



**MUSCOCKEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending November 30, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
FLETCHER OIL COMPANY	11/3/2016	\$12,891.34	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
WHATLEY OIL & AUTO PARTS INC	11/3/2016	\$12,723.67	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
FLETCHER OIL COMPANY	11/10/2016	\$11,025.05	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
WHATLEY OIL & AUTO PARTS INC	11/10/2016	\$12,814.36	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
PETROLEUM TRADERS CORPORATION	11/17/2016	\$14,097.25	6900000000	11713 Inventory Motor Fuel	Division of Financial Services
GEORGIA DEPARTMENT OF LABOR	11/10/2016	\$2,755.00	UNM9690250	52500 Unemployment Compensation	Division of Human Resources
NEWTON AARON & ASSOCIATES INC	11/3/2016	\$1,902.50	ANPR304000	53000 Purch Professional & Technical	Division of Executive - Construction
ALAN F MCCARTY	11/3/2016	\$135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
AMIE DEAN	11/3/2016	\$2,500.00	MLK1770220	53000 Purch Professional & Technical	Division of Teaching and Learning
COLUMBUS FOOTBALL ASSOCIATION	11/3/2016	\$9,801.00	ATH9705015	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS SPEECH AND HEARING CL	11/3/2016	\$10,495.14	SPD2824230	53000 Purch Professional & Technical	Division of Student Services
DAREN WHITAKER	11/3/2016	\$180.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DAVID BENNETT	11/3/2016	\$90.00	VET9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DEANDRA CHARLES	11/3/2016	\$102.60	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
DEMETRIUS BATTLE	11/3/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
GEOTECHNICAL & ENVIRONMENTAL	11/3/2016	\$12,609.17	AART304700	53000 Purch Professional & Technical	Division of Executive - Construction
ISSAC NEAL	11/3/2016	\$240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JACK LEONARD WILLS	11/3/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JANE INMAN EDENFIELD	11/3/2016	\$135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JESSICA THOMAS SCOTT	11/3/2016	\$195.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JIMMY RAY MATHIS	11/3/2016	\$180.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	11/3/2016	\$135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
HIGH PERFORMANCE TIMING	11/3/2016	\$4,400.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KENNETH R LEWIS	11/3/2016	\$600.00	SHW9705049	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
KIMBERLY WHITE	11/3/2016	\$180.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KING WILLIAMS	11/3/2016	\$150.00	ARN9705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LABORCHEX	11/3/2016	\$64.35	TRN1320272	53000 Purch Professional & Technical	Division of Facilities and Operations
LARRY JONES	11/3/2016	\$285.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
MARIA K. DIBENEDETTO	11/3/2016	\$1,708.20	NOR1784220	53000 Purch Professional & Technical	Division of Teaching and Learning
NEAL KENDUST & MURRAY	11/3/2016	\$2,796.12	AFRT354200	53000 Purch Professional & Technical	Division of Executive - Construction
OLLY B HALL	11/3/2016	\$450.00	HAR9705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PAUL RAY MOODY	11/3/2016	\$240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
RIVERCENTER INC	11/3/2016	\$1,000.00	DTN9705020	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
RIVERCENTER INC	11/3/2016	\$250.00	DTN9705021	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SAMUEL M COTHRAN	11/3/2016	\$90.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHERRY ZIEGLER	11/3/2016	\$345.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
STAFFING CONNECTIONS	11/3/2016	\$2,675.61	REC9100250	53000 Purch Professional & Technical	Division of Facilities and Operations
TRAVIS STILES	11/3/2016	\$102.60	ARN9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
TROUP COUNTY UMPIRES ASSOCIATI	11/3/2016	\$1,382.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
USA TEST PREP	11/3/2016	\$11,441.56	CVH1750100	53000 Purch Professional & Technical	Division of Teaching and Learning
ANGEL SECURITY CO INC	11/3/2016	\$5,658.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
MICHAEL A FREEMAN	11/3/2016	\$1,865.00	COH9705015	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SUNGARD PUBLIC SECTOR BI-TECH	11/3/2016	\$1,795.09	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
CHILDRENS HEALTHCARE	11/4/2016	\$315.00	ATT9100100	53000 Purch Professional & Technical	Division of Student Services
FLORENE C DAWKINS	11/4/2016	\$2,500.00	CIS1832330	53000 Purch Professional & Technical	Division of Executive - Deputy of Supt
SHI INTERNATIONAL CORP	11/4/2016	\$11,534.42	ENT9100280	53000 Purch Professional & Technical	Division of Information Services
NEWTON AARON & ASSOCIATES INC	11/10/2016	\$1,715.00	ANPR304000	53000 Purch Professional & Technical	Division of Executive - Construction
ANDREW FAIRBANKS	11/10/2016	\$517.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
ATC ASSOCIATES INC	11/10/2016	\$2,650.00	AFRT354200	53000 Purch Professional & Technical	Division of Executive - Construction
BATSON-COOK COMPANY	11/10/2016	\$12,000.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
CRYSTAL D MORNINGSTAR-HATCHER	11/10/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DEMETRIUS BATTLE	11/10/2016	\$142.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
FRANCISCO J VALLE	11/10/2016	\$90.00	ACM9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
JACK LEONARD WILLS	11/10/2016	\$157.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JANE INMAN EDENFIELD	11/10/2016	\$240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JESSICA THOMAS SCOTT	11/10/2016	\$277.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JOHN WILLIAM BAILEY	11/10/2016	\$412.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KATINA L WILLIAMS	11/10/2016	\$157.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KJB EDUCATIONAL CONSULTING LLC	11/10/2016	\$4,500.00	TL21784220	53000 Purch Professional & Technical	Division of Teaching and Learning
PINNACLE PERFORMANCE LEARNING	11/10/2016	\$7,000.00	LJA1750220	53000 Purch Professional & Technical	Division of Teaching and Learning
SAMUEL M COTHRAN	11/10/2016	\$165.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHERRY ZIEGLER	11/10/2016	\$307.50	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SOUTHERN LAWNS PROFESSIONAL SE	11/10/2016	\$475.00	SHW9705008	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
SPARCHITECT, LLC	11/10/2016	\$9,094.75	ANOR354300	53000 Purch Professional & Technical	Division of Executive - Construction
VROOOOM TECHNOLOGY INC	11/10/2016	\$769.00	CPL9599002	53000 Purch Professional & Technical	Chattahoochee Valley Library Systems
CONSOLIDATED ADMIN SERVICES LL	11/10/2016	\$3,307.50	SYS9100290	53000 Purch Professional & Technical	System Wide
VIRTUCOM	11/10/2016	\$5,313.00	TLS9100280	53000 Purch Professional & Technical	Division of Information Services
ANDREW FAIRBANKS	11/17/2016	\$135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
CARSON HAND	11/17/2016	\$175.00	ACM9705014	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
CHAD WILLIAM HAYNES	11/17/2016	\$150.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
COLUMBUS MAKES IT	11/17/2016	\$2,250.00	FOX1775100	53000 Purch Professional & Technical	Division of Teaching and Learning
CRYSTAL D MORNINGSTAR-HATCHER	11/17/2016	\$495.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DEMETRIUS BATTLE	11/17/2016	\$465.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
DOBBS & EDMONSON ENTERPRISE LL	11/17/2016	\$4,750.00	NOR9705001	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
EMMANUEL ROSADO	11/17/2016	\$495.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending November 30, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
ENGINEERING CONSULTING SERVICE	11/17/2016	\$11,042.10	ASPC354100	53000 Purch Professional & Technical	Division of Executive - Construction
GEORGIA HIGH SCHOOL ASSOCIATIO	11/17/2016	\$68.04	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
HOUGHTON MIFFLIN HARCOURT	11/17/2016	\$7,500.00	JOR1775220	53000 Purch Professional & Technical	Division of Teaching and Learning
JACK LEONARD WILLS	11/17/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JANE INMAN EDENFIELD	11/17/2016	\$135.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JEREMY ANDERSON	11/17/2016	\$1,000.00	RCH1784220	53000 Purch Professional & Technical	Division of Teaching and Learning
JEREMY ROBERTSON	11/17/2016	\$90.00	VET9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
JESSICA THOMAS SCOTT	11/17/2016	\$375.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
JIM ANTHONY	11/17/2016	\$1,195.00	BOE9100230	53000 Purch Professional & Technical	Division of Executive - Admin
KATINA L WILLIAMS	11/17/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
KENNETH R LEWIS	11/17/2016	\$200.00	SHW9705035	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
LEE W FOLSOM	11/17/2016	\$280.00	NOR9705005	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
PAUL RAY MOODY	11/17/2016	\$240.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SAMUEL M COTHRAN	11/17/2016	\$540.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SHERRY ZIEGLER	11/17/2016	\$510.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
SPARCHITECT, LLC	11/17/2016	\$2,750.00	ANOR354300	53000 Purch Professional & Technical	Division of Executive - Construction
THE REDD GROUP	11/17/2016	\$2,000.00	MLK1784220	53000 Purch Professional & Technical	Division of Teaching and Learning
TRACEY NICHOLE CORBITT	11/17/2016	\$120.00	ATH9100210	53000 Purch Professional & Technical	Division of Student Services
PVLSE INC	11/17/2016	\$500.00	RTH9705004	53000 Purch Professional & Technical	Discretionary Activity Funds, Non-Taxpayer Dollars
BRANDON CHRISTOPHER LOVE	11/3/2016	\$400.00	JOR9705085	53100 Contracted Service - Admin	Discretionary Activity Funds, Non-Taxpayer Dollars
LAURA SARTIN	11/3/2016	\$5,895.78	GLR2712220	53210 Contracted Service - Teachers	Division of Student Services
SHARONDA D. PORTER	11/3/2016	\$2,775.00	WDL7020100	53210 Contracted Service - Teachers	Division of Student Services
SOMMER LEWIS	11/3/2016	\$1,650.00	WDL7020100	53210 Contracted Service - Teachers	Division of Student Services
HOLLY HUYNH	11/10/2016	\$345.20	GLR2712220	53210 Contracted Service - Teachers	Division of Student Services
LAURA SARTIN	11/10/2016	\$6,053.66	GLR2712220	53210 Contracted Service - Teachers	Division of Student Services
SHC SERVICES INC	11/10/2016	\$1,675.88	SPD2824220	53210 Contracted Service - Teachers	Division of Student Services
COLUMBUS WATER WORKS	11/10/2016	\$1,069.69	HAN9100260	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
KNOX PEST CONTROL	11/10/2016	\$6,699.00	PLS9100261	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
NUVIEW LANDSCAPING COMPANY	11/10/2016	\$260.00	CPL9599004	54100 Water, Sewer And Cleaning Svc	Division of Facilities and Operations
ARCHIE'S SERVICE COMPANY INC	11/3/2016	\$1,869.39	SNP9600310	54300 Repair And Maintenance Service	Division of Facilities and Operations
COLUMBUS TOWING & RECOVERY	11/3/2016	\$248.00	TRN1320275	54300 Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/3/2016	\$2,460.99	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
LOTT ENTERPRISES INC	11/3/2016	\$118.36	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
COMFORT SYSTEMS USA SOUTHEAST	11/10/2016	\$224.00	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
ENGINEERED LOW VOLTAGE ELECTRO	11/10/2016	\$4,425.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facilities and Operations
RANDAL L PAGE	11/10/2016	\$390.08	SNP9600310	54300 Repair And Maintenance Service	Division of Facilities and Operations
IKON OFFICE SOLUTIONS	11/10/2016	\$100.00	INF9100282	54300 Repair And Maintenance Service	Division of Information Services
IKON OFFICE SOLUTIONS	11/10/2016	\$100.00	INF9100282	54300 Repair And Maintenance Service	Division of Information Services
MOWREY ELEVATOR COMPANY OF FLO	11/17/2016	\$1,500.00	PLS9100263	54300 Repair And Maintenance Service	Division of Facilities and Operations
LOTT ENTERPRISES INC	11/18/2016	\$1,127.11	PLS9100261	54300 Repair And Maintenance Service	Division of Facilities and Operations
PENSKE TRUCK LEASING CO LP	11/3/2016	\$309.00	SHW9705019	54420 Rental Of Equipment Or Vehicle	Discretionary Activity Funds, Non-Taxpayer Dollars
OUTDOOR EVENTS INC	11/10/2016	\$1,531.34	PLS9100264	54420 Rental Of Equipment Or Vehicle	Division of Facilities and Operations
CIT GROUP INC	11/10/2016	\$1,045.53	CPL9599002	54440 Other Rentals	Chattahoochee Valley Library Systems
LEAH FLYNN	11/3/2016	\$160.00	HAR9705009	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OFFICE OF COMMISSIONER OF INSU	11/3/2016	\$1,750.00	PLS9100261	54900 Other Purch Prop Services	Division of Facilities and Operations
SHERMAN J THOMAS	11/3/2016	\$180.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSEPH YAWN	11/3/2016	\$105.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
RICKY HARROW	11/3/2016	\$2,853.50	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
SHRED-A-WAY LLC	11/3/2016	\$105.00	REC9100250	54900 Other Purch Prop Services	Division of Facilities and Operations
DAVID BENNETT	11/10/2016	\$90.00	RTH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HOMER IRA LOCKHART	11/10/2016	\$768.75	PLS9100264	54900 Other Purch Prop Services	Division of Facilities and Operations
SHERMAN J THOMAS	11/10/2016	\$180.00	CVH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JOSEPH YAWN	11/10/2016	\$90.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
MICHAEL A FREEMAN	11/10/2016	\$1,645.00	MDL9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SHRED-A-WAY LLC	11/10/2016	\$330.00	REC9100250	54900 Other Purch Prop Services	Division of Facilities and Operations
COLUMBUS FOOTBALL ASSOCIATION	11/17/2016	\$828.00	HAR9705008	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVID BENNETT	11/17/2016	\$360.00	RTH9705007	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JEREMY HATTAWAY	11/17/2016	\$105.00	BLK9705006	54900 Other Purch Prop Services	Discretionary Activity Funds, Non-Taxpayer Dollars
DAVIS CONCRETE PRODUCTS INC	11/17/2016	\$320.00	SNP9600310	54900 Other Purch Prop Services	Division of Facilities and Operations
CHARTER COMMUNICATIONS	11/3/2016	\$94.64	EXE9100260	55300 Communication	Division of Executive - Admin
AT&T CORP	11/10/2016	\$1,041.10	CPL9599004	55300 Communication	Division of Facilities and Operations
AT&T CORP	11/10/2016	\$1,051.41	INF9100282	55300 Communication	Division of Information Services
VERIZON WIRELESS	11/10/2016	\$44.77	INF9100282	55300 Communication	Division of Information Services
AT&T CORP	11/17/2016	\$83.07	INF9100282	55300 Communication	Division of Information Services
USA TEST PREP	11/10/2016	\$3,610.00	DCM1750100	55320 Communication Web based Subscr	Division of Teaching and Learning
BEST WESTERN	11/3/2016	\$239.97	VET9705025	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
BAKER,THEADORA P	11/3/2016	\$304.64	DFO1210220	55800 Travel - Employees	Division of Teaching and Learning
BROWN, KACEY J	11/3/2016	\$76.68	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
BROWN,KIMERLY D	11/3/2016	\$28.62	HML1800300	55800 Travel - Employees	Division of Student Services
BURNETT, CATHERINE E	11/3/2016	\$533.68	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
ROBINSON,MELISSA M	11/3/2016	\$149.04	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
GAUTHIER, JOANNE	11/3/2016	\$1,095.59	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
HOEFLER, KLAYTON E	11/3/2016	\$38.34	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
JACKSON,MITZI LEE	11/3/2016	\$96.66	GUD9100210	55800 Travel - Employees	Division of Student Services
JONES, SUSAN B	11/3/2016	\$292.22	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending November 30, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
JORDAN,JENNIFER M	11/3/2016	\$219.68	ACD1210220	55800 Travel - Employees	Division of Teaching and Learning
MOODY,GINA M	11/3/2016	\$48.60	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
ROBERTS, NEKIA A	11/3/2016	\$156.82	PRF1784220	55800 Travel - Employees	Division of Teaching and Learning
SCHLADER,SUSAN C	11/3/2016	\$122.78	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
REYNOLDS,DAWN SMITH	11/3/2016	\$225.11	ACD1210220	55800 Travel - Employees	Division of Teaching and Learning
BERRY, ERIN C	11/3/2016	\$47.52	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
TISCHLER, STEPHANIE M	11/3/2016	\$17.82	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
TOELLE,AMANDA L	11/3/2016	\$607.58	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
TOVEY,SHEREE M	11/3/2016	\$79.38	CAR3011100	55800 Travel - Employees	Division of Teaching and Learning
WOOD, KAREN K	11/3/2016	\$98.82	HTH9100210	55800 Travel - Employees	Division of Student Services
WOODARD,ANTHONY	11/3/2016	\$214.77	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
WOODRUM, CHARLOTTE S	11/3/2016	\$241.47	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
LOCKLAIR,LAUREN B	11/3/2016	\$1,130.82	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
ODOM,JAMES H	11/3/2016	\$898.97	BUS9100250	55800 Travel - Employees	Division of Facilities and Operations
HILTON ATLANTA	11/4/2016	\$1,002.00	SPC1750220	55800 Travel - Employees	Division of Teaching and Learning
INN OF LAKE CITY INC	11/10/2016	\$1,842.00	HRS1210220	55800 Travel - Employees	Division of Teaching and Learning
JEKYLL ISLAND HOTEL MANAGEMENT	11/10/2016	\$536.00	NOR9705008	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
ABDULLAH, SADIYAH A	11/10/2016	\$104.36	PRK1540230	55800 Travel - Employees	Division of Teaching and Learning
ALLEN, DALE P	11/10/2016	\$20.52	WAD9600310	55800 Travel - Employees	Division of Facilities and Operations
ANDERSON, HELENA J	11/10/2016	\$279.69	FOR1540220	55800 Travel - Employees	Division of Teaching and Learning
AUSTIN, AMBER A	11/10/2016	\$86.40	SPD2041100	55800 Travel - Employees	Division of Student Services
BARRIER, JESSICA L	11/10/2016	\$67.94	SHW1784220	55800 Travel - Employees	Division of Teaching and Learning
BARROS,ROGER J	11/10/2016	\$108.54	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
BLACKWELL, KARLA F	11/10/2016	\$43.20	STE2111100	55800 Travel - Employees	Division of Teaching and Learning
WESTBROOK,MEGAN B	11/10/2016	\$102.60	SPD2041100	55800 Travel - Employees	Division of Student Services
BOYD,CRISTI ANNA	11/10/2016	\$265.00	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
BRIDGES,NAN FARMER	11/10/2016	\$189.00	SPD2041100	55800 Travel - Employees	Division of Student Services
BROWN, JAMES TIRIN	11/10/2016	\$281.88	TLS9100280	55800 Travel - Employees	Division of Information Services
BROWN, KACEY J	11/10/2016	\$140.55	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
BROWN, MYESHA	11/10/2016	\$72.36	SPD2041100	55800 Travel - Employees	Division of Student Services
CALDWELL,TAMMY R.	11/10/2016	\$6.48	TLI1750290	55800 Travel - Employees	Division of Teaching and Learning
CAMP, DONNA S	11/10/2016	\$88.56	CLB9100100	55800 Travel - Employees	Division of Teaching and Learning
CLARKE, TAMMI J	11/10/2016	\$1,006.58	PBS1805220	55800 Travel - Employees	Division of Student Services
CLIATT, MICHAEL C	11/10/2016	\$54.54	ENT9100280	55800 Travel - Employees	Division of Information Services
COLLIER, MARY A	11/10/2016	\$88.02	SPD2041100	55800 Travel - Employees	Division of Student Services
COOPER, SEAN C	11/10/2016	\$713.34	GLR2712220	55800 Travel - Employees	Division of Student Services
COUCH, NATALIE E	11/10/2016	\$82.08	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
CROWELL,WYNDLELL	11/10/2016	\$69.12	SPD2041100	55800 Travel - Employees	Division of Student Services
CRUMBS,MARVIN J	11/10/2016	\$651.66	COH9100240	55800 Travel - Employees	Division of Teaching and Learning
DALTON,STEPHANIE A	11/10/2016	\$284.48	FOR1750220	55800 Travel - Employees	Division of Teaching and Learning
DE ROJAS,ANA M	11/10/2016	\$129.60	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
DRURY,JAMES W	11/10/2016	\$79.93	INF1210220	55800 Travel - Employees	Division of Teaching and Learning
DYKSMA, TAMMY L	11/10/2016	\$47.52	ARN9100240	55800 Travel - Employees	Division of Teaching and Learning
EALY, VEVERLYN G	11/10/2016	\$457.75	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
EDWARDS,TONI O	11/10/2016	\$136.08	SPD2041100	55800 Travel - Employees	Division of Student Services
FONVILLE, JESSICA L	11/10/2016	\$216.88	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
FOXWORTH,CYNTHIA M	11/10/2016	\$20.41	ALN9600310	55800 Travel - Employees	Division of Facilities and Operations
FULLER,VALERIE L	11/10/2016	\$145.53	COM9100280	55800 Travel - Employees	Division of Executive - Communication
GARCIA, DIANA P	11/10/2016	\$34.56	COH9100240	55800 Travel - Employees	Division of Teaching and Learning
GEE JR, JUDSON A	11/10/2016	\$171.18	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
GOLDBERG, DAVID S	11/10/2016	\$870.87	BUS9100250	55800 Travel - Employees	Division of Facilities and Operations
GORDON, CLAUDIA	11/10/2016	\$437.73	DOD1863233	55800 Travel - Employees	Division of Student Services
GRAY, DONTRONISE S	11/10/2016	\$170.10	TLS9100280	55800 Travel - Employees	Division of Information Services
GRIMES JR, RICHARD E	11/10/2016	\$274.32	TLS9100280	55800 Travel - Employees	Division of Information Services
HABERSHAM II, JIMMY D	11/10/2016	\$135.54	TLS9100280	55800 Travel - Employees	Division of Information Services
HAMILTON,WILLIAM A	11/10/2016	\$51.84	SPD2041100	55800 Travel - Employees	Division of Student Services
HAWKINS,MELISSA A	11/10/2016	\$78.84	SPD2041100	55800 Travel - Employees	Division of Student Services
HENRY,CARLA	11/10/2016	\$143.00	DVS1750220	55800 Travel - Employees	Division of Teaching and Learning
HOLLINGSWORTH, CLETAJO	11/10/2016	\$144.08	DUB1540220	55800 Travel - Employees	Division of Teaching and Learning
HOSKIN, BRANDI M	11/10/2016	\$309.02	DOD1863233	55800 Travel - Employees	Division of Student Services
HUDMON, PIPER L	11/10/2016	\$507.14	SEC9100220	55800 Travel - Employees	Division of Teaching and Learning
JACKSON, WILLETTA J	11/10/2016	\$400.78	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
JAROS, CHELSEY J	11/10/2016	\$138.82	MTH1540220	55800 Travel - Employees	Division of Teaching and Learning
JONES, DEBORA A	11/10/2016	\$346.41	DVS1540220	55800 Travel - Employees	Division of Teaching and Learning
KEARSE, TANYA L	11/10/2016	\$110.70	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
KELLY,NATALIE H	11/10/2016	\$229.26	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
KING,KIMBERLY D REESE	11/10/2016	\$78.30	TLS9100280	55800 Travel - Employees	Division of Information Services
KING, LASHUN	11/10/2016	\$35.64	DWS9600310	55800 Travel - Employees	Division of Facilities and Operations
BURK, MELANIE J	11/10/2016	\$64.26	SPD2041100	55800 Travel - Employees	Division of Student Services
LANDON,ANGELA S	11/10/2016	\$123.93	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
HILL-HAWKINS,TONYA	11/10/2016	\$66.42	ATT9100210	55800 Travel - Employees	Division of Student Services
LOKEY,ESELLA S	11/10/2016	\$31.32	ERA9600310	55800 Travel - Employees	Division of Facilities and Operations
LOLLAR,KELLY W	11/10/2016	\$160.38	SPD2041100	55800 Travel - Employees	Division of Student Services
LOPEZ,ROBERT J SCOTT	11/10/2016	\$114.48	TLS9100280	55800 Travel - Employees	Division of Information Services
LOVELOCK, CHRISTOPHER M	11/10/2016	\$321.34	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning





**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending November 30, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
MACK, SONDRAL	11/10/2016	\$18.36	BLK9600310	55800 Travel - Employees	Division of Facilities and Operations
MARSHALL, DIANE P	11/10/2016	\$283.75	DWS1750220	55800 Travel - Employees	Division of Teaching and Learning
MARTIN-ALLEN, YVETTE D	11/10/2016	\$241.52	CVH9705001	55800 Travel - Employees	Discretionary Activity Funds, Non-Taxpayer Dollars
MCCLENDON, FRANSHATA D	11/10/2016	\$24.27	MLK9600310	55800 Travel - Employees	Division of Facilities and Operations
MCKENZIE, KELLI M	11/10/2016	\$385.89	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
MORGAN JR, PAUL H	11/10/2016	\$58.32	ENT9100280	55800 Travel - Employees	Division of Information Services
MUGAVIN, ALLISON M	11/10/2016	\$153.36	SPD2041100	55800 Travel - Employees	Division of Student Services
MURPHY, ROBY K	11/10/2016	\$74.52	SPD2041100	55800 Travel - Employees	Division of Student Services
NELSON, TRIKELLA L	11/10/2016	\$355.06	HML1800300	55800 Travel - Employees	Division of Student Services
O'NEILL, RONALD	11/10/2016	\$111.24	ENT9100280	55800 Travel - Employees	Division of Information Services
OBRYAN, RITA B	11/10/2016	\$119.88	SPD2041100	55800 Travel - Employees	Division of Student Services
PACHECO, CARLOS A	11/10/2016	\$181.44	TLS9100280	55800 Travel - Employees	Division of Information Services
PALMER, ADRIAN G	11/10/2016	\$179.28	TLS9100280	55800 Travel - Employees	Division of Information Services
PARKER, PAMELA N	11/10/2016	\$127.98	SPD2041100	55800 Travel - Employees	Division of Student Services
THOMASON, KIMBERLEY A	11/10/2016	\$19.44	HAN9600310	55800 Travel - Employees	Division of Facilities and Operations
PATCHIN, RHONDA K	11/10/2016	\$47.52	PBS1805230	55800 Travel - Employees	Division of Student Services
POPE, TAMMY FAYE	11/10/2016	\$70.74	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
REDDING, MELISSA	11/10/2016	\$129.60	SPD2041100	55800 Travel - Employees	Division of Student Services
REESE, SHEREIKA L	11/10/2016	\$189.86	SOC1540220	55800 Travel - Employees	Division of Teaching and Learning
REIMERS, CHRISTINA	11/10/2016	\$66.42	SPD2041100	55800 Travel - Employees	Division of Student Services
REYNOLDS, JOANNE A	11/10/2016	\$108.00	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
ROBINSON, CHARLEEN B	11/10/2016	\$278.95	RIG1770220	55800 Travel - Employees	Division of Teaching and Learning
RODGERS, LEON JR	11/10/2016	\$132.84	ATT9100210	55800 Travel - Employees	Division of Student Services
ROGERS, TANIA W	11/10/2016	\$16.20	HML1800300	55800 Travel - Employees	Division of Student Services
SANDERS JR, HERBERT	11/10/2016	\$68.58	JTC1041100	55800 Travel - Employees	Division of Teaching and Learning
SANDERS, TONYA D	11/10/2016	\$117.72	TLI1750220	55800 Travel - Employees	Division of Teaching and Learning
SANDS, WENDY B	11/10/2016	\$113.40	RCH1750220	55800 Travel - Employees	Division of Teaching and Learning
SCARBROUGH, HEATHER D	11/10/2016	\$122.04	HTH9100210	55800 Travel - Employees	Division of Student Services
SCHLADER, SUSAN C	11/10/2016	\$575.48	SNP9600310	55800 Travel - Employees	Division of Facilities and Operations
SCREWS, WILLIAM L	11/10/2016	\$207.90	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
SCRUGGS, MELISSA C.	11/10/2016	\$70.20	ATT9100100	55800 Travel - Employees	Division of Student Services
SHARFF, MARY T	11/10/2016	\$369.76	MTH1540220	55800 Travel - Employees	Division of Teaching and Learning
SHARPE, DORIS M	11/10/2016	\$75.60	RIV9600310	55800 Travel - Employees	Division of Facilities and Operations
SMITH, SUE M	11/10/2016	\$42.12	SPD2041100	55800 Travel - Employees	Division of Student Services
SMITH, TIMOTHY S	11/10/2016	\$113.40	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
STONE, JESSICA D W	11/10/2016	\$86.94	SPD2041100	55800 Travel - Employees	Division of Student Services
TAYLOR, LAUREN B	11/10/2016	\$27.00	ENT9100280	55800 Travel - Employees	Division of Information Services
TOVEY, SHEREE M	11/10/2016	\$373.69	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
TUCKER, DELTA F	11/10/2016	\$78.30	PRK1540230	55800 Travel - Employees	Division of Teaching and Learning
VAN PELT, DEBRA J	11/10/2016	\$56.16	PGM9100250	55800 Travel - Employees	Division of Facilities and Operations
VINSON, ALICIA D	11/10/2016	\$139.32	COH9100100	55800 Travel - Employees	Division of Teaching and Learning
WALKER, JAMIE L	11/10/2016	\$172.80	TLS9100280	55800 Travel - Employees	Division of Information Services
WHITAKER, LISA C	11/10/2016	\$819.69	HAN9100100	55800 Travel - Employees	Division of Teaching and Learning
WHITE, KIMBERLY S	11/10/2016	\$906.34	CAR3315220	55800 Travel - Employees	Division of Teaching and Learning
WILLIAMS, TAMMY M	11/10/2016	\$100.98	SPD2041100	55800 Travel - Employees	Division of Student Services
WILLIAMS, TERESA M	11/10/2016	\$373.73	INF1210220	55800 Travel - Employees	Division of Teaching and Learning
WILLIS, BIANCA S	11/10/2016	\$160.38	SPD2041100	55800 Travel - Employees	Division of Student Services
WING, TERESA	11/10/2016	\$24.84	JOR9600310	55800 Travel - Employees	Division of Facilities and Operations
WOHLER, AMY C	11/10/2016	\$287.91	JOR1750220	55800 Travel - Employees	Division of Teaching and Learning
YOUNG, ASHLEY R	11/10/2016	\$141.48	SPD2041100	55800 Travel - Employees	Division of Student Services
VILLAS BY THE SEA	11/10/2016	\$228.90	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
VILLAS BY THE SEA	11/10/2016	\$228.90	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
VILLAS BY THE SEA	11/10/2016	\$312.90	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
HOLDINGS OF EVANS LLC	11/15/2016	\$103.00	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
HOLDINGS OF EVANS LLC	11/15/2016	\$103.00	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
ALISHA FOWLER	11/17/2016	\$292.01	PRI1784220	55800 Travel - Employees	Division of Teaching and Learning
DANIELLE BARFIELD	11/17/2016	\$277.01	PRI1784220	55800 Travel - Employees	Division of Teaching and Learning
GINA ARNOLD	11/17/2016	\$277.01	PRI1784220	55800 Travel - Employees	Division of Teaching and Learning
HILTON GARDEN INN	11/17/2016	\$268.00	DCM1750220	55800 Travel - Employees	Division of Teaching and Learning
JUDITH DARDEN	11/17/2016	\$297.92	PRI1750220	55800 Travel - Employees	Division of Teaching and Learning
LEE ANN TIPTON	11/17/2016	\$599.01	PRI1784220	55800 Travel - Employees	Division of Teaching and Learning
MEGAN BAILEY CASHBAUGH	11/17/2016	\$277.01	PRI1784220	55800 Travel - Employees	Division of Teaching and Learning
ADAMS, MEREDITH M	11/17/2016	\$179.32	FOX1750220	55800 Travel - Employees	Division of Teaching and Learning
ANDERSON, NATASHA	11/17/2016	\$159.30	SPD2041100	55800 Travel - Employees	Division of Student Services
BIGGS, AMELIA K	11/17/2016	\$141.48	SPD2041100	55800 Travel - Employees	Division of Student Services
BRAATEN, REBECCA A	11/17/2016	\$280.69	PBS1805220	55800 Travel - Employees	Division of Student Services
BROWN, BONNIE L	11/17/2016	\$1,772.76	GLR2712220	55800 Travel - Employees	Division of Student Services
BROWN, KIMBERLY D	11/17/2016	\$687.01	HML1800300	55800 Travel - Employees	Division of Student Services
CAPE, SHELLEY	11/17/2016	\$1,147.66	ESL1816220	55800 Travel - Employees	Division of Teaching and Learning
CLARKE, TAMMI J	11/17/2016	\$196.00	PBS1805220	55800 Travel - Employees	Division of Student Services
COOPER, SEAN C	11/17/2016	\$1,051.64	GLR2712220	55800 Travel - Employees	Division of Student Services
CROOKS, MICHELLE	11/17/2016	\$15.00	EDY1750220	55800 Travel - Employees	Division of Teaching and Learning
CROSS, MONICA	11/17/2016	\$30.24	SPD2041100	55800 Travel - Employees	Division of Student Services
DAVIS, ANGELIA D	11/17/2016	\$96.66	ART1083100	55800 Travel - Employees	Division of Teaching and Learning
FAVORS, STEPHANIE	11/17/2016	\$76.68	SPD2041100	55800 Travel - Employees	Division of Student Services



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending November 30, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
GAUTHIER, JOANNE	11/17/2016	\$39.42	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
WELDIN, PEPPER S	11/17/2016	\$190.62	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
HARKNESS, ROBERT A	11/17/2016	\$191.64	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
HERCULES, MARY	11/17/2016	\$84.78	SPD2041100	55800 Travel - Employees	Division of Student Services
HOLT, ROBBIE KEITH	11/17/2016	\$135.01	ART9100220	55800 Travel - Employees	Division of Teaching and Learning
JORDAN, JENNIFER M	11/17/2016	\$126.36	STE2111100	55800 Travel - Employees	Division of Teaching and Learning
KELLY, NATASHA L	11/17/2016	\$262.44	SPD2824100	55800 Travel - Employees	Division of Student Services
KINDER, JENNIFER L	11/17/2016	\$44.82	SSA9100210	55800 Travel - Employees	Division of Student Services
LEWALLEN, BARBARA B	11/17/2016	\$203.04	SPD2041100	55800 Travel - Employees	Division of Student Services
HILL-HAWKINS, TONYA	11/17/2016	\$83.16	ATT9100210	55800 Travel - Employees	Division of Student Services
MCCRELESS, PAMELA Y	11/17/2016	\$28.62	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
MILLER, LEON D	11/17/2016	\$344.52	SPD2824100	55800 Travel - Employees	Division of Student Services
MOORE, MATTHEW A	11/17/2016	\$90.72	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
NEAL, ISSAC	11/17/2016	\$89.10	ATT9100100	55800 Travel - Employees	Division of Student Services
NELSON, TRIKELLA L	11/17/2016	\$815.26	HML1800300	55800 Travel - Employees	Division of Student Services
PARKER, RAE-ANN H	11/17/2016	\$49.14	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
RUSSELL, EXENIA M	11/17/2016	\$41.58	MID9100240	55800 Travel - Employees	Division of Teaching and Learning
SHEEKS, CHARLES	11/17/2016	\$109.08	ATT9100100	55800 Travel - Employees	Division of Student Services
SMITH, REBECCA M	11/17/2016	\$163.62	ATT9100100	55800 Travel - Employees	Division of Student Services
SMITH, TIMOTHY S	11/17/2016	\$313.98	TLI1750300	55800 Travel - Employees	Division of Teaching and Learning
SMITH, WILLIAM C	11/17/2016	\$48.60	ATT9100100	55800 Travel - Employees	Division of Student Services
THORNTON, NIKISHA M	11/17/2016	\$188.15	DUB1540220	55800 Travel - Employees	Division of Teaching and Learning
TIDMAN, ERICA M	11/17/2016	\$10.80	HTH9100210	55800 Travel - Employees	Division of Student Services
VAN BIBBER, MELISSA F	11/17/2016	\$26.46	SHW9100240	55800 Travel - Employees	Division of Teaching and Learning
WELCH, ANGELA D	11/17/2016	\$19.98	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
WHALEN, CHARLENE G	11/17/2016	\$27.54	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
WIGGINS, RONALD J	11/17/2016	\$732.02	EXE1210220	55800 Travel - Employees	Division of Teaching and Learning
WILLIAMS, TAMMY M	11/17/2016	\$142.56	SPD2041100	55800 Travel - Employees	Division of Student Services
WILLOUGHBY, REBECCA K	11/17/2016	\$226.26	ATT9100100	55800 Travel - Employees	Division of Student Services
WILSON, RASHAEL M	11/17/2016	\$16.74	CPL9599002	55800 Travel - Employees	Chattahoochee Valley Library Systems
WITTER, LYNDEY J	11/17/2016	\$115.71	DVS1540220	55800 Travel - Employees	Division of Teaching and Learning
ZURITA, GERMAN M	11/17/2016	\$41.04	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
LOCKLAIR, LAUREN B	11/17/2016	\$58.32	MID1081100	55800 Travel - Employees	Division of Teaching and Learning
BROWN, BONNIE L	11/18/2016	\$192.40	GLR2712220	55800 Travel - Employees	Division of Student Services
THOMAS, VICTORIA MICHELLE	11/18/2016	\$16.74	CAR9100220	55800 Travel - Employees	Division of Teaching and Learning
TUCKER, DELTA F	11/18/2016	\$56.70	PRK1540230	55800 Travel - Employees	Division of Teaching and Learning
ACC DISTRIBUTORS	11/17/2016	\$2,058.60	SPC9600310	55910 Commodity Hauling (Outside Con	Division of Facilities and Operations
CAPITAL TRAILWAYS	11/3/2016	\$4,950.00	COH9705060	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
CHICKEN DINNER NEWS INC	11/3/2016	\$250.00	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library Systems
DANIELLE DANFORTH	11/3/2016	\$90.00	BAK9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
FOUNDRY PARK INN & SPA	11/3/2016	\$254.00	CVH9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HAMPTON INN	11/3/2016	\$2,071.00	COH9705041	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ON MEDIA	11/3/2016	\$4.51	TRN1320270	55950 Other Purchased Services	Division of Facilities and Operations
PEARSON EDUCATION INC	11/3/2016	\$4,125.74	CAR3011100	55950 Other Purchased Services	Division of Teaching and Learning
SCHOOL SPECIALTY INC	11/3/2016	\$3,748.04	ANOR354460	55950 Other Purchased Services	Division of Executive - Construction
TAMMY USIE	11/3/2016	\$300.00	CPL9599002	55950 Other Purchased Services	Chattahoochee Valley Library Systems
C C DICKSON CO	11/3/2016	\$906.51	PLS9100260	55950 Other Purchased Services	Division of Facilities and Operations
VILLAS BY THE SEA	11/3/2016	\$625.80	CVH9705091	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
PHONAK LLC	11/3/2016	\$932.39	SPD9100220	55950 Other Purchased Services	Division of Student Services
JEFFREY P CRECELIUS	11/4/2016	\$8,585.00	AATH304712	55950 Other Purchased Services	Division of Student Services
MARRIOTT	11/4/2016	\$328.00	KEN9705035	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COMPRESSOR WORLD LLC	11/10/2016	\$2,883.00	CAR3011100	55950 Other Purchased Services	Division of Teaching and Learning
DOBBS & EDMONSON ENTERPRISE LL	11/10/2016	\$2,600.00	NOR9705005	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
HIGHLAND PRODUCTS GROUP, LLC	11/10/2016	\$4,096.27	ALN9580042	55950 Other Purchased Services	Division of Teaching and Learning
HOWARD JOHNSON INN	11/10/2016	\$100.99	HAR9705027	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOLASTIC BOOK FAIRS 04	11/10/2016	\$3,131.70	SPC1750200	55950 Other Purchased Services	Division of Teaching and Learning
VILLAS BY THE SEA	11/10/2016	\$938.70	RTH9705028	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS LEDGER ENQUIRER	11/10/2016	\$499.80	FIS9100250	55950 Other Purchased Services	Division of Financial Services
HOLDINGS OF EVANS LLC	11/15/2016	\$354.00	ECA9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
ALL AMERICAN SPORTS CORPORATIO	11/17/2016	\$4,781.38	SHW9705008	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	11/17/2016	\$50.00	ECM9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
JAMARK ROBINSON	11/17/2016	\$90.00	BAK9705007	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
OLD SOUTH FARM MUSEUM	11/17/2016	\$336.00	CLB9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
WEST CENTRAL GEORGIA CANCER CO	11/17/2016	\$200.00	SOC9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
UNITED WAY OF THE CHATTAHOOCHE	11/17/2016	\$854.00	MLK9705001	55950 Other Purchased Services	Discretionary Activity Funds, Non-Taxpayer Dollars
BERNEY OFFICE SOLUTIONS	11/3/2016	\$268.20	CPL9599002	56100 Supplies	Chattahoochee Valley Library Systems
CAE ENTERPRISES LLC	11/3/2016	\$118.00	TRN1320275	56100 Supplies	Division of Facilities and Operations
COLUMBUS FIRE & SAFETY INC	11/3/2016	\$11,123.00	HAR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
HOBBS SPORTING GOODS	11/3/2016	\$8,638.00	SHW9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
LOGOS	11/3/2016	\$230.00	HAR9705008	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
NCS PEARSON INC	11/3/2016	\$852.76	SPD9100210	56100 Supplies	Division of Student Services
RENAISSANCE LEARNING INC	11/3/2016	\$5,273.50	RIV9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
THERAPRO INC	11/3/2016	\$4,335.54	SPD9100210	56100 Supplies	Division of Student Services
TIRES 1ST INC	11/3/2016	\$450.12	TRN1320275	56100 Supplies	Division of Facilities and Operations
C C DICKSON CO	11/3/2016	\$1,601.98	PLS9100261	56100 Supplies	Division of Facilities and Operations



**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending November 30, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
HENDERSON CHEMICAL COMPANY, IN	11/3/2016	\$2,194.90	RIG9600310	56100 Supplies	Division of Facilities and Operations
DYES DUST CONTROL LLC	11/3/2016	\$2,903.65	RCH9600310	56100 Supplies	Division of Facilities and Operations
A & J SCREEN PRINTERS INC	11/10/2016	\$2,300.00	FRT9705001	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BERNEY OFFICE SOLUTIONS	11/10/2016	\$334.33	CPL9599002	56100 Supplies	Chattahoochee Valley Library Systems
BIO CORPORATION	11/10/2016	\$2,900.51	COH1041100	56100 Supplies	Division of Teaching and Learning
EMTECH LABORATORIES INC	11/10/2016	\$73.50	SPD2041100	56100 Supplies	Division of Student Services
GEORGIA THESPIANS	11/10/2016	\$1,430.00	SHW9705019	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SCHOOL SPECIALTY INC	11/10/2016	\$921.34	LJA1770100	56100 Supplies	Division of Teaching and Learning
SPRAGUES SUPPLY INC	11/10/2016	\$12,550.83	TRN1320275	56100 Supplies	Division of Facilities and Operations
APM CONSULTING	11/17/2016	\$1,216.25	NOR9705010	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
BAKER DISTRIBUTING COMPANY	11/17/2016	\$1,168.58	CPL9599004	56100 Supplies	Division of Facilities and Operations
VARSITY SPIRIT FASHIONS	11/17/2016	\$1,804.15	COH9705020	56100 Supplies	Discretionary Activity Funds, Non-Taxpayer Dollars
SPRAGUES SUPPLY INC	11/17/2016	\$17.79	TRN1320275	56100 Supplies	Division of Facilities and Operations
ACP DIRECT	11/3/2016	\$1,820.55	LJA1770100	56110 Supplies-Technology	Division of Teaching and Learning
MOBYMAX LLC	11/17/2016	\$1,295.00	DVS1750100	56120 Computer Software	Division of Teaching and Learning
TRIMARK SOUTH	11/10/2016	\$1,823.00	WYN9600310	56150 Expendable Equipment	Division of Facilities and Operations
THE HON COMPANY	11/17/2016	\$2,488.68	ARTH354460	56150 Expendable Equipment	Division of Executive - Construction
TRIMARK SOUTH	11/17/2016	\$1,823.00	DUB9600310	56150 Expendable Equipment	Division of Facilities and Operations
VIRTUCOM	11/3/2016	\$409.00	ADIS304517	56160 Expendable Computer Equipment	Division of Information Services
PICS-N-STUFF	11/3/2016	\$21.00	VET9705024	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
BULLS EYE BRANDS INC	11/3/2016	\$5,627.32	CVH9600310	56300 Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	11/3/2016	\$3,497.25	BLK9600310	56300 Purchased Food	Division of Facilities and Operations
DEAN DAIRY HOLDINGS LLC	11/3/2016	\$405.00	DHE9600310	56300 Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	11/3/2016	\$3,540.33	COH9600310	56300 Purchased Food	Division of Facilities and Operations
MAYFIELD DAIRY FARMS LLC	11/3/2016	\$2,270.90	SHW9600310	56300 Purchased Food	Division of Facilities and Operations
BI-CITY PRODUCE CO	11/3/2016	\$2,885.25	FOR1861300	56300 Purchased Food	Division of Facilities and Operations
COCA-COLA BOTTLING COMPANY	11/10/2016	\$41.00	NOR9705010	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
HEPHZIBAH HIGH SCHOOL	11/10/2016	\$131.38	NOR9705005	56300 Purchased Food	Discretionary Activity Funds, Non-Taxpayer Dollars
COCA-COLA BOTTLING COMPANY	11/10/2016	\$3,951.00	COH9600310	56300 Purchased Food	Division of Facilities and Operations
EARTHGRAINS BAKING COMPANIES I	11/10/2016	\$3,188.59	COH9600310	56300 Purchased Food	Division of Facilities and Operations
MAYFIELD DAIRY FARMS LLC	11/10/2016	\$2,581.12	JOR9600310	56300 Purchased Food	Division of Facilities and Operations
US FOODSERVICE	11/10/2016	\$12,382.57	STM9600310	56300 Purchased Food	Division of Facilities and Operations
IB SOURCE INC	11/3/2016	\$1,610.00	SEC1041100	56410 Textbooks	Division of Teaching and Learning
FOLLETT SCHOOL SOLUTIONS INC	11/4/2016	\$10,944.70	SEC1041100	56410 Textbooks	Division of Teaching and Learning
CLAYTON COUNTY BOARD OF COMMIS	11/3/2016	\$15.95	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BOOKPAL, LLC	11/3/2016	\$2,276.55	RTH1750100	56420 Books And Periodicals	Division of Teaching and Learning
BAKER & TAYLOR INC	11/10/2016	\$32.15	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BARNES & NOBLE INC	11/10/2016	\$641.20	DHE1310200	56420 Books And Periodicals	Division of Teaching and Learning
GALE	11/10/2016	\$287.91	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	11/10/2016	\$10,973.13	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
EBSCO INFORMATION SERVICES	11/10/2016	\$612.31	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
BRODART CO.	11/17/2016	\$3,450.03	CPL9599002	56420 Books And Periodicals	Chattahoochee Valley Library Systems
MIDWEST TAPE	11/3/2016	\$1,174.84	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
RECORDED BOOKS LLC	11/3/2016	\$645.88	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
FINDAWAY WORLD LLC	11/10/2016	\$14,203.53	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
MIDWEST TAPE	11/10/2016	\$1,434.39	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
RECORDED BOOKS LLC	11/10/2016	\$1,038.94	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
BIBLIOTHECA LLC	11/17/2016	\$7,772.41	CPL9599002	56421 Audio Visual Materials	Chattahoochee Valley Library Systems
CDW GOVERNMENT INC	11/17/2016	\$1,296.00	ENT9100280	57340 Purchase Or Lease - Computers	Division of Information Services
APPLE VALLEY HIGH SCHOOL	11/3/2016	\$25.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
APPLE VALLEY HIGH SCHOOL	11/3/2016	\$150.00	COH9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	11/3/2016	\$50.00	RCH9705044	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS UMPIRES ASSOCIATION	11/3/2016	\$1,190.00	JOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	11/3/2016	\$16.20	JOR9705097	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GMEA	11/3/2016	\$7,560.00	ART1041100	58100 Dues And Fees	Division of Teaching and Learning
GMEA	11/3/2016	\$345.00	ACM9705006	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA SOUTHWESTERN STATE UNI	11/3/2016	\$75.00	COH9705064	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA THESPIANS	11/3/2016	\$2,055.00	NOR9705011	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MIDLAND MIDDLE SCHOOL JAGUARS	11/3/2016	\$430.00	MDL9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MORALE WELFARE AND RECREATION	11/3/2016	\$200.00	KEN9705059	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PSAT/NMSQT	11/3/2016	\$30.00	SHW9705035	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
SPRINGER OPERA HOUSE ARTS ASSO	11/3/2016	\$2,584.00	COH9705060	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
WESTOVER HIGH SCHOOL	11/3/2016	\$140.00	JOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BOYD,CRISTI ANNA	11/3/2016	\$51.75	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
GRAHAM,CLAYTON A	11/3/2016	\$15.00	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
GRAYSON, CHARITY S	11/3/2016	\$129.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
MCCRAINE, TONY MICHAEL	11/3/2016	\$15.00	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
MITCHELL, MARJORIE A	11/3/2016	\$51.75	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
WILLIAMS, ANNETTE	11/3/2016	\$129.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
WILSON, TIFFANY K	11/3/2016	\$35.00	CPL9599002	58100 Dues And Fees	Chattahoochee Valley Library Systems
JOHNSON, DOROTHY L	11/4/2016	\$517.28	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
CARROLL COUNTY BOARD OF EDUCAT	11/10/2016	\$80.32	JOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
COLUMBUS STATE UNIVERSITY	11/10/2016	\$100.00	VET9705001	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
FOOTBALL RECRUITING EXPOS	11/10/2016	\$225.00	SPC9705006	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA TSA	11/10/2016	\$960.00	NOR9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars





**MUSCOGEE COUNTY SCHOOL DISTRICT**  
**Expenditures Under \$15,000 - Paid by School District**  
**For the Month Ending November 30, 2016**

Payee Name	Date	Amount	Ledger Key	Object Description	Authorizer
HOTEL INDIGO ATHENS	11/10/2016	\$422.00	SHW9705022	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
LEE W FOLSOM	11/10/2016	\$280.00	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
PSAT/NMSQT	11/10/2016	\$278.00	NOR9705018	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
BAGGAGE, CARLOS C	11/10/2016	\$605.96	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
FREIBERG, LAUREN A	11/10/2016	\$856.25	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
HARRIS, ROBERT	11/10/2016	\$15.00	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
MOBLEY, MARLENA K	11/10/2016	\$20.00	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
LARSEN, PAMELA	11/10/2016	\$258.00	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
MCQUEEN, LACHRISTA S	11/10/2016	\$307.42	WDL7020100	58100 Dues And Fees	Division of Student Services
MITCHELL, MARJORIE A	11/10/2016	\$485.70	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
NICHOLS, MICHELLE M	11/10/2016	\$20.00	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
REGISTER, DARLENE J	11/10/2016	\$767.45	DOD1863233	58100 Dues And Fees	Division of Student Services
SANCHEZ-BUCKHOLZ, KARLA	11/10/2016	\$219.14	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
STOHR, DONNA	11/10/2016	\$586.19	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
WOODARD, ANTHONY	11/10/2016	\$15.00	CAR9100220	58100 Dues And Fees	Division of Teaching and Learning
AMERICAN ASSOCIATION OF ADAPTE	11/17/2016	\$8,400.00	ATH9100210	58100 Dues And Fees	Division of Student Services
GEORGIA FBLA	11/17/2016	\$580.00	BLK9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	11/17/2016	\$36.96	COH9705015	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA JUNIOR DISTRICT	11/17/2016	\$208.00	COH9705055	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
HOTEL INDIGO ATHENS	11/17/2016	\$402.00	SPC9705021	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
JUNIOR CIVITAN INTERNATIONAL	11/17/2016	\$624.00	COH9705055	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MEDUSA MYTHOLOGY EXAMINATION	11/17/2016	\$80.00	COH9705008	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
MERCER UNIVERSITY	11/17/2016	\$40.00	COH9705064	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIVERSITY OF GEORGIA	11/17/2016	\$25.00	COH9705077	58100 Dues And Fees	Discretionary Activity Funds, Non-Taxpayer Dollars
AARANT, MEGAN B	11/17/2016	\$1,039.07	CPL9599002	58100 Dues And Fees	Chattahoochee Valley Library Systems
BOATNER, MELANIE	11/17/2016	\$718.43	CAR3315220	58100 Dues And Fees	Division of Teaching and Learning
GEORGIA HIGH SCHOOL ASSOCIATIO	11/3/2016	\$88.20	NOR9705005	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
BARTOW COUNTY SCHOOL SYSTEM	11/10/2016	\$220.08	NOR9705005	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
GEORGIA HIGH SCHOOL ASSOCIATIO	11/10/2016	\$46.80	NOR9705005	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
UNIQUE MANAGEMENT SERVICES INC	11/10/2016	\$1,306.70	CPL9599002	58900 Other Expenditures	Chattahoochee Valley Library Systems
HOLIDAY INN	11/15/2016	\$222.00	NOR9705013	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
CATOOSA COUNTY BOARD OF EDUCAT	11/17/2016	\$162.40	NOR9705005	58900 Other Expenditures	Discretionary Activity Funds, Non-Taxpayer Dollars
<b>Total</b>		<b>\$605,557.12</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.