Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date:	02/01/2024	**To Date:**	02/29/2024
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77477	02/02/2024	AKINS, MONICA WOODS	$462.14	1131	Printed	Expense	☑	02/29/2024	
77478	02/02/2024	AMAZON.COM	$1,824.87	1131	Printed	Expense	☑	02/29/2024	
77479	02/02/2024	AMERICAN UNITED LIFE INS CO	$505.80	1131	Printed	Expense	☑	02/29/2024	
77480	02/02/2024	BEARD EQUIPMENT COMPANY, INC.	$2,214.10	1131	Printed	Expense	☑	02/29/2024	
77481	02/02/2024	BLAIR CHANTOL SAYLOR	$231.63	1131	Printed	Expense	☑	02/29/2024	
77482	02/02/2024	BRADLEY KYLE HALL	$195.84	1131	Printed	Expense	☑	02/29/2024	
77483	02/02/2024	BROOKE LYNN HENDRIX	$207.70	1131	Printed	Expense	☐		
77484	02/02/2024	BROWN, JILL FOWLER	$255.25	1131	Printed	Expense	☑	02/29/2024	
77485	02/02/2024	CDW-G	$711.50	1131	Printed	Expense	☑	02/29/2024	
77486	02/02/2024	CHRISTINA DAWN DRIGGERS	$717.00	1131	Printed	Expense	☑	02/29/2024	
77487	02/02/2024	CITY OF CLAXTON	$20,576.94	1131	Printed	Expense	☑	02/29/2024	
77488	02/02/2024	CLARA DENISE EASON	$65.25	1131	Printed	Expense	☑	02/29/2024	
77489	02/02/2024	CLAXTON HARDWARE & SUPPLY CO.	$8.50	1131	Printed	Expense	☑	02/29/2024	
77490	02/02/2024	DORSEY TIRE COMPANY INC.	$894.12	1131	Printed	Expense	☑	02/29/2024	
77491	02/02/2024	DYESS HEATING AND AIR CONDITIO	$12,500.00	1131	Printed	Expense	☑	02/29/2024	
77492	02/02/2024	HASKINS-DOYLE CHEMICAL & SUPPL	$259.25	1131	Printed	Expense	☑	02/29/2024	
77493	02/02/2024	HEART OF GEORGIA RESA	$1,893.36	1131	Printed	Expense	☑	02/29/2024	
77494	02/02/2024	HERFF JONES	$1,027.26	1131	Printed	Expense	☑	02/29/2024	
77495	02/02/2024	HOLIDAY INN RESORT JEKYLL ISLAND	$450.00	1131	Printed	Expense	☑	02/29/2024	
77496	02/02/2024	HOLLY MASSEY DURRENCE	$126.96	1131	Printed	Expense	☑	02/29/2024	
77497	02/02/2024	J.W. PEPPER & SON INC.	$101.29	1131	Printed	Expense	☑	02/29/2024	

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77498	02/02/2024	JARED ROBERT DUVALL	$932.64	1131	Printed	Expense	☑	02/29/2024	
77499	02/02/2024	JENNIFER MEEKS SMITH	$486.47	1131	Printed	Expense	☑	02/29/2024	
77500	02/02/2024	JOHN RAYMOND LOCKE	$932.64	1131	Printed	Expense	☑	02/29/2024	
77501	02/02/2024	KELLY ANN LASALA	$1,157.34	1131	Printed	Expense	☑	02/29/2024	
77502	02/02/2024	LAVONTA ALLEN	$1,500.00	1131	Printed	Expense	☑	02/29/2024	
77503	02/02/2024	LSP TECHNOLOGIES INC.	$2,876.62	1131	Printed	Expense	☑	02/29/2024	
77504	02/02/2024	MASSEY OIL COMPANY INC.	$114.10	1131	Printed	Expense	☑	02/29/2024	
77505	02/02/2024	MEAGAN YVONNE HEDDEN	$717.00	1131	Printed	Expense	☑	02/29/2024	
77506	02/02/2024	MEDICAL PROVIDER SERVICES INC.	$56.31	1131	Printed	Expense	☑	02/29/2024	
77507	02/02/2024	MELISSA CAROL HARDWICK	$343.55	1131	Printed	Expense	☑	02/29/2024	
77508	02/02/2024	PAULA JOHNS	$146.68	1131	Printed	Expense	☑	02/29/2024	
77509	02/02/2024	PESTMASTER SERVICES	$40.00	1131	Printed	Expense	☑	02/29/2024	
77510	02/02/2024	QUILL CORPORATION	$3,399.10	1131	Printed	Expense	☑	02/29/2024	
77511	02/02/2024	RONALD KENNETH MYERS II	$1,366.13	1131	Printed	Expense	☑	02/29/2024	
77512	02/02/2024	SARAH SANDS ROUNTREE	$463.06	1131	Printed	Expense	☑	02/29/2024	
77513	02/02/2024	SAVANNAH JADE IVEY	$780.75	1131	Printed	Expense	☑	02/29/2024	
77514	02/02/2024	SOUTHEAST ROOFING SOLUTIONS	$849.37	1131	Printed	Expense	☑	02/29/2024	
77515	02/02/2024	SOUTHERN PRECISION SYSTEMS, LLC	$2,338.25	1131	Printed	Expense	☐		
77516	02/02/2024	STAPLES ADVANTAGE	$70.29	1131	Printed	Expense	☑	02/29/2024	
77517	02/02/2024	STATESBORO WINLECTRIC CO.	$977.84	1131	Printed	Expense	☑	02/29/2024	
77518	02/02/2024	STEPHANIE A MYERS	$207.00	1131	Printed	Expense	☑	02/29/2024	
77519	02/02/2024	SUSAN MARIE TODD	$300.00	1131	Printed	Expense	☑	02/29/2024	
77520	02/02/2024	THE RON CLARK ACADEMY INC.	$1,800.00	1131	Printed	Expense	☑	02/29/2024	

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77521	02/02/2024	WATERS, MARTIN GREGORY	$376.25	1131	Printed	Expense	☑	02/29/2024	
77522	02/02/2024	WELCH QUALITY LAWN SERVICE	$4,979.00	1131	Printed	Expense	☑	02/29/2024	
77523	02/09/2024	ACE HARDWARE	$4,569.93	1133	Printed	Expense	☑	02/29/2024	
77524	02/09/2024	ALLGREEN SERVICES LLC	$3,882.85	1133	Printed	Expense	☑	02/29/2024	
77525	02/09/2024	AMAZON.COM	$4,281.71	1133	Printed	Expense	☑	02/29/2024	
77526	02/09/2024	CAROLINA DIGITAL PHONE	$2,703.50	1133	Printed	Expense	☑	02/29/2024	
77527	02/09/2024	CDW-G	$214.76	1133	Printed	Expense	☑	02/29/2024	
77528	02/09/2024	CINDY A HART	$776.37	1133	Printed	Expense	☑	02/29/2024	
77529	02/09/2024	CLAXTON POULTRY FARMS	$5,980.00	1133	Printed	Expense	☑	02/29/2024	
77530	02/09/2024	COMMERCIAL CONTROLS GROUP, INC.	$19,231.00	1133	Printed	Expense	☑	02/29/2024	
77531	02/09/2024	COWART FABRICATIONS INC	$3,000.00	1133	Printed	Expense	☑	02/29/2024	
77532	02/09/2024	DOUGLAS EQUIPMENT	$475.81	1133	Printed	Expense	☑	02/29/2024	
77533	02/09/2024	DRIGGERS COUNTRY MARKET	$900.00	1133	Printed	Expense	☑	02/29/2024	
77534	02/09/2024	FIRST DISTRICT RESA	$1,654.51	1133	Printed	Expense	☑	02/29/2024	
77535	02/09/2024	FLOWERS BAKERIES SALES OF GEORGIA, LLC	$3,301.47	1133	Printed	Expense	☑	02/29/2024	
77536	02/09/2024	FOLLETT CONTENT SOLUTIONS LLC	$1,686.04	1133	Printed	Expense	☑	02/29/2024	
77537	02/09/2024	GAEL	$450.00	1133	Printed	Expense	☐		
77538	02/09/2024	GAILEY TROPHY	$1,032.50	1133	Printed	Expense	☑	02/29/2024	
77539	02/09/2024	GEORGIA BUREAU OF INVESTIGATION	$302.75	1133	Printed	Expense	☑	02/29/2024	
77540	02/09/2024	GEORGIA POWER	$47,110.41	1133	Printed	Expense	☑	02/29/2024	
77541	02/09/2024	HASKINS-DOYLE CHEMICAL & SUPPL	$299.75	1133	Printed	Expense	☑	02/29/2024	

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77542	02/09/2024	HOBBS SPORTING GOODS INC.	$2,063.50	1133	Printed	Expense	☑	02/29/2024	
77543	02/09/2024	HUMITEC CORPORATION	$410.00	1133	Printed	Expense	☑	02/29/2024	
77544	02/09/2024	JENNIFER LEIGH LANIER	$174.20	1133	Printed	Expense	☑	02/29/2024	
77545	02/09/2024	L.G. HERNDON JR FARMS INC	$126.00	1133	Printed	Expense	☑	02/29/2024	
77546	02/09/2024	LANGUAGE LINE SERVICES INC.	$53.66	1133	Printed	Expense	☑	02/29/2024	
77547	02/09/2024	MASSEY OIL COMPANY INC.	$192.13	1133	Printed	Expense	☑	02/29/2024	
77548	02/09/2024	MEDICAL PROVIDER SERVICES INC.	$130.04	1133	Printed	Expense	☑	02/29/2024	
77549	02/09/2024	MJ FAMILY FARM	$420.00	1133	Printed	Expense	☑	02/29/2024	
77550	02/09/2024	MOBILE FIXTURE & EQUIPMENT CO	$632.34	1133	Printed	Expense	☑	02/29/2024	
77551	02/09/2024	PESTMASTER SERVICES	$235.00	1133	Printed	Expense	☑	02/29/2024	
77552	02/09/2024	PET DAIRY	$9,579.57	1133	Printed	Expense	☑	02/29/2024	
77553	02/09/2024	PINELAND COMMUNICATIONS	$390.68	1133	Printed	Expense	☑	02/29/2024	
77554	02/09/2024	PINELAND PAPER COMPANY	$6,575.78	1133	Printed	Expense	☑	02/29/2024	
77555	02/09/2024	PIONEER VALLEY EDUCATIONAL PRE	$13,246.74	1133	Printed	Expense	☑	02/29/2024	
77556	02/09/2024	PITNEY BOWES GLOBAL FIN SERV	$175.89	1133	Printed	Expense	☑	02/29/2024	
77557	02/09/2024	RANDALL LAMAR GAY, JR	$60.30	1133	Printed	Expense	☑	02/29/2024	
77558	02/09/2024	RF TECHNOLOGIES	$2,500.00	1133	Printed	Expense	☑	02/29/2024	
77559	02/09/2024	ROBERT KEITH ANDERSON	$122.00	1133	Printed	Expense	☑	02/29/2024	
77560	02/09/2024	SAMANTHA MONIQUE KEYFAUVER	$1,157.34	1133	Printed	Expense	☑	02/29/2024	
77561	02/09/2024	SCHOLASTIC INC.	$989.01	1133	Printed	Expense	☑	02/29/2024	
77562	02/09/2024	SOLIANT HEALTH, LLC	$2,227.50	1133	Printed	Expense	☑	02/29/2024	
77563	02/09/2024	STAPLES ADVANTAGE	$112.99	1133	Printed	Expense	☑	02/29/2024	

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77564	02/09/2024	SUSAN MARIE TODD	$304.00	1133	Printed	Expense	☑	02/29/2024	
77565	02/09/2024	SYSTEM AND SOLUTIONS INC.	$247.63	1133	Printed	Expense	☑	02/29/2024	
77566	02/09/2024	TOOMBS AUTO PARTS INC.	$1,297.77	1133	Printed	Expense	☑	02/29/2024	
77567	02/09/2024	TYLER TECHNOLOGIES INC.	$2,760.00	1133	Printed	Expense	☑	02/29/2024	
77568	02/09/2024	VERIZON WIRELESS	$456.12	1133	Printed	Expense	☑	02/29/2024	
77569	02/09/2024	Wells Fargo Financial Leasing Inc.	$2,452.29	1133	Printed	Expense	☑	02/29/2024	
77570	02/09/2024	WILLIAMS INSTITUTIONAL FOODS	$84,714.94	1133	Printed	Expense	☑	02/29/2024	
77571	02/09/2024	YANCEY BUS SALES & SERVICE	$4,586.43	1133	Printed	Expense	☑	02/29/2024	
77572	02/15/2024	ADAPTIVE TECH SOLUTIONS, LLC	$77.04	1135	Printed	Expense	☐		
77573	02/15/2024	AMAZON.COM	$2,439.40	1135	Printed	Expense	☑	02/29/2024	
77574	02/15/2024	ANDREW L. RICE	$1,425.00	1135	Printed	Expense	☑	02/29/2024	
77575	02/15/2024	APPLE INC.	$3,456.20	1135	Printed	Expense	☑	02/29/2024	
77576	02/15/2024	AT&T MOBILITY NATIONAL ACCOUNT	$1,222.77	1135	Printed	Expense	☑	02/29/2024	
77577	02/15/2024	CLAXTON OIL CO.	$13,770.22	1135	Printed	Expense	☑	02/29/2024	
77578	02/15/2024	CLAXTON SAW COMPANY	$1,990.63	1135	Printed	Expense	☑	02/29/2024	
77579	02/15/2024	COMPLETE CAR CARE	$361.75	1135	Printed	Expense	☑	02/29/2024	
77580	02/15/2024	DANIEL COOPER	$1,250.00	1135	Printed	Expense	☑	02/29/2024	
77581	02/15/2024	EAST GEORGIA FIRE & SAFETY	$215.00	1135	Printed	Expense	☑	02/29/2024	
77582	02/15/2024	EVANS COUNTY SCHOOL NUTRITION	$752.75	1135	Printed	Expense	☑	02/29/2024	
77583	02/15/2024	GAEL	$690.00	1135	Printed	Expense	☐		
77585	02/15/2024	IRIS ADRIANA GONZALEZ	$48.57	1135	Printed	Expense	☐		
77586	02/15/2024	JENNA BROOKE FLOYD	$750.00	1135	Printed	Expense	☑	02/29/2024	
77587	02/15/2024	MASSEY OIL COMPANY INC.	$727.00	1135	Printed	Expense	☑	02/29/2024	

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77588	02/15/2024	MEDICAL PROVIDER SERVICES INC.	$57.63	1135	Printed	Expense	☑	02/29/2024	
77589	02/15/2024	NETWORK SERVICE CONSULTNTS INC	$192.00	1135	Printed	Expense	☑	02/29/2024	
77590	02/15/2024	PAR	$185.15	1135	Printed	Expense	☑	02/29/2024	
77591	02/15/2024	PEARSON ASSESSMENTS	$565.32	1135	Printed	Expense	☑	02/29/2024	
77592	02/15/2024	PESTMASTER SERVICES	$1,100.00	1135	Printed	Expense	☑	02/29/2024	
77593	02/15/2024	QUILL CORPORATION	$261.89	1135	Printed	Expense	☑	02/29/2024	
77594	02/15/2024	SHOEMAKER IRRIGATION SUPPLY	$628.47	1135	Printed	Expense	☑	02/29/2024	
77595	02/15/2024	SHRED-IT USA LLC	$167.00	1135	Printed	Expense	☑	02/29/2024	
77596	02/15/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	$360.00	1135	Printed	Expense	☑	02/29/2024	
77597	02/15/2024	SOUTHERN RENTAL SYSTEMS/STATESBORO RENTA	$2,770.80	1135	Printed	Expense	☑	02/29/2024	
77598	02/15/2024	STATESBORO WINLECTRIC CO.	$101.60	1135	Printed	Expense	☑	02/29/2024	
77599	02/15/2024	TEXTHELP INC	$2,512.00	1135	Printed	Expense	☑	02/29/2024	
77600	02/15/2024	THE ENTERPRISE	$124.00	1135	Printed	Expense	☑	02/29/2024	
77601	02/15/2024	WATERS, MARTIN GREGORY	$332.80	1135	Printed	Expense	☑	02/29/2024	
77602	02/23/2024	AIRMEDCARE NETWORK	$1,206.58	1146	Printed	Payroll Ded	☐		
77603	02/23/2024	AMERICAN FIDELITY ASSURANCE CO	$275.00	1146	Printed	Payroll Ded	☐		
77604	02/23/2024	AMERICAN UNITED LIFE INS CO	$7,455.89	1146	Printed	Payroll Ded	☐		
77605	02/23/2024	CHAPTER 13-TRUSTEE SAVANNAH	$2,565.00	1146	Printed	Payroll Ded	☑	02/29/2024	
77606	02/23/2024	EVANS CO. MAGISTRATE COURT	$530.07	1146	Printed	Payroll Ded	☐		
77607	02/23/2024	EVANS COUNTY BOARD OF ED.	$11,239.76	1146	Printed	Payroll Ded	☑	02/29/2024	
77608	02/23/2024	FIDELITY SECURITY LIFE INS CO	$3,062.92	1146	Printed	Payroll Ded	☐		

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77609	02/23/2024	GA ASSOCIATION OF EDUCATORS	$197.82	1146	Printed	Payroll Ded	☐		
77610	02/23/2024	HORACE MANN	$450.00	1146	Printed	Payroll Ded	☐		
77611	02/23/2024	HORACE MANN INSURANCE COMPANY	$3,788.10	1146	Printed	Payroll Ded	☐		
77612	02/23/2024	HYATT LEGAL PLANS INC	$316.00	1146	Printed	Payroll Ded	☐		
77613	02/23/2024	INTERACTIVE MEDICAL SYSTEM	$83.00	1146	Printed	Payroll Ded	☐		
77614	02/23/2024	LEGALSHIELD	$632.10	1146	Printed	Payroll Ded	☐		
77615	02/23/2024	MEDCARE COMPLETE LLC	$431.89	1146	Printed	Payroll Ded	☐		
77616	02/23/2024	METROPOLITAN LIFE INSURANCE CO	$13,513.25	1146	Printed	Payroll Ded	☐		
77617	02/23/2024	N. Y. LIFE INS. & ANNUITY CORP	$2,711.46	1146	Printed	Payroll Ded	☐		
77618	02/23/2024	NEW YORK LIFE INS. & ANNUITY	$1,350.00	1146	Printed	Payroll Ded	☐		
77619	02/23/2024	OFFICE OF CHILD SUPPORT SERVIC	$693.42	1146	Printed	Payroll Ded	☑	02/29/2024	
77620	02/23/2024	PROF. ASSOC. OF GEORGIA ED.	$1,458.00	1146	Printed	Payroll Ded	☐		
77621	02/23/2024	PROVIDENT LIFE AND ACCIDENT	$1,299.64	1146	Printed	Payroll Ded	☐		
77622	02/23/2024	THE GUARDIAN LIFE INS COMPANY	$1,417.94	1146	Printed	Payroll Ded	☐		
77623	02/23/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	$979.07	1146	Printed	Payroll Ded	☐		
77624	02/23/2024	UNITED WAY OF SOUTHEAST GA.	$30.00	1146	Printed	Payroll Ded	☐		
77625	02/23/2024	ADP INSURANCE AGENCY INC	$265,752.93	1144	Printed	Payroll Ded	☐		
77626	02/23/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	$938.86	1144	Printed	Payroll Ded	☐		
77627	02/23/2024	EVANS COUNTY BOARD OF ED.	$1,294.47	1144	Printed	Payroll Ded	☑	02/29/2024	
77628	02/23/2024	NATIONAL LIFE GROUP	$1,900.00	1144	Printed	Payroll Ded	☐		
77629	02/23/2024	ADP INSURANCE AGENCY INC	$84,930.17	1145	Printed	Payroll Ded	☐		

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77630	02/23/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	$313.42	1145	Printed	Payroll Ded	☐		
77631	02/23/2024	CONSOLIDATED ADMIN SERVICES LLC	$6,920.22	1145	Printed	Payroll Ded	☐		
77632	02/23/2024	EVANS COUNTY BOARD OF ED.	$969.60	1145	Printed	Payroll Ded	☑	02/29/2024	
77633	02/23/2024	NATIONAL LIFE GROUP	$7,807.00	1145	Printed	Payroll Ded	☐		
77634	02/23/2024	VALIC	$3,038.00	1145	Printed	Payroll Ded	☐		
77635	02/23/2024	ABIGAIL VANCE	$45,181.00	1137	Printed	Expense	☑	02/29/2024	
77636	02/23/2024	AIM CONSTRUCTION COMPANY	$5,910.00	1137	Printed	Expense	☑	02/29/2024	
77637	02/23/2024	ALFREDO ALEXANDER MARURI	$555.89	1137	Printed	Expense	☐		
77638	02/23/2024	ALLGREEN SERVICES LLC	$4,332.85	1137	Printed	Expense	☑	02/29/2024	
77639	02/23/2024	AMANDA MARIE LOCKE	$20.77	1137	Printed	Expense	☐		
77640	02/23/2024	AMAZON.COM	$2,447.52	1137	Printed	Expense	☐		
77641	02/23/2024	CAROLINA BIOLOGICAL SUPPLY CO.	$269.00	1137	Printed	Expense	☑	02/29/2024	
77642	02/23/2024	CDW-G	$2,709.25	1137	Printed	Expense	☐		
77643	02/23/2024	CHRISTI LYNN DRIGGERS	$795.15	1137	Printed	Expense	☐		
77644	02/23/2024	DOE (Digital Office Equipment)	$1,959.59	1137	Printed	Expense	☑	02/29/2024	
77645	02/23/2024	EVANS MEMORIAL HOSPITAL	$55.00	1137	Printed	Expense	☑	02/29/2024	
77646	02/23/2024	EXPLORELEARNING LLC	$5,214.00	1137	Printed	Expense	☑	02/29/2024	
77647	02/23/2024	FEDEX FREIGHT, INC.	$130.00	1137	Printed	Expense	☐		
77648	02/23/2024	GA SCHOOL PUBLIC RELATION ASSN	$50.00	1137	Printed	Expense	☐		
77649	02/23/2024	HOLLY MASSEY DURRENCE	$877.41	1137	Printed	Expense	☐		
77650	02/23/2024	J.W. PEPPER & SON INC.	$28.80	1137	Printed	Expense	☐		
77651	02/23/2024	KRISTY CHANDLER VANDENBERG	$526.43	1137	Printed	Expense	☐		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 02/01/2024 **To Date:** 02/29/2024
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77652	02/23/2024	LARRY EUGENE DAVIS, JR	$256.14	1137	Printed	Expense	☑	02/29/2024	
77653	02/23/2024	MACGILL & COMPANY	$369.69	1137	Printed	Expense	☐		
77654	02/23/2024	MARK INNECKEN STROUD	$814.19	1137	Printed	Expense	☑	02/29/2024	
77655	02/23/2024	MARTRANO ENTERPRISES LLC	$9,911.80	1137	Printed	Expense	☐		
77656	02/23/2024	MARY BETH HODGIN	$288.69	1137	Printed	Expense	☑	02/29/2024	
77657	02/23/2024	MASSEY OIL COMPANY INC.	$117.00	1137	Printed	Expense	☑	02/29/2024	
77658	02/23/2024	MEDICAL PROVIDER SERVICES INC.	$346.70	1137	Printed	Expense	☑	02/29/2024	
77659	02/23/2024	NEXAIR LLC	$14.43	1137	Printed	Expense	☑	02/29/2024	
77660	02/23/2024	PAUL JOSEPH MIZELL	$876.57	1137	Printed	Expense	☑	02/29/2024	
77661	02/23/2024	PITNEY BOWES GLOBAL FIN SERV	$142.89	1137	Printed	Expense	☐		
77662	02/23/2024	QUILL CORPORATION	$386.74	1137	Printed	Expense	☐		
77663	02/23/2024	RON HALLMAN	$1,450.00	1137	Printed	Expense	☑	02/29/2024	
77664	02/23/2024	SOUTHEAST ROOFING SOLUTIONS	$1,131.99	1137	Printed	Expense	☑	02/29/2024	
77665	02/23/2024	SOUTHERN PRECISION SYSTEMS, LLC	$2,590.00	1137	Printed	Expense	☐		
77666	02/23/2024	SYNOVUS BANK	$4,212.77	1137	Printed	Expense	☐		
77667	02/23/2024	TANITA PEAK MCDOWELL	$834.02	1137	Printed	Expense	☑	02/29/2024	
77668	02/23/2024	TOMMY MAURICE BURNEY	$988.51	1137	Printed	Expense	☑	02/29/2024	
77669	02/23/2024	TRACEY RYALS BARDAK	$462.75	1137	Printed	Expense	☐		
77670	02/23/2024	YANCEY BUS SALES & SERVICE	$79.11	1137	Printed	Expense	☑	02/29/2024	
77671	02/29/2024	AMAZON.COM	$6,311.92	1147	Printed	Expense	☐		
77672	02/29/2024	AMERICAN UNITED LIFE INS CO	$500.40	1147	Printed	Expense	☐		
77673	02/29/2024	BEARD EQUIPMENT COMPANY, INC.	$945.21	1147	Printed	Expense	☐		

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77674	02/29/2024	CDW-G	$3,685.84	1147	Printed	Expense	☐		
77675	02/29/2024	CITY OF CLAXTON	$6,754.78	1147	Printed	Expense	☐		
77676	02/29/2024	CITY OF CLAXTON	$15,000.00	1147	Printed	Expense	☐		
77677	02/29/2024	CLAXTON HARDWARE & SUPPLY CO.	$119.95	1147	Printed	Expense	☐		
77678	02/29/2024	FOLLETT CONTENT SOLUTIONS LLC	$345.94	1147	Printed	Expense	☐		
77679	02/29/2024	FOLLETT SCHOOL SOLUTIONS, LLC	$3,957.15	1147	Printed	Expense	☐		
77680	02/29/2024	FOOD FRESH	$1,414.24	1147	Printed	Expense	☐		
77681	02/29/2024	HASKINS-DOYLE CHEMICAL & SUPPL	$518.50	1147	Printed	Expense	☐		
77682	02/29/2024	KRISTY CHANDLER VANDENBERG	$656.61	1147	Printed	Expense	☐		
77683	02/29/2024	LYNN CONSTRUCTION CONTRACTING	$25,344.36	1147	Printed	Expense	☐		
77684	02/29/2024	MASSEY OIL COMPANY INC.	$83.80	1147	Printed	Expense	☐		
77685	02/29/2024	MEDICAL PROVIDER SERVICES INC.	$316.60	1147	Printed	Expense	☐		
77686	02/29/2024	NASCO	$919.81	1147	Printed	Expense	☐		
77687	02/29/2024	NETWORK SERVICE CONSULTNTS INC	$3,042.00	1147	Printed	Expense	☐		
77688	02/29/2024	PINELAND PAPER COMPANY	$7,129.60	1147	Printed	Expense	☐		
77689	02/29/2024	SOUTHERN RENTAL SYSTEMS/STATESBORO RENTA	$1,797.20	1147	Printed	Expense	☐		
77690	02/29/2024	THE TATTNALL JOURNAL	$40.00	1147	Printed	Expense	☐		
77691	02/29/2024	TYLER TECHNOLOGIES INC.	$1,680.00	1147	Printed	Expense	☐		
77692	02/29/2024	WATERS, MARTIN GREGORY	$93.80	1147	Printed	Expense	☐		
77693	02/29/2024	WELCH QUALITY LAWN SERVICE	$4,979.00	1147	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
99930	02/02/2024	CDW-G	$153.71	1132	Printed	Expense	☑	02/29/2024	
99931	02/02/2024	LSP TECHNOLOGIES INC.	$9,307.31	1132	Printed	Expense	☑	02/29/2024	
99932	02/09/2024	CDW-G	$9,652.00	1134	Printed	Expense	☑	02/29/2024	
99933	02/15/2024	CDW-G	$830.10	1136	Printed	Expense	☑	02/29/2024	
99934	02/23/2024	CDW-G	$19,511.63	1138	Printed	Expense	☐		
99935	02/23/2024	POPE CONSTRUCTION INC.	$286,673.00	1138	Printed	Expense	☑	02/29/2024	
99936	02/23/2024	SP DESIGN GROUP INC.	$72,392.78	1138	Printed	Expense	☑	02/29/2024	
		Total Amount:	$1,361,266.82						

End of Report