Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 08/01/2023 **To Date:** 08/31/2023
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
514	08/17/2023	POPE CONSTRUCTION INC.	$329,517.90	10184	Printed	Manual	☑	08/31/2023	
515	08/17/2023	GLOBAL INDUSTRIAL EQUIPMENT	$14,578.00	10185	Printed	Manual	☐		
516	08/17/2023	SYSTEM AND SOLUTIONS INC.	$14,531.19	10186	Printed	Manual	☐		
517	08/17/2023	WHITAKER LABORATORY INC.	$423.75	10187	Printed	Manual	☐		
76399	08/02/2023	TORMENTA FC, LLC	$710.00	1023	Printed	Expense	☑	08/31/2023	
76400	08/04/2023	AMALIA SAUCEDO	$75.00	1025	Printed	Expense	☑	08/31/2023	
76401	08/04/2023	AMAZON.COM	$1,245.64	1025	Printed	Expense	☑	08/31/2023	
76402	08/04/2023	AMERICAN UNITED LIFE INS CO	$502.20	1025	Printed	Expense	☑	08/31/2023	
76403	08/04/2023	BETTY RIVERS	$60.74	1025	Printed	Expense	☑	08/31/2023	
76404	08/04/2023	BLAIR CHANTOL SAYLOR	$1,583.97	1025	Printed	Expense	☑	08/31/2023	
76405	08/04/2023	BULL CREEK PRO WASH	$2,000.00	1025	Printed	Expense	☑	08/31/2023	
76406	08/04/2023	CAROLINA DIGITAL PHONE	$2,023.50	1025	Printed	Expense	☑	08/31/2023	
76407	08/04/2023	CDW-G	$1,748.05	1025	Printed	Expense	☑	08/31/2023	
76408	08/04/2023	CodeHS	$2,600.00	1025	Printed	Expense	☑	08/31/2023	
76409	08/04/2023	ERIC ALLEN BLUESTEIN	$1,419.90	1025	Printed	Expense	☑	08/31/2023	
76410	08/04/2023	FIRST DISTRICT RESA	$13,385.81	1025	Printed	Expense	☐		
76411	08/04/2023	GAEL	$295.00	1025	Printed	Expense	☐		
76412	08/04/2023	GASBO	$1,325.00	1025	Printed	Expense	☑	08/31/2023	
76413	08/04/2023	GEORGIA BUREAU OF INVESTIGATION	$735.25	1025	Printed	Expense	☑	08/31/2023	
76414	08/04/2023	GEORGIA SCHOOL SUPT. ASSOC.	$1,157.00	1025	Printed	Expense	☑	08/31/2023	
76415	08/04/2023	GOLDEN SHIELD REAL ESTATE TEAM	$3,387.00	1025	Printed	Expense	☑	08/31/2023	
76416	08/04/2023	HOWARD TECHNOLOGY SOLUTIONS	$6,435.00	1025	Printed	Expense	☑	08/31/2023	

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76417	08/04/2023	HOWARD, JULIE ELIZABETH	$1,212.07	1025	Printed	Expense	☑	08/31/2023	
76418	08/04/2023	Ivy Business Forms, Inc.	$864.93	1025	Printed	Expense	☑	08/31/2023	
76419	08/04/2023	K-12 SOLUTIONS GROUP	$8,259.80	1025	Printed	Expense	☑	08/31/2023	
76420	08/04/2023	LARAE JANETTE HENDRIX	$1,279.87	1025	Printed	Expense	☑	08/31/2023	
76421	08/04/2023	LAWANDA HENDRIX	$942.17	1025	Printed	Expense	☑	08/31/2023	
76422	08/04/2023	LEANSTREAM RESOURCE PARTNERS	$400.00	1025	Printed	Expense	☑	08/31/2023	
76423	08/04/2023	LUCILLE R BREWTON	$75.00	1025	Printed	Expense	☑	08/31/2023	
76424	08/04/2023	MCCORD'S CLEANERS	$555.00	1025	Printed	Expense	☑	08/31/2023	
76425	08/04/2023	Music and Arts	$4,214.55	1025	Printed	Expense	☑	08/31/2023	
76426	08/04/2023	PESTMASTER SERVICES	$1,420.00	1025	Printed	Expense	☑	08/31/2023	
76427	08/04/2023	PINELAND COMMUNICATIONS	$390.68	1025	Printed	Expense	☑	08/31/2023	
76428	08/04/2023	RAMSEY SOLUTIONS	$2,694.12	1025	Printed	Expense	☑	08/31/2023	
76429	08/04/2023	SARAH SANDS ROUNTREE	$1,594.35	1025	Printed	Expense	☑	08/31/2023	
76430	08/04/2023	SHELLY M MORGAN	$59.99	1025	Printed	Expense	☑	08/31/2023	
76431	08/04/2023	SOUTH GEORGIA GRAPHICS	$175.00	1025	Printed	Expense	☑	08/31/2023	
76432	08/04/2023	STAPLES ADVANTAGE	$245.39	1025	Printed	Expense	☑	08/31/2023	
76433	08/04/2023	SUSAN K. THOMAS	$280.00	1025	Printed	Expense	☑	08/31/2023	
76434	08/04/2023	SYSTEM AND SOLUTIONS INC.	$716.51	1025	Printed	Expense	☑	08/31/2023	
76435	08/04/2023	TEACHER SYNERGY LLC 2	$89.47	1025	Printed	Expense	☑	08/31/2023	
76436	08/04/2023	TROY FRED KEMP, SR.	$10,000.00	1025	Printed	Expense	☑	08/31/2023	
76437	08/04/2023	ULINE INC.	$2,345.18	1025	Printed	Expense	☑	08/31/2023	
76438	08/04/2023	VERIZON WIRELESS	$456.12	1025	Printed	Expense	☑	08/31/2023	
76439	08/04/2023	WILLIAM DALE KIRKLAND	$750.00	1025	Printed	Expense	☑	08/31/2023	

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76440	08/04/2023	WISCONSIN CNTR FOR ED PRODUCTS	$730.00	1025	Printed	Expense	☑	08/31/2023	
76441	08/04/2023	WOMBLE'S BAKERY	$21.00	1025	Printed	Expense	☑	08/31/2023	
76442	08/04/2023	HASKINS-DOYLE CHEMICAL & SUPPL	$175.70	1024	Printed	Expense	☑	08/31/2023	
76443	08/04/2023	ILLUMINATE EDUCATION INC.	$500.00	1024	Printed	Expense	☑	08/31/2023	
76444	08/10/2023	BERTHA OLIVER	$75.00	1027	Printed	Expense	☐		
76445	08/10/2023	FLOWERS BAKERIES SALES OF GEORGIA, LLC	$1,079.70	1027	Printed	Expense	☑	08/31/2023	
76446	08/10/2023	JENNIFER CHRISTINE PETTY	$75.00	1027	Printed	Expense	☑	08/31/2023	
76447	08/10/2023	MARION WILCOX	$75.00	1027	Printed	Expense	☑	08/31/2023	
76448	08/10/2023	MARY LINDA TOOTLE	$49.98	1027	Printed	Expense	☑	08/31/2023	
76449	08/10/2023	PET DAIRY	$1,002.90	1027	Printed	Expense	☑	08/31/2023	
76450	08/10/2023	PINELAND PAPER COMPANY	$370.79	1027	Printed	Expense	☑	08/31/2023	
76451	08/10/2023	RAYANN LOUNETTE LEE	$76.97	1027	Printed	Expense	☑	08/31/2023	
76452	08/10/2023	WILLIAMS INSTITUTIONAL FOODS	$25,911.01	1027	Printed	Expense	☑	08/31/2023	
76453	08/10/2023	WOMBLE'S BAKERY	$147.00	1027	Printed	Expense	☑	08/31/2023	
76454	08/11/2023	ACE HARDWARE	$6,417.64	1028	Printed	Expense	☑	08/31/2023	
76455	08/11/2023	AMAZON.COM	$3,836.45	1028	Printed	Expense	☑	08/31/2023	
76456	08/11/2023	AMY RUSHING ROGERS	$48.55	1028	Printed	Expense	☑	08/31/2023	
76457	08/11/2023	ARIEL LEWIS	$100.00	1028	Printed	Expense	☐		
76458	08/11/2023	AT&T MOBILITY NATIONAL ACCOUNT	$1,122.15	1028	Printed	Expense	☑	08/31/2023	
76459	08/11/2023	BRADLEY KYLE HALL	$855.32	1028	Printed	Expense	☑	08/31/2023	
76460	08/11/2023	BULL CREEK PRO WASH	$1,350.00	1028	Printed	Expense	☑	08/31/2023	
76461	08/11/2023	CDW-G	$913.18	1028	Printed	Expense	☑	08/31/2023	

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76462	08/11/2023	CITY OF CLAXTON	$3,863.26	1028	Printed	Expense	☑	08/31/2023	
76463	08/11/2023	CLAXTON OIL CO.	$1,232.67	1028	Printed	Expense	☑	08/31/2023	
76464	08/11/2023	CLAXTON SAW COMPANY	$176.28	1028	Printed	Expense	☑	08/31/2023	
76465	08/11/2023	COMPLETE CAR CARE	$364.00	1028	Printed	Expense	☑	08/31/2023	
76466	08/11/2023	FIRST DISTRICT RESA	$3,568.80	1028	Printed	Expense	☑	08/31/2023	
76467	08/11/2023	GEORGIA POWER	$51,914.54	1028	Printed	Expense	☑	08/31/2023	
76468	08/11/2023	IXL LEARNING INC	$10,687.00	1028	Printed	Expense	☑	08/31/2023	
76469	08/11/2023	LAKESHORE LEARNING MATERIALS	$587.91	1028	Printed	Expense	☑	08/31/2023	
76470	08/11/2023	LYNN CONSTRUCTION CONTRACTING	$1,586.00	1028	Printed	Expense	☑	08/31/2023	
76471	08/11/2023	MARK INNECKEN STROUD	$1,388.73	1028	Printed	Expense	☑	08/31/2023	
76472	08/11/2023	MASSEY OIL COMPANY INC.	$368.20	1028	Printed	Expense	☑	08/31/2023	
76473	08/11/2023	PAUL JOSEPH MIZELL	$1,039.88	1028	Printed	Expense	☑	08/31/2023	
76474	08/11/2023	PIONEER VALLEY EDUCATIONAL PRE	$3,332.52	1028	Printed	Expense	☑	08/31/2023	
76475	08/11/2023	RADIO ID EQUIPMENT INC.	$1,000.00	1028	Printed	Expense	☑	08/31/2023	
76476	08/11/2023	SAVANNAH JADE IVEY	$1,029.81	1028	Printed	Expense	☑	08/31/2023	
76477	08/11/2023	TOOMBS AUTO PARTS INC.	$616.75	1028	Printed	Expense	☑	08/31/2023	
76478	08/11/2023	TYLER TECHNOLOGIES INC.	$240.00	1028	Printed	Expense	☑	08/31/2023	
76479	08/11/2023	VIRCO INC.	$17,763.56	1028	Printed	Expense	☑	08/31/2023	
76480	08/11/2023	Wells Fargo Financial Leasing Inc.	$2,452.29	1028	Printed	Expense	☑	08/31/2023	
76481	08/18/2023	7 MINDSETS ACADEMY LLC	$22,500.00	1030	Printed	Expense	☑	08/31/2023	
76482	08/18/2023	AMAZON.COM	$1,561.04	1030	Printed	Expense	☑	08/31/2023	
76483	08/18/2023	APPLE INC.	$504.90	1030	Printed	Expense	☑	08/31/2023	

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76484	08/18/2023	BLICK ART MATERIALS	$864.52	1030	Printed	Expense	☑	08/31/2023	
76485	08/18/2023	CDW-G	$956.81	1030	Printed	Expense	☑	08/31/2023	
76486	08/18/2023	CHERYL G. GIDDENS	$964.65	1030	Printed	Expense	☑	08/31/2023	
76487	08/18/2023	CITY OF CLAXTON	$15,000.00	1030	Printed	Expense	☑	08/31/2023	
76488	08/18/2023	COCA-COLA BOTTLING CO. UNITED	$1,311.00	1030	Printed	Expense	☑	08/31/2023	
76489	08/18/2023	DIESEL POWER SOLUTIONS LLC	$1,610.28	1030	Printed	Expense	☑	08/31/2023	
76490	08/18/2023	DOE (Digital Office Equipment)	$2,039.59	1030	Printed	Expense	☑	08/31/2023	
76491	08/18/2023	EASY WAY SAFETY SERVICES INC.	$265.43	1030	Printed	Expense	☑	08/31/2023	
76492	08/18/2023	FIRST DISTRICT RESA	$166.10	1030	Printed	Expense	☑	08/31/2023	
76493	08/18/2023	FIVE FOR A DOLLAR LLC	$1,599.00	1030	Printed	Expense	☑	08/31/2023	
76494	08/18/2023	HOUGHTON MIFFLIN COMPANY	$44,155.20	1030	Printed	Expense	☑	08/31/2023	
76495	08/18/2023	LEE ANN LANE	$152.78	1030	Printed	Expense	☑	08/31/2023	
76496	08/18/2023	MARAH JENCI ADAMS	$123.00	1030	Printed	Expense	☑	08/31/2023	
76497	08/18/2023	MASSEY OIL COMPANY INC.	$295.50	1030	Printed	Expense	☑	08/31/2023	
76498	08/18/2023	MEDICAL PROVIDER SERVICES INC.	$22.37	1030	Printed	Expense	☑	08/31/2023	
76499	08/18/2023	PESTMASTER SERVICES	$120.00	1030	Printed	Expense	☑	08/31/2023	
76500	08/18/2023	PLADD DOT INC.	$133.96	1030	Printed	Expense	☑	08/31/2023	
76501	08/18/2023	PROGRESS LEARNING LLC	$8,107.50	1030	Printed	Expense	☑	08/31/2023	
76502	08/18/2023	RON HALLMAN	$2,550.00	1030	Printed	Expense	☑	08/31/2023	
76503	08/18/2023	SHANNON FRAZER YUREK	$30.00	1030	Printed	Expense	☑	08/31/2023	
76504	08/18/2023	SOUTH GEORGIA GRAPHICS	$75.00	1030	Printed	Expense	☑	08/31/2023	
76505	08/18/2023	SOUTHEAST ROOFING SOLUTIONS	$1,124.00	1030	Printed	Expense	☑	08/31/2023	

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76506	08/18/2023	STATESBORO REG PUBLIC LIBRARY	$2,500.00	1030	Printed	Expense	☑	08/31/2023	
76507	08/18/2023	STATESBORO WINLECTRIC CO.	$370.54	1030	Printed	Expense	☑	08/31/2023	
76508	08/18/2023	SYNOVUS BANK	$1,713.65	1030	Printed	Expense	☑	08/31/2023	
76509	08/18/2023	THE ENTERPRISE	$458.00	1030	Printed	Expense	☐		
76510	08/18/2023	THE RON CLARK ACADEMY INC.	$2,400.00	1030	Printed	Expense	☑	08/31/2023	
76511	08/18/2023	THERMO KING	$513.73	1030	Printed	Expense	☑	08/31/2023	
76512	08/18/2023	WILLIAM DALE KIRKLAND	$750.00	1030	Printed	Expense	☑	08/31/2023	
76513	08/18/2023	YANCEY BUS SALES & SERVICE	$646.88	1030	Printed	Expense	☑	08/31/2023	
76514	08/25/2023	AMAZON.COM	$2,772.87	1031	Printed	Expense	☐		
76515	08/25/2023	ARIEL LEWIS	$100.00	1031	Printed	Expense	☐		
76516	08/25/2023	BULL CREEK PRO WASH	$4,500.00	1031	Printed	Expense	☑	08/31/2023	
76517	08/25/2023	CAROLINA DIGITAL PHONE	$1,300.00	1031	Printed	Expense	☑	08/31/2023	
76518	08/25/2023	CDW-G	$1,560.31	1031	Printed	Expense	☐		
76519	08/25/2023	DALTON CARAWAY	$100.00	1031	Printed	Expense	☐		
76520	08/25/2023	DORSEY TIRE COMPANY INC.	$31.32	1031	Printed	Expense	☑	08/31/2023	
76521	08/25/2023	E3 DIAGNOSTICS	$165.00	1031	Printed	Expense	☑	08/31/2023	
76522	08/25/2023	EAST GEORGIA FIRE & SAFETY	$940.00	1031	Printed	Expense	☑	08/31/2023	
76523	08/25/2023	EASY WAY SAFETY SERVICES INC.	$408.32	1031	Printed	Expense	☐		
76524	08/25/2023	ETA HAND2MIND	$5,380.20	1031	Printed	Expense	☑	08/31/2023	
76525	08/25/2023	FIRST DISTRICT RESA	$214.80	1031	Printed	Expense	☑	08/31/2023	
76526	08/25/2023	GAILEY TROPHY	$60.00	1031	Printed	Expense	☐		
76527	08/25/2023	GSBA	$600.00	1031	Printed	Expense	☑	08/31/2023	
76528	08/25/2023	GSBA RISK MANAGEMENT FUND	$33,764.75	1031	Printed	Expense	☑	08/31/2023	

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76529	08/25/2023	HOBART CORPORATION	$420.33	1031	Printed	Expense			
76530	08/25/2023	HOBBS SPORTING GOODS INC.	$1,931.80	1031	Printed	Expense	Yes	08/31/2023	
76531	08/25/2023	HUMITEC CORPORATION	$820.00	1031	Printed	Expense	Yes	08/31/2023	
76532	08/25/2023	IXL LEARNING INC	$2,888.00	1031	Printed	Expense			
76533	08/25/2023	JACOB KRAUS	$100.00	1031	Printed	Expense			
76534	08/25/2023	JAMES WATERS	$200.00	1031	Printed	Expense			
76535	08/25/2023	LAKESHORE LEARNING MATERIALS	$399.90	1031	Printed	Expense			
76536	08/25/2023	MACGILL & COMPANY	$3,803.24	1031	Printed	Expense			
76537	08/25/2023	MASSEY OIL COMPANY INC.	$190.50	1031	Printed	Expense	Yes	08/31/2023	
76538	08/25/2023	MEDICAL PROVIDER SERVICES INC.	$141.18	1031	Printed	Expense	Yes	08/31/2023	
76539	08/25/2023	MOBILE FIXTURE & EQUIPMENT CO	$382.40	1031	Printed	Expense	Yes	08/31/2023	
76540	08/25/2023	NEXAIR LLC	$11.73	1031	Printed	Expense			
76541	08/25/2023	OLA MAE PALMER	$54.88	1031	Printed	Expense	Yes	08/31/2023	
76542	08/25/2023	PESTMASTER SERVICES	$470.00	1031	Printed	Expense			
76543	08/25/2023	PIONEER VALLEY EDUCATIONAL PRE	$6,850.00	1031	Printed	Expense	Yes	08/31/2023	
76544	08/25/2023	SOUTH GEORGIA GRAPHICS	$645.00	1031	Printed	Expense	Yes	08/31/2023	
76545	08/25/2023	SUSAN MARIE TODD	$1,644.42	1031	Printed	Expense			
76546	08/25/2023	THERMO KING	$925.82	1031	Printed	Expense	Yes	08/31/2023	
76547	08/25/2023	TOOLS FOR SCHOOLS, INC	$4,500.00	1031	Printed	Expense	Yes	08/31/2023	
76548	08/25/2023	WINSOR LEARNING INC.	$1,980.00	1031	Printed	Expense	Yes	08/31/2023	
76549	08/25/2023	YANCEY BUS SALES & SERVICE	$1,179.04	1031	Printed	Expense	Yes	08/31/2023	
76550	08/25/2023	ADP INSURANCE AGENCY INC	$276,968.92	1033	Printed	Payroll Ded			

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76551	08/25/2023	EVANS COUNTY BOARD OF ED.	$1,259.47	1033	Printed	Payroll Ded	☐		
76552	08/25/2023	LIFE INSURANCE COMPANY OF AMER	$827.38	1033	Printed	Payroll Ded	☐		
76553	08/25/2023	NATIONAL LIFE GROUP	$1,725.00	1033	Printed	Payroll Ded	☐		
76554	08/25/2023	ADP INSURANCE AGENCY INC	$76,540.46	1034	Printed	Payroll Ded	☐		
76555	08/25/2023	Consolidated Admin Services LLC	$6,453.06	1034	Printed	Payroll Ded	☐		
76556	08/25/2023	EVANS COUNTY BOARD OF ED.	$565.00	1034	Printed	Payroll Ded	☑	08/31/2023	
76557	08/25/2023	LIFE INSURANCE COMPANY OF AMER	$436.64	1034	Printed	Payroll Ded	☐		
76558	08/25/2023	NATIONAL LIFE GROUP	$8,025.00	1034	Printed	Payroll Ded	☐		
76559	08/25/2023	VALIC	$2,673.00	1034	Printed	Payroll Ded	☐		
76560	08/25/2023	AMERICAN FIDELITY ASSURANCE CO	$450.00	1039	Printed	Payroll Ded	☐		
76561	08/25/2023	AMERICAN UNITED LIFE INS CO	$7,277.91	1039	Printed	Payroll Ded	☐		
76562	08/25/2023	CHAPTER 13-TRUSTEE SAVANNAH	$2,480.00	1039	Printed	Payroll Ded	☐		
76563	08/25/2023	EVANS CO. MAGISTRATE COURT	$214.79	1039	Printed	Payroll Ded	☐		
76564	08/25/2023	EVANS COUNTY BOARD OF ED.	$9,980.88	1039	Printed	Payroll Ded	☑	08/31/2023	
76565	08/25/2023	FIDELITY SECURITY LIFE INS CO	$2,884.77	1039	Printed	Payroll Ded	☐		
76566	08/25/2023	GA ASSOCIATION OF EDUCATORS	$221.32	1039	Printed	Payroll Ded	☐		
76567	08/25/2023	HORACE MANN	$400.00	1039	Printed	Payroll Ded	☐		
76568	08/25/2023	HORACE MANN INSURANCE COMPANY	$3,304.83	1039	Printed	Payroll Ded	☐		
76569	08/25/2023	HYATT LEGAL PLANS INC	$407.00	1039	Printed	Payroll Ded	☐		
76570	08/25/2023	INTERACTIVE MEDICAL SYSTEM	$80.00	1039	Printed	Payroll Ded	☐		
76571	08/25/2023	LEGALSHIELD	$835.50	1039	Printed	Payroll Ded	☐		
76572	08/25/2023	MEDCARE COMPLETE LLC	$435.37	1039	Printed	Payroll Ded	☐		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:	08/01/2023	**To Date:**	08/31/2023
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76573	08/25/2023	METROPOLITAN LIFE INSURANCE CO	$13,003.84	1039	Printed	Payroll Ded	☐		
76574	08/25/2023	N. Y. LIFE INS. & ANNUITY CORP	$2,918.38	1039	Printed	Payroll Ded	☐		
76575	08/25/2023	NEW YORK LIFE INS. & ANNUITY	$1,350.00	1039	Printed	Payroll Ded	☐		
76576	08/25/2023	OFFICE OF CHILD SUPPORT SERVIC	$693.42	1039	Printed	Payroll Ded	☐		
76577	08/25/2023	PROF. ASSOC. OF GEORGIA ED.	$1,414.26	1039	Printed	Payroll Ded	☐		
76578	08/25/2023	PROVIDENT LIFE AND ACCIDENT	$1,390.74	1039	Printed	Payroll Ded	☑	08/31/2023	
76579	08/25/2023	THE GUARDIAN LIFE INS COMPANY	$1,271.14	1039	Printed	Payroll Ded	☐		
76580	08/25/2023	Trustmark Voluntary Benefit Solutions	$1,067.35	1039	Printed	Payroll Ded	☐		
76581	08/25/2023	UNITED WAY OF SOUTHEAST GA.	$30.00	1039	Printed	Payroll Ded	☐		
76582	08/29/2023	ALLGREEN SERVICES LLC	$3,709.71	1040	Printed	Expense	☐		
76583	08/29/2023	ALLIED INSTRUCTIONAL SERVICES	$854.90	1040	Printed	Expense	☐		
76584	08/29/2023	AMAZON.COM	$1,205.09	1040	Printed	Expense	☐		
76585	08/29/2023	AMERICAN UNITED LIFE INS CO	$487.80	1040	Printed	Expense	☐		
76586	08/29/2023	CDW-G	$4,482.96	1040	Printed	Expense	☐		
76587	08/29/2023	Erincort Consulting, Inc.	$3,206.50	1040	Printed	Expense	☐		
76588	08/29/2023	GA TESOL CONFERENCE	$150.00	1040	Printed	Expense	☐		
76589	08/29/2023	HEART OF GEORGIA RESA	$1,893.36	1040	Printed	Expense	☐		
76590	08/29/2023	MASSEY OIL COMPANY INC.	$359.10	1040	Printed	Expense	☐		
76591	08/29/2023	MEDICAL PROVIDER SERVICES INC.	$147.60	1040	Printed	Expense	☐		
76592	08/29/2023	OMEGA LABS, INC./BOOM LEARNING	$2,700.00	1040	Printed	Expense	☐		
76593	08/29/2023	PITNEY BOWES GLOBAL FIN SERV	$175.89	1040	Printed	Expense	☐		
76594	08/29/2023	PROFORMA ALBRECHT & CO	$1,869.92	1040	Printed	Expense	☐		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

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From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76595	08/29/2023	SOLIANT HEALTH, LLC	$2,062.50	1040	Printed	Expense	☐		
76596	08/29/2023	SOUTHEASTERN SYSTEM TECHNOLOGI	$6,083.25	1040	Printed	Expense	☐		
76597	08/29/2023	WELCH QUALITY LAWN SERVICE	$4,947.00	1040	Printed	Expense	☐		
76598	08/29/2023	WILLIAM DALE KIRKLAND	$1,500.00	1040	Printed	Expense	☐		
76599	08/29/2023	YANCEY BUS SALES & SERVICE	$184.15	1040	Printed	Expense	☑	08/31/2023	
99906	08/04/2023	IMAGINE LEARNING LLC	$36,787.50	1026	Printed	Expense	☑	08/31/2023	
99907	08/04/2023	PIONEER VALLEY EDUCATIONAL PRE	$33,000.50	1026	Printed	Expense	☑	08/31/2023	
99908	08/11/2023	IMAGINE LEARNING LLC	$23,670.00	1029	Printed	Expense	☐		
99909	08/25/2023	AMAZON.COM	$1,464.12	1032	Printed	Expense	☐		
		Total Amount:	$1,342,454.16						

End of Report