22/2017	798.87	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	6/22/2017	5,729.10	JOR9600310	56300	Purchased Food	Division of Facilities and Operations
US FOODSERVICE	6/22/2017	8,662.64	DVS9600310	56300	Purchased Food	Division of Facilities and Operations
REGFAM, LLC	6/29/2017	2,438.00	COH9705062	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHESTERS BARBEQUE	6/29/2017	1,300.00	KEN9705059	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	6/29/2017	175.50	NOR9600310	56300	Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	6/29/2017	7,919.78	BAK9600310	56300	Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	6/29/2017	2,276.09	ARN9600310	56300	Purchased Food	Division of Facilities and Operations
SANCHEZ-BUCKHOLZ,KARLA	6/29/2017	278.50	NOR9705014	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BI-CITY PRODUCE CO	6/29/2017	9,162.10	FOX9600310	56300	Purchased Food	Division of Facilities and Operations
FLAGHOUSE INC	6/15/2017	1,253.67	ELM1021100	56410	Textbooks	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	6/29/2017	12,705.00	SEC1041100	56410	Textbooks	Division of Teaching and Learning
THE MCGRAW-HILL COMPANIES	6/29/2017	12,711.38	SEC1041100	56410	Textbooks	Division of Teaching and Learning
CAPSTONE GLOBAL LIBRARY LLC	6/1/2017	3,244.34	GEN1750200	56420	Books And Periodicals	Division of Teaching and Learning
BARNES & NOBLE INC	6/8/2017	829.66	DOD1863213	56420	Books And Periodicals	Division of Student Services
BOUND TO STAY BOUND BOOKS INC	6/8/2017	6,049.90	DMN1750200	56420	Books And Periodicals	Division of Teaching and Learning
GALE	6/15/2017	294.64	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
THE HF GROUP LLC	6/15/2017	570.54	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
BARNES & NOBLE INC	6/22/2017	3,226.35	RTH1750100	56420	Books And Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	6/22/2017	7,415.78	FRT1750200	56420	Books And Periodicals	Division of Teaching and Learning
PRESTWICK HOUSE INC	6/22/2017	956.99	CVH1750100	56420	Books And Periodicals	Division of Teaching and Learning
BRODART CO.	6/22/2017	5,324.58	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
EBSCO INFORMATION SERVICES	6/22/2017	267.03	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
CAPSTONE GLOBAL LIBRARY LLC	6/22/2017	1,224.94	GRG1310200	56420	Books And Periodicals	Division of Teaching and Learning
ABDO-SPOTLIGHT-MAGIC WAGON	6/29/2017	862.90	WAD1750100	56420	Books And Periodicals	Division of Teaching and Learning
CONN EDUCATION INC	6/29/2017	4,669.04	FOR1770100	56420	Books And Periodicals	Division of Teaching and Learning
GALE	6/29/2017	177.37	CPL9599002	56420	Books And Periodicals	Chattahoochee Valley Library System
CAPSTONE GLOBAL LIBRARY LLC	6/29/2017	33.98	GRG1310200	56420	Books And Periodicals	Division of Teaching and Learning
FINDAWAY WORLD LLC	6/8/2017	3,039.77	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	6/8/2017	7,775.93	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
BIBLIOTHECA LLC	6/15/2017	1,605.12	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	6/15/2017	4,360.54	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	6/15/2017	60.00	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	6/22/2017	3,424.20	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
MIDWEST TAPE	6/29/2017	11,656.08	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
OVERDRIVE INC	6/29/2017	8,434.44	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
RECORDED BOOKS LLC	6/29/2017	719.23	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
WT MILLER LLC	6/15/2017	14,245.95	AATH354361	57200	Building Acq, Const, And Impro	Division of Executive - Construction
LANDMARK GRADING CO INC	6/8/2017	12,606.26	ACOH041610	57201	Construction in Progress	Division of Executive - Construction
FREEMAN & ASSOCIATES INC	6/29/2017	7,640.10	ANOR354300	57201	Construction in Progress	Division of Executive - Construction
ATLANTA FIXTURE & SALES COMPAN	6/22/2017	6,190.00	MSM9100260	57300	Purch Equip - Non Bus And Comp	Division of Facilities and Operations
WOODWIND AND BRASSWIND	6/29/2017	8,121.53	AART301820	57300	Purch Equip - Non Bus And Comp	Division of Teaching and Learning
BARNES & NOBLE INC	6/15/2017	269.97	DMN9705016	57340	Purchase Or Lease - Computers	Discretionary Activity Funds, Non-Taxpayer Dollars
MULTI SERVICE CORPORATION	6/22/2017	2,331.00	DMN9705016	57340	Purchase Or Lease - Computers	Discretionary Activity Funds, Non-Taxpayer Dollars
ACCUTRAIN CORPORATION	6/1/2017	1,260.00	KEN1750220	58100	Dues And Fees	Division of Teaching and Learning
GEORGIA FBLA	6/1/2017	1,830.30	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
JOSTENS	6/1/2017	600.00	COH9705004	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MARSHALL M SILER	6/1/2017	2,190.00	WDL2616100	58100	Dues And Fees	Division of Student Services
MIDDLE GEORGIA RESA	6/1/2017	160.00	PRF1210220	58100	Dues And Fees	Division of Teaching and Learning
PATRICIA JASINSKI	6/1/2017	275.00	JOR9705080	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HARKNESS, ROBERT A	6/1/2017	50.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
ACCUTRAIN CORPORATION	6/8/2017	700.00	SPC1750220	58100	Dues And Fees	Division of Teaching and Learning
ASSOCIATION FOR SUPERVISION &	6/8/2017	463.00	SOC1750220	58100	Dues And Fees	Division of Teaching and Learning
AUBURN UNIVERSITY	6/8/2017	600.00	TL21784220	58100	Dues And Fees	Division of Teaching and Learning
BULL CREEK GOLF COURSE	6/8/2017	147.00	HAR9705008	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
THE COLLEGE BOARD	6/8/2017	5,520.00	SHW9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS AREA SOCCER OFFICIALS	6/8/2017	504.00	SPC9705040	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
DAKOTA MURRELL	6/8/2017	193.00	TL21784220	58100	Dues And Fees	Division of Teaching and Learning
FORT VALLEY STATE UNIVERSITY	6/8/2017	140.00	HRS1784280	58100	Dues And Fees	Division of Teaching and Learning
GAEL	6/8/2017	475.00	PRF1210220	58100	Dues And Fees	Division of Teaching and Learning





**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
GEORGIA HIGH SCHOOL ASSOCIATIO	6/8/2017	420.00	SPC9705040	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	6/8/2017	45.36	SPC9705040	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HEALTH OCCUPATIONS STUDENTS OF	6/8/2017	420.00	CVH9705006	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
JAMARK ROBINSON	6/8/2017	180.00	SPC9705011	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MODEL HIGH SCHOOL	6/8/2017	117.60	SPC9705040	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	6/8/2017	42.00	FIS9100250	58100	Dues And Fees	Division of Financial Services
NATIONAL JUNIOR HONOR SOCIETY	6/8/2017	385.00	FRT9705020	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
INTERNATIONAL CENTER FOR LEADE	6/8/2017	2,780.00	EDY1750220	58100	Dues And Fees	Division of Teaching and Learning
THE RON CLARK ACADEMY	6/8/2017	1,700.00	CVH1750220	58100	Dues And Fees	Division of Teaching and Learning
TROY UNIVERSITY	6/8/2017	435.00	MLK1770220	58100	Dues And Fees	Division of Teaching and Learning
WPHG AUBURN OPERATING LLC	6/8/2017	257.64	COH9705004	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MYERS,MBONYA	6/8/2017	462.00	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
LEARNING SCIENCES INTERNATIONA	6/13/2017	1,497.00	CVH1750220	58100	Dues And Fees	Division of Teaching and Learning
ASSOCIATION FOR SUPERVISION &	6/15/2017	2,381.00	EDY1750220	58100	Dues And Fees	Division of Teaching and Learning
CARROLLTON ELEMENTARY SCHOOL	6/15/2017	1,165.00	COH9705035	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FIRST ADVANTAGE BACKGROUND SER	6/15/2017	216.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
GEORIGA ASSOCIATION OF FAMILY	6/15/2017	60.00	SPC9705022	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
NATIONAL DROPOUT PREVENTION NE	6/15/2017	1,200.00	SPC1770220	58100	Dues And Fees	Division of Teaching and Learning
BOATNER,MELANIE	6/15/2017	232.23	CAR3315100	58100	Dues And Fees	Division of Teaching and Learning
HARRIS,ROBERT	6/15/2017	10.00	CAR9100220	58100	Dues And Fees	Division of Teaching and Learning
ASSOCIATION FOR SUPERVISION &	6/22/2017	926.00	SOC1750220	58100	Dues And Fees	Division of Teaching and Learning
CHARLES DEAN GINN	6/22/2017	189.50	JOR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
INTERNATIONAL READING ASSOCIAT	6/22/2017	1,527.00	SPC1750220	58100	Dues And Fees	Division of Teaching and Learning
MIDDLE GEORGIA RESA	6/22/2017	40.00	PRF1210220	58100	Dues And Fees	Division of Teaching and Learning
CLERK OF SUPERIOR COURT	6/22/2017	42.00	HAR9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PRESIDENT AND FELLOWS OF HARVA	6/22/2017	9,000.00	SPC1775220	58100	Dues And Fees	Division of Teaching and Learning
RUSSELL, CHAUNTELL	6/22/2017	25.00	WDL7020100	58100	Dues And Fees	Division of Student Services
INNOVATIVE INTERFACES INC	6/22/2017	600.00	CPL9599002	58100	Dues And Fees	Chattahoochee Valley Library System
SANFORD,VYTORIS	6/22/2017	25.00	WDL7020100	58100	Dues And Fees	Division of Student Services
MCQUEEN,LACHRISTA S	6/22/2017	339.05	WDL7020100	58100	Dues And Fees	Division of Student Services
BOYS & GIRLS CLUBS OF THE CHAT	6/29/2017	1,435.00	HML1800210	58100	Dues And Fees	Division of Student Services
GEORGIA DEPARTMENT OF EDUCATIO	6/29/2017	500.00	SEC1041100	58100	Dues And Fees	Division of Teaching and Learning
GRIFFIN SPALDING COUNTY SCHOOL	6/29/2017	600.00	CVH9705070	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
CLERK OF SUPERIOR COURT	6/29/2017	42.00	SPC9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PIKE COUNTY HIGH SCHOOL	6/29/2017	125.00	KEN9705007	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PSAT/NMSQT	6/29/2017	120.00	SPC9705001	58100	Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MANESS,MARTHA V	6/29/2017	210.97	PRF1210220	58100	Dues And Fees	Division of Teaching and Learning
ROBERTS, NEKIA A	6/29/2017	11.02	TL21784220	58100	Dues And Fees	Division of Teaching and Learning
SYNOVUS TRUST COMPANY	6/22/2017	625.00	DSF9200000	58300	Interest	Division of Financial Services
SUN VIDEO INC	6/1/2017	3,625.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ANITA WANNA BARKER-WRIGHT	6/15/2017	277.50	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
CHARLES WEAVER	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
CRYSTAL S BRASSARD	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DONALD BUSH	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ISSAC NEAL	6/15/2017	210.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
JESSICA THOMAS SCOTT	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
KYLE B TUGGLE	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
LARRY G DANIEL	6/15/2017	225.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
PAUL RAY MOODY	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SAMUEL M COTHRAN	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SHARON D BRUCE	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SHERMAN J THOMAS	6/15/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
UNIQUE MANAGEMENT SERVICES INC	6/15/2017	1,100.85	CPL9599002	58900	Other Expenditures	Chattahoochee Valley Library System
WARREN DUNLAP	6/15/2017	285.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
AMANDA RODWELL	6/22/2017	1,960.00	JOR1775220	58900	Other Expenditures	Division of Teaching and Learning
ANITA WANNA BARKER-WRIGHT	6/22/2017	352.50	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
CARLA GOLDMAN	6/22/2017	1,095.95	EXE9705075	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
CODY ROAD TROPHIES	6/22/2017	1,714.00	EXE9100230	58900	Other Expenditures	Division of Executive - Admin
COLUMBUS CONSOLIDATED GOVERNME	6/22/2017	7,282.39	EXE9705075	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
CRYSTAL S BRASSARD	6/22/2017	330.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DONALD BUSH	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DUSTIN E RIVERA	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ISSAC NEAL	6/22/2017	300.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
JESSICA THOMAS SCOTT	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
JOHN B AMOS CANCER CENTER	6/22/2017	500.00	NOR9705010	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
KYLE B TUGGLE	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
LARRY G DANIEL	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
LORENZO DUNLAP	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
NATIONAL INFANTRY FOUNDATION	6/22/2017	1,100.00	EXE9705075	58900	Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
PAUL RAY MOODY	6/22/2017	480.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ROBERT MICHAEL GRANT II	6/22/2017	330.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
RODERICK L GRAHAM	6/22/2017	652.50	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ROY ISASI	6/22/2017	300.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SAMUEL M COTHRAN	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SHARON D BRUCE	6/22/2017	330.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SHERMAN J THOMAS	6/22/2017	645.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
STACIE HILL	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
VINCENT LOCKHART	6/22/2017	600.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
WARREN DUNLAP	6/22/2017	652.50	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
WENDY HOLLAND	6/22/2017	300.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
WENDY HOLLAND	6/22/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
DANIELLE DANFORTH	6/22/2017	630.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
CHARLES WEAVER	6/29/2017	300.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
ROBERT MICHAEL GRANT II	6/29/2017	240.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
RODERICK L GRAHAM	6/29/2017	255.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
SHARON D BRUCE	6/29/2017	300.00	SEC9100210	58900	Other Expenditures	Division of Teaching and Learning
123 123Signup - Customer	6/20/2017	(50.00)	BUS9100260	58100	Dues and Fees	Division of Facilities and Operations
12TH ST DELI & CATERING	6/8/2017	30.00	EXE9705036	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
12TH ST DELI & CATERING	6/8/2017	930.00	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
A-1 POSTAGE METERS	6/9/2017	7.95	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
A-1 POSTAGE METERS	6/9/2017	39.95	PGM9100250	56100	Supplies	Division of Facilities and Operations
AAMCO TRANSMISSION	6/9/2017	1,210.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
AAMCO TRANSMISSION	6/9/2017	365.23	TRN1320275	56100	Supplies	Division of Facilities and Operations
ACCUTRAIN CORPORATION	6/2/2017	400.00	SPC1775220	58100	Dues and Fees	Division of Teaching and Learning
ACE CLEANERS	6/30/2017	49.80	SHW9705022	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ACOUSTI OF COLUMBUS	6/1/2017	50.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/1/2017	50.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/1/2017	61.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/1/2017	64.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/1/2017	69.12	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/1/2017	128.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ACOUSTI OF COLUMBUS	6/1/2017	192.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
ADOBE EXPORTPDF SUB	6/8/2017	23.88	HAR9705025	55320	Communications Web-based Subscrip	Discretionary Activity Funds, Non-Taxpayer Dollars
AERO HARDWARE & SUPPLY	6/30/2017	56.38	PLS9100264	56100	Supplies	Division of Facilities and Operations
AERO HARDWARE & SUPPLY	6/7/2017	62.27	PLS9100264	56100	Supplies	Division of Facilities and Operations
AGENT FEE 8900712154223	6/30/2017	20.00	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154224	6/30/2017	20.00	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154225	6/30/2017	20.00	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154226	6/30/2017	20.00	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154227	6/30/2017	20.00	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154229	6/30/2017	20.00	ESL1816220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154239	6/2/2017	20.00	FOX1775220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154241	6/2/2017	20.00	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154242	6/2/2017	20.00	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712154243	6/2/2017	20.00	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712354102	6/9/2017	20.00	SPC1775220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712354103	6/12/2017	20.00	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712354104	6/12/2017	20.00	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712354110	6/14/2017	20.00	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712354111	6/14/2017	20.00	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
AGENT FEE 8900712354112	6/14/2017	20.00	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
ALLRED & ASSOC, INC.	6/1/2017	27.95	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALLRED & ASSOC, INC.	6/1/2017	597.50	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
AMAZON MKTPLACE PMTS	6/5/2017	79.99	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/13/2017	6.49	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/9/2017	20.86	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/12/2017	57.58	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2017	109.90	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
AMAZON MKTPLACE PMTS	6/30/2017	526.50	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
Amazon.com	6/9/2017	79.99	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
Amazon.com	6/5/2017	5.99	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
Amazon.com	6/5/2017	19.17	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
AMAZON.COM AMZN.COM/BILL	6/22/2017	13.50	CPL9599002	56421	Audio Visual Materials	Chattahoochee Valley Library System
AMERICAN LIBRARY ASSOC	6/15/2017	139.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
AMERICAN VAN RENTALS	6/30/2017	100.00	CAR3011100	54420	Rental Of Equipment Or Vehicle	Division of Teaching and Learning
AMERICAN VAN RENTALS	6/13/2017	770.98	CAR3011100	54420	Rental Of Equipment Or Vehicle	Division of Teaching and Learning
APL ITUNES.COM/BILL	6/30/2017	15.00	SY9100280	55950	Other Purchased Services	System Wide
ARK THERAPEUTIC	6/5/2017	199.90	SPD9100210	56100	Supplies	Division of Student Services
ASSOC SUPERV AND CURR	6/21/2017	9.95	EDY1750220	56420	Books and Periodicals	Division of Teaching and Learning
ASSOC SUPERV AND CURR	6/21/2017	0.97	EDY1750220	55950	Other Purchased Services	Division of Teaching and Learning
AT HOME STORE 152	6/30/2017	339.97	DVS9100240	56150	Expendable Equipment	Division of Teaching and Learning
ATLANTA BINDING & GRAPHIC	6/22/2017	12.63	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ATLANTA BINDING & GRAPHIC	6/22/2017	296.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
AU DBA PROF & CONT EDU	6/30/2017	325.00	SSA9100210	58100	Dues and Fees	Division of Student Services
AU DBA PROF & CONT EDU	6/12/2017	600.00	TL21784220	58100	Dues and Fees	Division of Teaching and Learning
AU DBA PROF & CONT EDU	6/30/2017	600.00	COH9705001	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
AU DBA PROF & CONT EDU	6/30/2017	600.00	COH9705001	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
AUTOMOTIVE SERVICES	6/14/2017	1,784.00	PLS9100260	54300	Repair and Maintenance Service	Division of Facilities and Operations
AUTOMOTIVE SERVICES	6/8/2017	1,929.00	PLS9100260	54300	Repair and Maintenance Service	Division of Facilities and Operations
AUTOMOTIVE SERVICES	6/30/2017	1,947.00	PLS9100260	54300	Repair and Maintenance Service	Division of Facilities and Operations
B & D INDUSTRIAL INC	6/5/2017	7.80	PLS9100261	55950	Other Purchased Services	Division of Facilities and Operations
B & D INDUSTRIAL INC	6/5/2017	8.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
B & D INDUSTRIAL INC	6/15/2017	69.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
B&H PHOTO 800-606-6969	6/6/2017	124.90	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
BAKER DISTRIBUTING #443	6/1/2017	10.58	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
BAKER DISTRIBUTING #443	6/6/2017	158.40	MSM9100260	56100	Supplies	Division of Executive - Museum
BANNISTER DESIGNS	6/23/2017	5.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/12/2017	5.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
BANNISTER DESIGNS	6/30/2017	7.00	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/23/2017	18.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/12/2017	19.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BANNISTER DESIGNS	6/30/2017	22.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BARNES & NOBLE #2101	6/2/2017	83.88	PRF1210220	56420	Books and Periodicals	Division of Teaching and Learning
BENNING AWARDS	6/30/2017	92.00	EDY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BEST BUY 00008433	6/22/2017	207.96	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
BEST BUY 00008433	6/22/2017	17.98	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
BLOOMERS LAWN GARDEN AND BOUND TO STAY BOUND BOOKS	6/30/2017	128.25	SNP9600310	56100	Supplies	Division of Facilities and Operations
CAPITOL MATERIALS COLUMBU	6/9/2017	195.34	RIV1750100	56420	Books and Periodicals	Division of Teaching and Learning
CASE	6/9/2017	165.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
CDW GOVT #JBX7858	6/1/2017	370.00	COM9100280	58100	Dues and Fees	Division of Executive - Communication
CHICK-FIL-A #00245	6/7/2017	(263.93)	REG9100210	56150	Expendable Equipment	Division of Student Services
CHICK-FIL-A #00718	6/1/2017	1,625.00	HAR9705075	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICK-FIL-A #01650	6/15/2017	236.60	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CITY ELECTRIC #83	6/22/2017	113.64	COH9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CLAIM ADJ/APL ITUNES.COM	6/6/2017	245.00	MSM9100260	56100	Supplies	Division of Executive - Museum
CLAIM ADJ/AUDIBLE	6/15/2017	(15.00)	SYS9100280	55950	Other Purchased Services	System Wide
CLAIM ADJ/SQ SOTTO INTER	6/15/2017	(14.95)	SYS9100280	55950	Other Purchased Services	System Wide
COLS FIRE AND SAFETY	6/15/2017	(5.00)	SYS9100280	55950	Other Purchased Services	System Wide
COLS TROPHY AND ENGRAVING	6/9/2017	190.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
COLS TROPHY AND ENGRAVING	6/2/2017	48.00	ARN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	6/1/2017	72.00	HAR9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLS TROPHY AND ENGRAVING	6/8/2017	82.00	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER-ENQUIRER	6/15/2017	10.00	SPD2021100	55950	Other Purchased Services	Division of Student Services
COLUMBUS SECURITY	6/16/2017	8.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
COMFORT SYSTEMS USA-SE	6/9/2017	398.00	CPL9599004	54300	Repair and Maintenance Service	Chattahoochee Valley Library System
COPACO INC	6/2/2017	663.45	PLS9100260	56100	Supplies	Division of Facilities and Operations
COUNTRYS BBQ	6/7/2017	2,736.25	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COUNTRYS ON BROAD	6/1/2017	1,235.10	ATH9705034	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CROWN TROPHY	6/13/2017	(6.40)	TRN1320270	56100	Supplies	Division of Facilities and Operations
CSU ONLINECONT. ED	6/19/2017	89.00	SPD9100210	58100	Dues and Fees	Division of Student Services
CSU ONLINECONT. ED	6/7/2017	330.00	SPD9100210	58100	Dues and Fees	Division of Student Services
CSU ONLINECONT. ED	6/19/2017	387.00	SPD9100210	58100	Dues and Fees	Division of Student Services
CVS/PHARMACY #04677	6/20/2017	13.49	HAN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
CVS/PHARMACY #04677	6/8/2017	21.94	HAN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DE BEST PLUMBING	6/15/2017	2,499.00	PLS9100261	54300	Repair and Maintenance Service	Division of Facilities and Operations
DELTA AIR 0068668113872	6/30/2017	741.40	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0068668653287	6/30/2017	426.40	ESL1816220	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0068668653428	6/2/2017	466.40	FOX1775220	55800	Travel - Employees	Division of Teaching and Learning
DELTA AIR 0068669252462	6/9/2017	376.40	SPC1775220	55800	Travel - Employees	Division of Teaching and Learning
DEMCO INC	6/15/2017	89.99	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
DEMCO INC	6/26/2017	1,980.88	SPC1310200	56150	Expendable Equipment	Division of Teaching and Learning
DEMCO INC	6/21/2017	15.48	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
DEMCO INC	6/26/2017	258.24	SPC1310200	55950	Other Purchased Services	Division of Teaching and Learning
DEMCO INC	6/19/2017	120.50	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DEMCO INC	6/21/2017	150.13	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DEMCO INC	6/15/2017	338.74	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
DOLLAR TREE	6/1/2017	29.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	6/30/2017	39.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	6/30/2017	65.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
DOLLAR TREE	6/30/2017	76.00	HAN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	6/30/2017	78.00	HAR9705025	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
DOLLAR TREE	6/26/2017	515.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
DOLLAR TREE	6/27/2017	559.00	PRK1540100	56100	Supplies	Division of Teaching and Learning
DOMINO'S 4187	6/30/2017	59.90	RIV9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
Dropbox 21HHDYLSXB1	6/23/2017	750.00	CPL9599002	55320	Communications Web-based Subscrip	Chattahoochee Valley Library System
DUNKIN #350708 Q35	6/5/2017	120.00	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
DYKES & SON INC	6/14/2017	440.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	6/30/2017	1,300.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
DYKES & SON INC	6/6/2017	1,610.00	PLS9100264	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	6/13/2017	730.00	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
E&E WHOLESALE	6/5/2017	730.00	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
E&E WHOLESALE	6/1/2017	13.39	PLS9100263	55950	Other Purchased Services	Division of Facilities and Operations
E&E WHOLESALE	6/30/2017	22.70	MSM9100260	56100	Supplies	Division of Executive - Museum
E&E WHOLESALE	6/30/2017	137.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
E&E WHOLESALE	6/1/2017	620.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
EB GACTE PRE-CON WORK	6/22/2017	80.12	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
EB GACTE PRE-CON WORK	6/20/2017	80.12	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
EB GACTE PRE-CON WORK	6/20/2017	80.12	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
EB GACTE PRE-CON WORK	6/20/2017	80.12	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
EB THE ENERGY BUS FOR	6/30/2017	263.69	ACM1784220	58100	Dues and Fees	Division of Teaching and Learning
EBCO BATTERY CO	6/5/2017	81.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
EBCO BATTERY CO	6/2/2017	81.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
EDUCATION WEEK	6/8/2017	(84.94)	BDV9705001	56420	Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
EH FAIRFIELD NASHVILLE	6/26/2017	250.40	DTN1750220	55800	Travel - Employees	Division of Teaching and Learning
EH FAIRFIELD NASHVILLE	6/26/2017	496.92	DTN1750220	55800	Travel - Employees	Division of Teaching and Learning
EVENT RENTALS UNLIMITED	6/5/2017	280.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/9/2017	129.99	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
FASTENAL COMPANY01	6/12/2017	130.34	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2017	3.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2017	10.46	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2017	10.51	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/7/2017	14.69	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/9/2017	29.48	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/7/2017	31.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2017	48.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/12/2017	56.61	PLS9100264	56100	Supplies	Division of Facilities and Operations
FASTENAL COMPANY01	6/30/2017	101.06	PLS9100261	56100	Supplies	Division of Facilities and Operations
FEDEX 94569187	6/14/2017	41.51	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FEDEX 94655719	6/22/2017	44.39	CPL9599002	55300	Communication	Chattahoochee Valley Library System
FERGUSON ENT #70	6/14/2017	7.66	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
FERGUSON ENT #70	6/19/2017	17.23	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
FERGUSON ENT #70	6/5/2017	77.53	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
FLINN SCIENTIFIC, I	6/30/2017	15.00	CVH9705046	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FLINN SCIENTIFIC, I	6/30/2017	9.60	CVH9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FLIPSIDE PRODUCTS INC	6/12/2017	8.36	WAD9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FLIPSIDE PRODUCTS INC	6/12/2017	42.26	RIG9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FLIPSIDE PRODUCTS INC	6/12/2017	30.95	WAD9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FLIPSIDE PRODUCTS INC	6/12/2017	422.61	RIG9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	6/2/2017	125.37	DTN9705020	56420	Books and Periodicals	Discretionary Activity Funds, Non-Taxpayer Dollars
FOLLETT SCHOOL SOLUTIONS	6/2/2017	313.74	DTN1750200	56420	Books and Periodicals	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS	6/30/2017	750.80	DTN1750200	56420	Books and Periodicals	Division of Teaching and Learning
FOOD DEPOT #60	6/26/2017	115.03	PRK1540100	56300	Purchased Food	Division of Teaching and Learning
FURNLITE INC	6/27/2017	14.91	CPL9599004	55950	Other Purchased Services	Chattahoochee Valley Library System
FURNLITE INC	6/27/2017	208.96	CPL9599004	56110	Supplies-Technology	Chattahoochee Valley Library System
G & G Electronics	6/5/2017	100.00	PLS9100261	55300	Communication	Division of Facilities and Operations
G & G Electronics	6/5/2017	168.00	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
G & G Electronics	6/7/2017	1,155.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
G & H ART	6/8/2017	1,255.60	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
G AND P HEAVY TRUCK BODYW	6/30/2017	46.50	TRN1320275	55950	Other Purchased Services	Division of Facilities and Operations
G AND P HEAVY TRUCK BODYW	6/30/2017	420.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
G AND P HEAVY TRUCK BODYW	6/30/2017	226.75	TRN1320275	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	6/5/2017	142.16	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	6/15/2017	147.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	6/15/2017	147.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	6/1/2017	260.15	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	6/15/2017	343.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
GA ELECTRIC MTR SUCS CO	6/22/2017	574.53	TRN1320275	56100	Supplies	Division of Facilities and Operations
GATCE INC	6/30/2017	290.00	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
GATCE INC	6/30/2017	290.00	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
GATCE INC	6/8/2017	340.00	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
GATCE INC	6/5/2017	340.00	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
GATCE INC	6/30/2017	340.00	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
GATCE INC	6/30/2017	340.00	CAR9100220	58100	Dues and Fees	Division of Teaching and Learning
GEORGIA FBIA INC	6/14/2017	362.25	SHW9705022	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GOPRO WWW.GOPRO.COM	6/5/2017	161.97	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
GRIFFINREGI	6/5/2017	100.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
GROWING ROOM CHILD DEVELO	6/5/2017	297.00	SPD9100210	58100	Dues and Fees	Division of Student Services
GSSA	6/13/2017	225.00	HRS1210220	58100	Dues and Fees	Division of Teaching and Learning
GULF COAST STATE COLLEGE	6/13/2017	650.00	TL21784220	58100	Dues and Fees	Division of Teaching and Learning
GULF COAST STATE COLLEGE	6/7/2017	650.00	TL21784220	58100	Dues and Fees	Division of Teaching and Learning
HAPPY CHEF UNIFORMS	6/30/2017	12.85	SNP9600310	56150	Expendable Equipment	Division of Facilities and Operations
HAPPY CHEF UNIFORMS	6/30/2017	201.43	SNP9600310	56150	Expendable Equipment	Division of Facilities and Operations
HAPPY CHEF UNIFORMS	6/30/2017	12.95	SNP9600310	55950	Other Purchased Services	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	6/30/2017	10.97	SCR9100260	56150	Expendable Equipment	Division of Executive - Security
HARBOR FREIGHT TOOLS 633	6/30/2017	34.99	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
HARBOR FREIGHT TOOLS 633	6/9/2017	416.97	SHW9705001	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
HD SUPPLY WHITE CAP #200	6/6/2017	82.68	PLS9100264	56100	Supplies	Division of Facilities and Operations
HERFF JONES SCHOL 4900	6/30/2017	(27.95)	CVH9705060	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HERFF JONES SCHOL 4900	6/30/2017	(72.44)	CVH9705060	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HERITAGE FOOD SERVICE GRO	6/21/2017	12.05	BRW9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	6/21/2017	14.72	SPC9600310	55950	Other Purchased Services	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	6/21/2017	32.96	BRW9600310	56100	Supplies	Division of Facilities and Operations
HERITAGE FOOD SERVICE GRO	6/21/2017	168.28	SPC9600310	56100	Supplies	Division of Facilities and Operations
HIBBETT SPORTS # 41	6/30/2017	12.00	SPC9705046	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	16.40	SPC9705046	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/1/2017	(55.00)	ECM9705005	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	132.00	SPC9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	157.00	SPC9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	228.00	SPC9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	324.00	SPC9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	384.00	SPC9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	660.00	SPC9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HIBBETT SPORTS # 41	6/30/2017	724.50	SPC9705046	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HILL MANUFACTURING CO INC	6/23/2017	65.34	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
HILL MANUFACTURING CO INC	6/23/2017	865.60	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
HILTON HOTELS AIRPORT	6/19/2017	(35.00)	KEN9705069	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

<u>Payee Name</u>	<u>Date</u>	<u>Amount</u>	<u>Ledger Key</u>	<u>Object</u>	<u>Description</u>	<u>Authorizer</u>
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
HILTON HOTELS AIRPORT	6/19/2017	(35.00)	KEN9705069	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	6/8/2017	19.00	SHW9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS, INC	6/8/2017	480.75	SHW9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBY-LOBBY #260	6/30/2017	38.43	EDY9100240	55950	Other Purchased Services	Division of Teaching and Learning
HOME ACE HARDWARE	6/30/2017	32.85	PLS9100264	56100	Supplies	Division of Facilities and Operations
HOME ACE HARDWARE	6/5/2017	201.50	PLS9100264	56100	Supplies	Division of Facilities and Operations
HUNGRY HOWIES	6/30/2017	23.36	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
IBI - SUPPLYWORKS #2251	6/14/2017	2.96	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/15/2017	5.42	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/2/2017	12.44	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/19/2017	428.79	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/9/2017	752.26	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/27/2017	991.36	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/5/2017	1,091.33	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/9/2017	1,430.54	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/12/2017	1,869.07	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/12/2017	2,378.47	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/8/2017	2,421.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/12/2017	2,459.62	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/15/2017	2,464.86	PLS9100260	56100	Supplies	Division of Facilities and Operations
IBI - SUPPLYWORKS #2251	6/12/2017	2,469.56	PLS9100260	56100	Supplies	Division of Facilities and Operations
ICLE EVENTS	6/14/2017	695.00	TLI1750220	58100	Dues and Fees	Division of Teaching and Learning
ICLE EVENTS	6/30/2017	1,390.00	KEN1750220	58100	Dues and Fees	Division of Teaching and Learning
ID SERVICES, INC	6/6/2017	523.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
IHOP #4425	6/30/2017	40.00	COH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
IHOP #4425	6/30/2017	186.72	COH9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
IN PHILLIPS CONSTRUCTION	6/13/2017	1,475.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
IN PHILLIPS CONSTRUCTION	6/13/2017	2,495.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
IN SEDA INC.	6/5/2017	7.95	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
IN SEDA INC.	6/5/2017	388.00	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
IN SKILLSUSA INC GEORGIA	6/30/2017	40.00	SHW9705057	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
IN SKILLSUSA INC GEORGIA	6/30/2017	690.00	SHW9705057	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
INK TECHNOLOGIES LLC	6/30/2017	293.40	TRN1320275	56110	Supplies-Technology	Division of Facilities and Operations
INTERSTATE BATTERIES W GA	6/7/2017	999.80	PLS9100260	56100	Supplies	Division of Facilities and Operations
INTERSTATE BATTERIES W GA	6/30/2017	1,637.65	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/1/2017	245.13	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/12/2017	2.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/7/2017	10.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/8/2017	13.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/2/2017	16.58	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/8/2017	21.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/15/2017	26.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/1/2017	28.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/2/2017	33.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/5/2017	44.73	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/2/2017	60.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/9/2017	64.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/5/2017	65.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/1/2017	99.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/5/2017	127.33	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/1/2017	137.52	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/2/2017	139.06	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/9/2017	148.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/8/2017	163.39	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	6/12/2017	185.76	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/1/2017	247.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/12/2017	275.60	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
INTERSTATE ELECTRICAL SUP	6/5/2017	434.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/8/2017	515.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/2/2017	550.87	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/12/2017	837.21	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/12/2017	1,061.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/2/2017	1,384.23	PLS9100261	56100	Supplies	Division of Facilities and Operations
INTERSTATE ELECTRICAL SUP	6/2/2017	2,463.62	PLS9100261	56100	Supplies	Division of Facilities and Operations
J & C GRINDING LLC	6/20/2017	52.00	PGM9100250	56150	Expendable Equipment	Division of Facilities and Operations
J & C GRINDING LLC	6/20/2017	5.75	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
J W PEPPER AND SON INC	6/30/2017	1.00	RCH9705029	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	6/30/2017	(24.99)	ART1041100	56100	Supplies	Division of Teaching and Learning
J W PEPPER AND SON INC	6/5/2017	11.98	SPC9705008	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
J W PEPPER AND SON INC	6/30/2017	51.00	RCH9705029	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
JARROD'S DO IT YOURSELF W	6/1/2017	359.85	PLS9100264	56100	Supplies	Division of Facilities and Operations
JIMMY JOHNS - 1177	6/9/2017	3.00	HAN9705003	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JIMMY JOHNS - 1177	6/9/2017	84.95	HAN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
JOHNSTONE SUPPLY	6/2/2017	99.99	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	179.54	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/9/2017	348.75	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/9/2017	783.90	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/8/2017	783.90	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	(100.01)	PLS9100261	56100	Supplies	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
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<u>Payee Name</u>	<u>Date</u>	<u>Amount</u>	<u>Ledger Key</u>	<u>Object</u>	<u>Description</u>	<u>Authorizer</u>
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
JOHNSTONE SUPPLY	6/23/2017	(1.35)	DUB9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	1.35	DUB9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/23/2017	1.36	DWS9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	1.36	DUB9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	5.68	HAN9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/8/2017	6.62	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	7.52	MDL9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	9.14	ACM9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/15/2017	17.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	17.55	SNP9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	18.46	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	21.16	FOR9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	21.24	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/2/2017	22.32	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	22.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	23.40	BLK9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	23.72	SOC9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	24.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	26.82	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	29.25	RIV9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/9/2017	30.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	30.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	31.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/15/2017	33.27	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	34.82	BLN9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	40.37	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	47.43	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	49.50	MDL9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	57.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	71.55	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/2/2017	72.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
JOHNSTONE SUPPLY	6/15/2017	76.73	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/2/2017	78.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/15/2017	93.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/9/2017	105.07	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/15/2017	114.28	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/2/2017	131.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/22/2017	142.88	SNP9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/12/2017	161.55	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
JOHNSTONE SUPPLY	6/22/2017	177.30	ARN9600310	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	189.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	195.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/15/2017	198.01	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	198.01	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/15/2017	219.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	247.05	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	258.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	273.31	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/15/2017	312.75	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	408.37	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	419.72	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	495.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/8/2017	539.55	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/8/2017	556.39	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/8/2017	559.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/5/2017	675.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/9/2017	720.04	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/2/2017	816.12	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/7/2017	1,019.30	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOHNSTONE SUPPLY	6/2/2017	1,350.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
JONES WELDING & INDUSTRIA	6/9/2017	200.85	PLS9100261	56100	Supplies	Division of Facilities and Operations
JOSTENS INC.	6/21/2017	4.95	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS INC.	6/6/2017	14.85	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS INC.	6/9/2017	19.80	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS INC.	6/2/2017	19.93	REC9100250	55950	Other Purchased Services	Division of Facilities and Operations
JOSTENS INC.	6/2/2017	78.91	SEC9100210	55950	Other Purchased Services	Division of Teaching and Learning
JOSTENS INC.	6/21/2017	19.09	REC9100250	56100	Supplies	Division of Facilities and Operations
JOSTENS INC.	6/6/2017	57.27	REC9100250	56100	Supplies	Division of Facilities and Operations
JOSTENS INC.	6/9/2017	59.91	REC9100250	56100	Supplies	Division of Facilities and Operations
JOSTENS INC.	6/2/2017	114.54	REC9100250	56100	Supplies	Division of Facilities and Operations
JOSTENS INC.	6/2/2017	982.42	SEC9100210	56100	Supplies	Division of Teaching and Learning
KAR TUNES	6/13/2017	531.00	PLS9100260	54300	Repair and Maintenance Service	Division of Facilities and Operations
KAR TUNES	6/13/2017	775.50	PLS9100260	56100	Supplies	Division of Facilities and Operations
KFC J718296	6/15/2017	140.00	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
KMART 7388	6/27/2017	456.81	PRK1540100	56150	Expendable Equipment	Division of Teaching and Learning
KMART 7388	6/27/2017	293.47	PRK1540100	56100	Supplies	Division of Teaching and Learning
KMART 7388	6/27/2017	752.40	PRK1540100	56100	Supplies	Division of Teaching and Learning
LAMINATOR.COM	6/6/2017	4.50	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
LAMINATOR.COM	6/1/2017	77.48	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
LAMINATOR.COM	6/1/2017	118.47	PGM9100250	56100	Supplies	Division of Facilities and Operations
LAMINATOR.COM	6/6/2017	407.21	PGM9100250	56100	Supplies	Division of Facilities and Operations
LAUNCH TRAMPOLINE PARK- C	6/30/2017	495.00	EDY9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LEGACY CHEVROLET CADILLA	6/7/2017	(18.76)	TRN1320275	56100	Supplies	Division of Facilities and Operations
LITTLE CAESARS 1171 0001	6/30/2017	480.00	SPC9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0005	6/26/2017	40.00	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0006	6/30/2017	101.00	SHW9705062	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0006	6/30/2017	188.00	SHW9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
LITTLE CAESARS 1171 0010	6/30/2017	30.00	JNS9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LIVE VIEW GPS	6/2/2017	129.80	SCR9100260	55300	Communication	Division of Executive - Security
LONGHORN STEAK0050245	6/2/2017	192.63	COH9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	6/6/2017	17.98	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	6/14/2017	19.97	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	6/8/2017	99.00	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	6/26/2017	122.96	JTC9705054	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	6/30/2017	139.50	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	6/30/2017	299.00	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	6/5/2017	408.98	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
LOWES #00636	6/5/2017	(1.04)	COH9705023	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	6/6/2017	15.88	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/2/2017	19.90	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	6/26/2017	24.44	JTC9705054	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOWES #00636	6/8/2017	33.28	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/14/2017	37.92	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/1/2017	39.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/14/2017	57.66	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/5/2017	60.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/1/2017	62.02	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/8/2017	85.98	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2017	86.87	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/8/2017	118.88	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/8/2017	135.72	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/12/2017	149.90	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/23/2017	162.91	TRN1320275	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/1/2017	219.64	PLS9100261	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/5/2017	448.56	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/5/2017	448.56	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/1/2017	448.56	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2017	448.56	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/9/2017	708.89	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/8/2017	778.70	PLS9100264	56100	Supplies	Division of Facilities and Operations
LOWES #00636	6/30/2017	924.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
LTR GLASS INC	6/5/2017	86.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/9/2017	100.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/9/2017	157.50	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/21/2017	180.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/9/2017	405.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/21/2017	565.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/9/2017	146.56	TRN1320275	56100	Supplies	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/9/2017	180.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/21/2017	272.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/21/2017	500.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
MAACO COLLISION REPAIR CO	6/9/2017	500.00	TRN1320275	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/30/2017	360.30	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/8/2017	363.90	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/1/2017	727.80	PGM9100250	56100	Supplies	Division of Facilities and Operations
MAC PAPERS	6/1/2017	1,819.50	PGM9100250	56100	Supplies	Division of Facilities and Operations
MALONE OFFICE ENVIRONMENT	6/1/2017	59.80	SEC9100220	56100	Supplies	Division of Teaching and Learning
MALONE OFFICE ENVIRONMENT	6/12/2017	240.05	SPD2041100	56100	Supplies	Division of Student Services
MANAGEBAC	6/9/2017	(998.00)	RCH9705044	55320	Communications Web-based Subscrip	Discretionary Activity Funds, Non-Taxpayer Dollars
MARSHALL RADIO TELEMETRY	6/15/2017	(12.50)	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MARSHALL RADIO TELEMETRY	6/1/2017	12.50	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MARSHALL RADIO TELEMETRY	6/15/2017	(225.00)	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MARSHALL RADIO TELEMETRY	6/1/2017	225.00	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MCDONALD'S F5031	6/16/2017	12.95	HAN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
MCMaster-CARR	6/30/2017	5.32	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MCMaster-CARR	6/30/2017	90.18	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	6/5/2017	(8.62)	COH9705023	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAELS STORES 9929	6/5/2017	7.98	COH9705023	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
MISSION INSTRUCTURECO	6/8/2017	890.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
MISSION INSTRUCTURECO	6/8/2017	890.00	PRF1210220	58100	Dues and Fees	Division of Teaching and Learning
MONOPRICE, INC.	6/26/2017	16.80	CPL9599002	55950	Other Purchased Services	Chattahoochee Valley Library System
MONOPRICE, INC.	6/26/2017	120.44	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
MOTION INDUSTRIES GA25	6/5/2017	178.50	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
MOTION INDUSTRIES GA25	6/5/2017	206.28	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
NATIONAL MATH SCIENCE	6/14/2017	725.00	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
NATIONAL MATH SCIENCE	6/14/2017	725.00	PR11784220	55950	Other Purchased Services	Division of Teaching and Learning
NEFF COMPANY	6/30/2017	21.85	SHW9705008	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
NEFF COMPANY	6/30/2017	190.98	SHW9705008	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, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
NET PLANNER SYSTEMS INC	6/15/2017	625.00	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
NRA SERVSAFE	6/23/2017	27.80	SNP9600310	55950	Other Purchased Services	Division of Facilities and Operations
NRA SERVSAFE	6/23/2017	724.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
OAKLAND IGA	6/1/2017	119.45	PLS9705002	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #1214	6/5/2017	32.19	CPL9599390	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/19/2017	35.59	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/12/2017	112.08	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/5/2017	115.99	DVS9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	6/30/2017	197.99	DVS9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	6/30/2017	251.98	DVS9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	6/12/2017	399.99	DVS9100240	56150	Expendable Equipment	Division of Teaching and Learning
OFFICE DEPOT #1214	6/1/2017	(29.99)	FRT9100240	55950	Other Purchased Services	Division of Teaching and Learning
OFFICE DEPOT #1214	6/5/2017	16.97	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/16/2017	37.98	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/19/2017	55.20	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/30/2017	73.57	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/5/2017	85.76	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/19/2017	93.00	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/30/2017	153.99	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/7/2017	171.11	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #1214	6/12/2017	208.12	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/19/2017	32.99	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #1214	6/12/2017	643.08	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/19/2017	761.67	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/26/2017	1,176.66	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #1214	6/9/2017	1,210.18	CPL9599002	56110	Supplies-Technology	Chattahoochee Valley Library System
OFFICE DEPOT #206	6/14/2017	5.83	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #2301	6/26/2017	12.93	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICE DEPOT #2301	6/16/2017	14.00	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #2729	6/12/2017	13.59	CPL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
OFFICE DEPOT #308	6/30/2017	15.96	SHW9705049	56150	Expendable Equipment	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE DEPOT #308	6/1/2017	5.79	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/9/2017	16.49	PLS9100260	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/30/2017	27.57	PGM9100250	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/9/2017	313.87	TRN1320270	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/16/2017	417.55	TRN1320275	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #308	6/16/2017	29.98	TRN1320275	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	6/5/2017	93.97	PLS9100260	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	6/21/2017	156.98	TRN1320270	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #308	6/9/2017	368.99	TRN1320270	56110	Supplies-Technology	Division of Facilities and Operations
OFFICE DEPOT #383	6/7/2017	11.98	SNP9600310	56100	Supplies	Division of Facilities and Operations
OFFICE DEPOT #464	6/7/2017	4.58	EXE9705036	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICEMAX/OFFICE DEPOT658	6/30/2017	43.19	DVS9100240	56100	Supplies	Division of Teaching and Learning
OFFICEMAX/OFFICE DEPOT658	6/21/2017	141.89	EDY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICEMAX/OFFICE DEPOT658	6/21/2017	29.99	SPD2041100	56110	Supplies-Technology	Division of Student Services
OFFICEMAX/OFFICEDEPOT6737	6/14/2017	9.99	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OFFICEMAX/OFFICEDEPOT6737	6/14/2017	20.97	CPL9599002	56100	Supplies	Chattahoochee Valley Library System
OREILLY AUTO #2285	6/30/2017	10.66	MSM9100260	56100	Supplies	Division of Executive - Museum
PAPA JOHN'S #00136	6/21/2017	82.75	COH9705001	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #02866	6/14/2017	3.25	SHW9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PAPA JOHN'S #02866	6/14/2017	141.05	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PARTY CITY #310	6/30/2017	75.38	HAR9705025	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PAYPAL CLOSET31	6/30/2017	60.00	EDY9705009	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PETSMART # 0294	6/26/2017	298.44	PRK1540100	56100	Supplies	Division of Teaching and Learning
PPG PAINTS 8166	6/9/2017	180.00	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
PPG PAINTS 8166	6/2/2017	(12.95)	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/12/2017	29.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/2/2017	107.08	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/5/2017	332.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
PPG PAINTS 8166	6/9/2017	371.16	PLS9100261	56100	Supplies	Division of Facilities and Operations
PUBLIX #1390	6/30/2017	5.98	HAN9705025	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/7/2017	29.93	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/14/2017	40.99	CPL9599390	56300	Purchased Food	Chattahoochee Valley Library System
PUBLIX #1390	6/6/2017	86.79	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/14/2017	134.65	PRM9705004	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/27/2017	160.94	PRK1540100	56300	Purchased Food	Division of Teaching and Learning
PUBLIX #1390	6/2/2017	177.18	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/6/2017	8.97	HAN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/7/2017	20.93	EXE9705036	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #1390	6/2/2017	25.19	EXE9705036	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #474	6/2/2017	72.24	PLS9705002	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	6/9/2017	12.16	HAN9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #562	6/27/2017	32.81	PRK1540100	56300	Purchased Food	Division of Teaching and Learning
PUBLIX #562	6/1/2017	139.97	FOR9705003	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	6/26/2017	12.00	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	6/14/2017	23.34	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	6/13/2017	71.05	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
PUBLIX #650	6/14/2017	10.67	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
Really Good	6/26/2017	(839.80)	DVS1750100	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, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
RECOGNITION SYTEMS INC	6/23/2017	16.06	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
RECOGNITION SYTEMS INC	6/23/2017	199.98	PGM9100250	56110	Supplies-Technology	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	6/21/2017	456.44	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	6/21/2017	471.85	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	6/30/2017	1,192.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	6/21/2017	202.09	TRN1320275	56100	Supplies	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	6/30/2017	1,267.46	TRN1320275	56100	Supplies	Division of Facilities and Operations
RUSH TRK CTR - COLUMBUS	6/21/2017	1,338.22	TRN1320275	56100	Supplies	Division of Facilities and Operations
S AND S MACHINE	6/30/2017	161.50	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
S AND S MACHINE	6/30/2017	330.27	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SAGE PUBLICATIONS	6/30/2017	27.95	DEP9100230	56420	Books and Periodicals	Division of Executive - Deputy Supt
SAGE PUBLICATIONS	6/30/2017	9.62	DEP9100230	55950	Other Purchased Services	Division of Executive - Deputy Supt
SCARRITT BENNETT CENTE	6/12/2017	1,968.00	TL21784220	55800	Travel - Employees	Division of Teaching and Learning
SCHOLASTIC BOOK FAIRS R4	6/30/2017	1,612.13	JNS9705020	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL NUTRITION ASSOC	6/27/2017	(120.00)	SNP9600310	58100	Dues and Fees	Division of Facilities and Operations
SCHOOL NUTRITION ASSOC	6/27/2017	(90.00)	SNP9600310	58100	Dues and Fees	Division of Facilities and Operations
SCHOOL NUTRITION ASSOC	6/9/2017	315.00	SNP9600310	58100	Dues and Fees	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/5/2017	63.41	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/9/2017	68.45	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/14/2017	108.50	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/7/2017	133.42	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/15/2017	147.26	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/2/2017	152.20	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/2/2017	195.14	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/2/2017	222.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/14/2017	350.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/9/2017	350.79	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/5/2017	450.54	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/9/2017	465.13	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS #2052	6/13/2017	527.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
SHERWIN WILLIAMS 702052	6/23/2017	28.16	MTL9599002	56100	Supplies	Chattahoochee Valley Library System
SHERWIN WILLIAMS 702052	6/30/2017	314.40	PLS9100261	56100	Supplies	Division of Facilities and Operations
SIGNS UNLIMITED	6/13/2017	110.00	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
SIGNS UNLIMITED	6/13/2017	400.00	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
SIGNS UNLIMITED	6/15/2017	425.00	PGM9100250	56150	Expendable Equipment	Division of Facilities and Operations
SITEONE LANDSCAPE S	6/13/2017	250.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
SKILLSUSA ORG	6/6/2017	15.00	SHW9705016	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SOUTHWES 5268526319896	6/30/2017	1,660.35	EDY1750220	55800	Travel - Employees	Division of Teaching and Learning
SOUTHWES 5268527918470	6/2/2017	1,379.88	DHE1750220	55800	Travel - Employees	Division of Teaching and Learning
SOUTHWES 5268532475215	6/14/2017	1,484.88	SOC1750220	55800	Travel - Employees	Division of Teaching and Learning
SPARKFUN ELECTRONICS	6/5/2017	5.71	COH9705085	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SPARKFUN ELECTRONICS	6/5/2017	46.10	COH9705085	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ CLINT'S AUTO TR	6/23/2017	900.00	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
SQ CVP2P	6/12/2017	280.00	COH9705001	58100	Dues and Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ MARTIN'S DIVERSIFIED	6/13/2017	1,400.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
SQ SOTTO INTERNATIONAL	6/5/2017	5.00	SYS9100280	55950	Other Purchased Services	System Wide
SQ SOUTHEASTERN OVERHEAD	6/13/2017	2,100.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
SQ THE S & S COMPA	6/16/2017	38.97	COH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	6/30/2017	99.94	MTH9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	6/16/2017	970.00	COH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SQ THE S & S COMPA	6/30/2017	1,836.01	MTH9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SSI SCHOOL SPECIALTY	6/30/2017	66.52	EDY1750100	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	6/30/2017	(32.23)	DVS9100240	56100	Supplies	Division of Teaching and Learning
STAPLES 00112664	6/30/2017	16.58	EDY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES 00112664	6/1/2017	17.62	EDY9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLES 00112664	6/12/2017	44.97	TRN1320270	56100	Supplies	Division of Facilities and Operations
STAPLES 00112664	6/30/2017	435.09	DVS9100240	56100	Supplies	Division of Teaching and Learning
STAPLES DIRECT	6/5/2017	199.98	SNP9600310	56160	Expendable Computer Equipment	Division of Facilities and Operations
STAPLES DIRECT	6/9/2017	32.75	COM9100280	55950	Other Purchased Services	Division of Executive - Communication
STAPLES DIRECT	6/5/2017	26.67	SNP9600310	56100	Supplies	Division of Facilities and Operations
STAPLES DIRECT	6/30/2017	200.00	COM9100280	56100	Supplies	Division of Executive - Communication
STAPLES DIRECT	6/9/2017	423.50	COM9100280	56100	Supplies	Division of Executive - Communication
STAPLES DIRECT	6/9/2017	438.48	COM9100280	56100	Supplies	Division of Executive - Communication
STAPLS7176227357001001	6/7/2017	(26.44)	CLB9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
STAPLS7177033680000001	6/30/2017	62.97	AUD9100250	56150	Expendable Equipment	Division of Executive - Internal Audit
STAPLS7177033680000001	6/30/2017	207.23	AUD9100250	56100	Supplies	Division of Executive - Internal Audit
STAPLS7177180721000001	6/1/2017	23.03	FIS9100250	56100	Supplies	Division of Financial Services
STAPLS7177180721000001	6/1/2017	36.24	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7177410929000001	6/5/2017	9.12	FIS9100250	56100	Supplies	Division of Financial Services
STAPLS7177410929000001	6/5/2017	91.60	FIS9100250	56110	Supplies-Technology	Division of Financial Services
STAPLS7177547730000001	6/7/2017	85.71	PUR9100250	56100	Supplies	Division of Financial Services
STAPLS7177547730000001	6/7/2017	175.11	PUR9100250	56110	Supplies-Technology	Division of Financial Services
STARS AND STRIKES - COLUM	6/30/2017	80.00	BLK9705001	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
STRICKLAND COMPANIES	6/27/2017	(121.00)	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/1/2017	217.41	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/15/2017	284.56	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/7/2017	361.75	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/30/2017	384.92	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/1/2017	396.74	PGM9100250	56100	Supplies	Division of Facilities and Operations



**MUSCOOKEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending June 30, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
STRICKLAND COMPANIES	6/6/2017	460.81	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/23/2017	547.11	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/16/2017	700.30	PGM9100250	56100	Supplies	Division of Facilities and Operations
STRICKLAND COMPANIES	6/26/2017	826.26	PGM9100250	56100	Supplies	Division of Facilities and Operations
SUBWAY 00206847	6/12/2017	86.28	JTC9705054	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUBWAY 00999912	6/15/2017	223.00	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
SUN RAY CLEANERS - SOU	6/7/2017	218.00	SHW9705010	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SWANK MOTION PICTURES IN	6/16/2017	115.00	MSM9100260	58100	Dues and Fees	Chattahoochee Valley Library System
SWANK MOTION PICTURES IN	6/1/2017	115.00	CPL9599002	58100	Dues and Fees	Chattahoochee Valley Library System
TEAM OFFICE PRODUCTS	6/22/2017	43.50	FIS9100250	56150	Expendable Equipment	Division of Financial Services
TENNANT CO	6/1/2017	406.00	PLS9100260	56100	Supplies	Division of Facilities and Operations
THE CARPETMAN LLC	6/7/2017	100.00	CPL9599004	54300	Repair and Maintenance Service	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/26/2017	34.94	CPL9599004	56150	Expendable Equipment	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/1/2017	72.00	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
THE HOME DEPOT #0136	6/30/2017	99.00	MSM9100260	56150	Expendable Equipment	Division of Executive - Museum
THE HOME DEPOT #0136	6/19/2017	3.77	MTL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/30/2017	15.00	HAN9705003	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	6/30/2017	16.15	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	6/5/2017	20.87	HAN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	6/1/2017	30.84	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	6/30/2017	53.39	MSM9100260	56100	Supplies	Division of Executive - Museum
THE HOME DEPOT #0136	6/23/2017	140.72	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
THE HOME DEPOT #0136	6/2/2017	198.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE HOME DEPOT #0136	6/5/2017	317.39	HAN9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THE HOME DEPOT #0136	6/2/2017	752.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
THE OLIVE GARD00016055	6/8/2017	9.94	EXE9705036	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THE OLIVE GARD00016055	6/23/2017	(143.76)	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THE OLIVE GARD00016055	6/23/2017	(9.94)	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THE OLIVE GARD00016055	6/8/2017	72.38	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THE OLIVE GARD00016055	6/8/2017	1,940.75	EXE9705036	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
THOUSAND OAKS OPTICAL	6/30/2017	12.00	NOR9705040	55950	Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
THOUSAND OAKS OPTICAL	6/30/2017	75.00	NOR9705040	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TLF TERRIS FLORIST	6/12/2017	55.00	GRG9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
TOWNEPLACE SUITES AUBU	6/9/2017	(402.28)	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
TOWNEPLACE SUITES AUBU	6/9/2017	402.28	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
TOWNEPLACE SUITES AUBU	6/9/2017	402.28	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
TRAILERS AND HITCHES	6/30/2017	39.75	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
TRAILERS AND HITCHES	6/5/2017	240.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
TRAILERS AND HITCHES	6/2/2017	255.00	PLS9100264	54300	Repair and Maintenance Service	Division of Facilities and Operations
TRAILERS AND HITCHES	6/5/2017	102.80	PLS9100264	56100	Supplies	Division of Facilities and Operations
TRAILERS AND HITCHES	6/2/2017	111.35	PLS9100264	56100	Supplies	Division of Facilities and Operations
UGA CAES CONF-TIFTON	6/5/2017	100.00	HRS1210220	58100	Dues and Fees	Division of Teaching and Learning
UGA CONTINUING EDUCATION	6/5/2017	830.00	TL21784220	58100	Dues and Fees	Division of Teaching and Learning
UGA FOUNDATION	6/30/2017	225.00	HRS1210220	58100	Dues and Fees	Division of Teaching and Learning
ULINE SHIP SUPPLIES	6/6/2017	9.22	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	6/1/2017	10.15	PGM9100250	55950	Other Purchased Services	Division of Facilities and Operations
ULINE SHIP SUPPLIES	6/6/2017	33.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
ULINE SHIP SUPPLIES	6/1/2017	66.00	PGM9100250	56100	Supplies	Division of Facilities and Operations
UNITED 0168668113904	6/30/2017	268.40	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
UNITED 0168669252527	6/12/2017	285.40	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
UNITED 0168669252528	6/12/2017	285.40	PRF9100220	55800	Travel - Employees	Division of Teaching and Learning
UNIVER OF GA706-542-6655	6/21/2017	450.00	SNP9600310	58100	Dues and Fees	Division of Facilities and Operations
UPS 00000003513X237	6/13/2017	103.20	PGM9100250	55300	Communication	Division of Facilities and Operations
USPS PO 1219940507	6/14/2017	6.59	CPL9599002	55300	Communication	Chattahoochee Valley Library System
USPS PO 1219940507	6/22/2017	19.77	CPL9599002	55300	Communication	Chattahoochee Valley Library System
USPS PO 1219940507	6/15/2017	23.75	STM1750220	55300	Communication	Division of Teaching and Learning
USPS PO 1219940506	6/8/2017	6.59	SNP9600310	55300	Communication	Division of Facilities and Operations
USPS PO 1219960508	6/9/2017	23.75	SHW9705022	55300	Communication	Discretionary Activity Funds, Non-Taxpayer Dollars
UW EOP NONCREDIT PROGRAM	6/2/2017	575.00	ESL1816220	58100	Dues and Fees	Division of Teaching and Learning
VIRTUCOM INC	6/6/2017	(197.00)	MSM9100260	55320	Communications Web-based Subscrip	Division of Executive - Museum
VISTAPR VistaPrint.com	6/2/2017	(3.67)	DTN9100240	56100	Supplies	Division of Teaching and Learning
VOSS LIGHTING - ATLA	6/26/2017	119.00	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WAL-MART #1311	6/30/2017	114.00	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
WAL-MART #1311	6/30/2017	(215.96)	CVH9705090	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WAL-MART #4200	6/8/2017	129.72	SPD2041100	56300	Purchased Food	Division of Student Services
WAL-MART #4200	6/8/2017	15.05	SPD2041100	56100	Supplies	Division of Student Services
WAL-MART #4200	6/6/2017	44.82	SCR9100260	56100	Supplies	Division of Executive - Security
WEST GEORGIA PLUMBING	6/7/2017	35.42	PLS9100264	56150	Expendable Equipment	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/19/2017	113.12	NCL9599002	56150	Expendable Equipment	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	6/8/2017	713.46	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	713.46	PLS9100261	56150	Expendable Equipment	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/7/2017	18.00	PLS9100263	55950	Other Purchased Services	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/19/2017	(139.85)	CPL9599004	56100	Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	6/5/2017	5.62	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/12/2017	8.98	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	9.89	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/8/2017	10.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/5/2017	13.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/5/2017	13.70	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, 2017**

Payee Name	Date	Amount	Ledger Key	Object	Description	Authorizer
PETROLEUM TRADERS CORPORATION	6/1/2017	14740.68	6900000000	11713	Inventory Motor Fuel	Division of Financial Services
WEST GEORGIA PLUMBING	6/2/2017	15.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/19/2017	16.39	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	6/8/2017	17.55	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/2/2017	18.54	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	26.48	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/8/2017	27.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	30.94	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/9/2017	34.62	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/14/2017	34.80	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	35.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/2/2017	40.47	NCL9599002	56100	Supplies	Chattahoochee Valley Library System
WEST GEORGIA PLUMBING	6/7/2017	40.68	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/9/2017	43.66	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/15/2017	55.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/15/2017	55.00	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/15/2017	64.04	ACD9705007	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST GEORGIA PLUMBING	6/1/2017	72.29	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/9/2017	77.12	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/12/2017	92.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/5/2017	92.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/5/2017	92.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	92.38	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/8/2017	96.11	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/7/2017	109.68	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/8/2017	120.69	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	124.07	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/5/2017	141.59	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/15/2017	145.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/14/2017	148.44	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	154.64	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/14/2017	155.70	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	188.49	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/12/2017	264.54	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	313.18	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/1/2017	461.90	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/5/2017	509.92	PLS9100261	56100	Supplies	Division of Facilities and Operations
WEST GEORGIA PLUMBING	6/7/2017	753.60	PLS9100261	56100	Supplies	Division of Facilities and Operations
WINN-DIXIE #0443	6/27/2017	56.99	PRK1540100	56300	Purchased Food	Division of Teaching and Learning
WINN-DIXIE #0480	6/27/2017	6.87	PRK1540100	56300	Purchased Food	Division of Teaching and Learning
WITTICHEN SUPPLY CO 19	6/9/2017	15.00	PLS9100263	55950	Other Purchased Services	Division of Facilities and Operations
WITTICHEN SUPPLY CO 19	6/9/2017	209.99	PLS9100261	56100	Supplies	Division of Facilities and Operations
WM SUPERCENTER #1311	6/30/2017	19.20	SHW9705049	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	6/21/2017	64.54	SHW9705001	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4200	6/15/2017	215.28	SHW9705010	56100	Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	6/30/2017	36.50	HAR9705025	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
WM SUPERCENTER #4283	6/20/2017	4.97	CPL9599390	56100	Supplies	Chattahoochee Valley Library System
WPY Affordcom	6/30/2017	462.00	TLS9100220	55300	Communication	Division of Information Services
WPY Affordcom	6/30/2017	592.00	TLS9100220	55300	Communication	Division of Information Services
WW GRAINGER	6/7/2017	(59.08)	PGM9100250	56150	Expendable Equipment	Division of Facilities and Operations
WW GRAINGER	6/5/2017	54.70	PGM9100250	56150	Expendable Equipment	Division of Facilities and Operations
WW GRAINGER	6/13/2017	(0.90)	PGM9100250	56100	Supplies	Division of Facilities and Operations
YANCEY BROS COLUMBUS	6/5/2017	1,640.37	TRN1320275	54300	Repair and Maintenance Service	Division of Facilities and Operations
YANCEY BROS COLUMBUS	6/5/2017	813.83	TRN1320275	56100	Supplies	Division of Facilities and Operations
YOURMEMBER-CAREERS	6/30/2017	325.00	CPL9599002	55320	Communications Web-based Subscrip	Chattahoochee Valley Library System
YOURMEMBER-CAREERS	6/15/2017	400.00	HRS9100280	55320	Communications Web-based Subscrip	Division of Human Resources
ZAXBY'S #28103	6/19/2017	165.48	SHW9705010	56300	Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
<b>Total</b>		<b>\$ 1,767,921.58</b>				

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