

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 03/01/2024

To Date: 03/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
522	03/21/2024	EVANS COUNTY BOARD OF ED.	\$33,906.05	10198	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2024	
1056	03/21/2024	EVANS COUNTY BOARD OF ED.	\$41,876.72	10197	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2024	
77694	03/07/2024	A-1 GLASSMASTERS	\$168.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77695	03/07/2024	ALLGREEN SERVICES LLC	\$4,019.06	1148	Printed	Expense	<input type="checkbox"/>		
77696	03/07/2024	AMAZON.COM	\$4,555.08	1148	Printed	Expense	<input type="checkbox"/>		
77697	03/07/2024	AMY RUSHING ROGERS	\$60.04	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77699	03/07/2024	ANGELA BEASLEY HENDRIX	\$88.25	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77700	03/07/2024	ANGELA DUBBERLY SNYDER	\$426.25	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77701	03/07/2024	CAROLINA DIGITAL PHONE	\$2,023.50	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77702	03/07/2024	CHRISTI LYNN DRIGGERS	\$426.25	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77703	03/07/2024	CHRISTOPHER JAMES OGLESBY	\$921.38	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77704	03/07/2024	CHRISTOPHER JOHNSON-BRYANT	\$461.54	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77705	03/07/2024	CLAXTON POULTRY FARMS	\$6,578.00	1148	Printed	Expense	<input type="checkbox"/>		
77706	03/07/2024	DAERZIO JAMIR HARRIS	\$619.21	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77707	03/07/2024	DRIGGERS COUNTRY MARKET	\$990.00	1148	Printed	Expense	<input type="checkbox"/>		
77708	03/07/2024	ETA HAND2MIND	\$2,376.45	1148	Printed	Expense	<input type="checkbox"/>		
77709	03/07/2024	EVERWHITE CORPORATION	\$1,074.00	1148	Printed	Expense	<input type="checkbox"/>		
77710	03/07/2024	FIRST DISTRICT RESA	\$218.08	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77711	03/07/2024	FLINN SCIENTIFIC INC.	\$1,053.00	1148	Printed	Expense	<input type="checkbox"/>		
77712	03/07/2024	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$2,188.17	1148	Printed	Expense	<input type="checkbox"/>		
77713	03/07/2024	GEORGIA BUREAU OF INVESTIGATION	\$129.75	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77714	03/07/2024	GREGORY HILL	\$481.61	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77715	03/07/2024	HAIRNET COMPANY	\$296.52	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77716	03/07/2024	HASKINS-DOYLE CHEMICAL & SUPPL	\$109.81	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77717	03/07/2024	HEART OF GEORGIA RESA	\$1,893.36	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77718	03/07/2024	HUMITEC CORPORATION	\$410.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77719	03/07/2024	HUNTER CATTLE COMPANY	\$2,655.60	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77720	03/07/2024	JENNIFER LEIGH LANIER	\$426.25	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77721	03/07/2024	KATRINA RUSHING	\$682.07	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77722	03/07/2024	KELSEY H STEPHENS	\$1,201.66	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77723	03/07/2024	LYNN CONSTRUCTION CONTRACTING	\$28,075.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77724	03/07/2024	MARK INNECKEN STROUD	\$426.25	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77725	03/07/2024	MASSEY OIL COMPANY INC.	\$217.50	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77726	03/07/2024	MEDICAL PROVIDER SERVICES INC.	\$139.89	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77727	03/07/2024	METTER GRAPHICS	\$112.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77728	03/07/2024	NORTHSIDE SUPPLY CO., INC.	\$266.50	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77729	03/07/2024	PAUL JOSEPH MIZELL	\$685.29	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77730	03/07/2024	PESTMASTER SERVICES	\$235.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77731	03/07/2024	PET DAIRY	\$7,549.30	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77732	03/07/2024	PINELAND COMMUNICATIONS	\$390.68	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77733	03/07/2024	PINELAND PAPER COMPANY	\$6,147.07	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77734	03/07/2024	ROYAL COMMERCIAL REFRIG. INC.	\$95.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77735	03/07/2024	SABRINA DENEASE MINCEY	\$655.27	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77736	03/07/2024	SHANNA MARIE JACKSON	\$88.25	1148	Printed	Expense	<input type="checkbox"/>		
77737	03/07/2024	SOLIANT HEALTH, LLC	\$16,747.50	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	

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77738	03/07/2024	SOUTHEAST ROOFING SOLUTIONS	\$2,028.02	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77739	03/07/2024	SOUTHERN PRECISION SYSTEMS, LLC	\$1,548.75	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77740	03/07/2024	STATESBORO WINLECTRIC CO.	\$1,454.01	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77741	03/07/2024	STEPHENS TRUCK CENTER INC.	\$135.50	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77742	03/07/2024	STEVE WEISS MUSIC INC.	\$3,442.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77743	03/07/2024	SYSTEM AND SOLUTIONS INC.	\$247.63	1148	Printed	Expense	<input type="checkbox"/>		
77744	03/07/2024	TANITA PEAK MCDOWELL	\$686.09	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77745	03/07/2024	TOOMBS AUTO PARTS INC.	\$553.77	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77746	03/07/2024	ULINE INC.	\$457.60	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77747	03/07/2024	VERIZON WIRELESS	\$456.12	1148	Printed	Expense	<input type="checkbox"/>		
77748	03/07/2024	WELLS FARGO FINANCIAL LEASING INC.	\$2,452.29	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77749	03/07/2024	WILLIAMS INSTITUTIONAL FOODS	\$69,321.60	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77750	03/07/2024	YANCEY BUS SALES & SERVICE	\$260.85	1148	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77751	03/15/2024	A-1 GLASSMASTERS	\$362.75	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77752	03/15/2024	AMAZON.COM	\$1,473.04	1150	Printed	Expense	<input type="checkbox"/>		
77753	03/15/2024	ANTONETTE BASTANZI MITCHELL	\$545.51	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77754	03/15/2024	BLAIR CHANTOL SAYLOR	\$663.43	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77755	03/15/2024	CDW-G	\$2,926.93	1150	Printed	Expense	<input type="checkbox"/>		
77756	03/15/2024	CLAXTON LIONS CLUB	\$25.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77757	03/15/2024	EVANS COUNTY SCHOOL NUTRITION	\$747.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77758	03/15/2024	FIRST DISTRICT RESA	\$4,896.63	1150	Printed	Expense	<input type="checkbox"/>		
77759	03/15/2024	FOLLETT CONTENT SOLUTIONS LLC	\$1,030.64	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	

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77760	03/15/2024	GEORGIA POWER	\$52,131.17	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77761	03/15/2024	HERFF JONES	\$55.65	1150	Printed	Expense	<input type="checkbox"/>		
77762	03/15/2024	HOWARD TECHNOLOGY SOLUTIONS	\$1,989.00	1150	Printed	Expense	<input type="checkbox"/>		
77763	03/15/2024	HOWARD, JULIE ELIZABETH	\$1,226.42	1150	Printed	Expense	<input type="checkbox"/>		
77764	03/15/2024	IMAGINE LEARNING LLC	\$1,050.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77765	03/15/2024	INTERVENTION SUPPORT SERVICE	\$375.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77766	03/15/2024	KENNESAW STATE UNIVERSITY	\$100.00	1150	Printed	Expense	<input type="checkbox"/>		
77767	03/15/2024	LESTER J. BROWN SR.	\$500.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77768	03/15/2024	MASSEY OIL COMPANY INC.	\$289.45	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77769	03/15/2024	MCGRAW-HILL SCH ED HLDGS LLC	\$2,636.06	1150	Printed	Expense	<input type="checkbox"/>		
77770	03/15/2024	MEDICAL PROVIDER SERVICES INC.	\$103.43	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77771	03/15/2024	NASCO	\$873.58	1150	Printed	Expense	<input type="checkbox"/>		
77772	03/15/2024	NEXAIR LLC	\$2,387.66	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77773	03/15/2024	OREOGIN INC	\$1,100.00	1150	Printed	Expense	<input type="checkbox"/>		
77774	03/15/2024	PINELAND PAPER COMPANY	\$1,199.40	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77775	03/15/2024	PITNEY BOWES GLOBAL FIN SERV	\$103.92	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77776	03/15/2024	PLADD DOT INC.	\$30,913.93	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77777	03/15/2024	PROFORMA ALBRECHT & CO	\$5,588.16	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77778	03/15/2024	QUIZIZZ INC	\$2,500.00	1150	Printed	Expense	<input type="checkbox"/>		
77779	03/15/2024	ROBERT HUSTON COSTLOW	\$84.56	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77780	03/15/2024	RYAN NICKALAUS TOMBLIN	\$807.15	1150	Printed	Expense	<input type="checkbox"/>		
77781	03/15/2024	SARAH SANDS ROUNTREE	\$450.25	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	

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77782	03/15/2024	THE MD COMPANIES, LLC	\$16,500.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77783	03/15/2024	THE SOCIAL EXPRESS	\$3,508.95	1150	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77784	03/15/2024	TINA CLEMENTS DURRENCE	\$712.89	1150	Printed	Expense	<input type="checkbox"/>		
77785	03/15/2024	YANCEY BUS SALES & SERVICE	\$464.64	1150	Printed	Expense	<input type="checkbox"/>		
77786	03/15/2024	ZACHERY TAYLOR CARRUTH	\$499.03	1150	Printed	Expense	<input type="checkbox"/>		
77787	03/22/2024	A-1 GLASSMASTERS	\$362.75	1152	Printed	Expense	<input type="checkbox"/>		
77788	03/22/2024	A.D. SUTTON & SONS, INC DBA BAGSINBULK	\$3,300.00	1152	Printed	Expense	<input type="checkbox"/>		
77789	03/22/2024	ACADEMIC THERAPY PUBLICATION	\$2,811.60	1152	Printed	Expense	<input type="checkbox"/>		
77790	03/22/2024	ACE HARDWARE	\$2,261.55	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77791	03/22/2024	AMAZON.COM	\$3,693.27	1152	Printed	Expense	<input type="checkbox"/>		
77792	03/22/2024	AT&T MOBILITY NATIONAL ACCOUNT	\$1,222.77	1152	Printed	Expense	<input type="checkbox"/>		
77793	03/22/2024	AUTISM INC / LORRIE SPENCER BENNETT	\$9,000.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77794	03/22/2024	CDW-G	\$445.95	1152	Printed	Expense	<input type="checkbox"/>		
77795	03/22/2024	CLAXTON SAW COMPANY	\$67.17	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77796	03/22/2024	EVANS COUNTY C.A.R.E.S. INC.	\$590.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77797	03/22/2024	FIRST DISTRICT RESA	\$1,243.01	1152	Printed	Expense	<input type="checkbox"/>		
77798	03/22/2024	FIRST DISTRICT RESA	\$6,000.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77799	03/22/2024	FIRST DISTRICT RESA	\$11,507.20	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77800	03/22/2024	FOOD FRESH	\$492.27	1152	Printed	Expense	<input type="checkbox"/>		
77801	03/22/2024	GEORGIA DEPARTMENT OF EDUCATIO	\$7,826.33	1152	Printed	Expense	<input type="checkbox"/>		
77802	03/22/2024	LAKESHORE LEARNING MATERIALS	\$59.88	1152	Printed	Expense	<input type="checkbox"/>		

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77803	03/22/2024	MARLENI E SONTAY	\$30.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77804	03/22/2024	MASSEY OIL COMPANY INC.	\$419.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77805	03/22/2024	MEDICAL PROVIDER SERVICES INC.	\$52.66	1152	Printed	Expense	<input type="checkbox"/>		
77806	03/22/2024	NEXAIR LLC	\$14.37	1152	Printed	Expense	<input type="checkbox"/>		
77807	03/22/2024	QUILL CORPORATION	\$562.91	1152	Printed	Expense	<input type="checkbox"/>		
77808	03/22/2024	RACHELLE BLANTON SWINDELL	\$1,038.51	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77809	03/22/2024	RON HALLMAN	\$2,675.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77810	03/22/2024	SCANNING PENS INC.	\$1,439.50	1152	Printed	Expense	<input type="checkbox"/>		
77811	03/22/2024	SOLIAANT HEALTH, LLC	\$4,950.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77812	03/22/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	\$240.00	1152	Printed	Expense	<input type="checkbox"/>		
77813	03/22/2024	STATESBORO WINLECTRIC CO.	\$1,634.73	1152	Printed	Expense	<input type="checkbox"/>		
77815	03/22/2024	SYNOVUS BANK	\$6,034.64	1152	Printed	Expense	<input type="checkbox"/>		
77816	03/22/2024	TINA CLEMENTS DURRENCE	\$442.87	1152	Printed	Expense	<input type="checkbox"/>		
77817	03/22/2024	ULINE INC.	\$1,620.88	1152	Printed	Expense	<input type="checkbox"/>		
77818	03/22/2024	YANCEY BUS SALES & SERVICE	\$832.50	1152	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
77819	03/29/2024	AIRMEDCARE NETWORK	\$1,206.84	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77820	03/29/2024	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77821	03/29/2024	AMERICAN UNITED LIFE INS CO	\$7,456.37	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77822	03/29/2024	CHAPTER 13-TRUSTEE SAVANNAH	\$2,565.00	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77823	03/29/2024	EVANS CO. MAGISTRATE COURT	\$324.49	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77824	03/29/2024	EVANS COUNTY BOARD OF ED.	\$11,609.76	1161	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
77825	03/29/2024	FIDELITY SECURITY LIFE INS CO	\$3,042.30	1161	Printed	Payroll Ded	<input type="checkbox"/>		

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77826	03/29/2024	GA ASSOCIATION OF EDUCATORS	\$197.82	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77827	03/29/2024	HORACE MANN	\$450.00	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77828	03/29/2024	HORACE MANN INSURANCE COMPANY	\$3,664.36	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77829	03/29/2024	HYATT LEGAL PLANS INC	\$324.00	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77830	03/29/2024	INTERACTIVE MEDICAL SYSTEM	\$82.50	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77831	03/29/2024	LEGALSHIELD	\$632.10	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77832	03/29/2024	MEDCARE COMPLETE LLC	\$429.89	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77833	03/29/2024	METROPOLITAN LIFE INSURANCE CO	\$13,477.43	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77834	03/29/2024	N. Y. LIFE INS. & ANNUITY CORP	\$2,665.56	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77835	03/29/2024	NEW YORK LIFE INS. & ANNUITY	\$1,350.00	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77836	03/29/2024	OFFICE OF CHILD SUPPORT SERVIC	\$693.42	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77837	03/29/2024	PROF. ASSOC. OF GEORGIA ED.	\$1,458.00	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77838	03/29/2024	PROVIDENT LIFE AND ACCIDENT	\$1,299.64	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77839	03/29/2024	THE GUARDIAN LIFE INS COMPANY	\$1,417.94	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77840	03/29/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$979.07	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77841	03/29/2024	UNITED WAY OF SOUTHEAST GA.	\$30.00	1161	Printed	Payroll Ded	<input type="checkbox"/>		
77842	03/29/2024	ADP INSURANCE AGENCY INC	\$87,774.71	1160	Printed	Payroll Ded	<input type="checkbox"/>		
77843	03/29/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$296.60	1160	Printed	Payroll Ded	<input type="checkbox"/>		
77844	03/29/2024	CONSOLIDATED ADMIN SERVICES LLC	\$6,953.72	1160	Printed	Payroll Ded	<input type="checkbox"/>		
77845	03/29/2024	EVANS COUNTY BOARD OF ED.	\$952.55	1160	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2024	
77846	03/29/2024	NATIONAL LIFE GROUP	\$7,757.00	1160	Printed	Payroll Ded	<input type="checkbox"/>		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 03/01/2024

To Date: 03/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
77847	03/29/2024	VALIC	\$3,122.00	1160	Printed	Payroll Ded	<input type="checkbox"/>		
77848	03/29/2024	ADP INSURANCE AGENCY INC	\$264,621.16	1159	Printed	Payroll Ded	<input type="checkbox"/>		
77849	03/29/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$946.45	1159	Printed	Payroll Ded	<input type="checkbox"/>		
77850	03/29/2024	EVANS COUNTY BOARD OF ED.	\$1,294.47	1159	Printed	Payroll Ded	<input type="checkbox"/>		
77851	03/29/2024	NATIONAL LIFE GROUP	\$1,900.00	1159	Printed	Payroll Ded	<input type="checkbox"/>		
77852	03/29/2024	AMAZON.COM	\$5,609.90	1162	Printed	Expense	<input type="checkbox"/>		
77853	03/29/2024	AMERICAN UNITED LIFE INS CO	\$500.40	1162	Printed	Expense	<input type="checkbox"/>		
77854	03/29/2024	ANDREW L. RICE	\$355.00	1162	Printed	Expense	<input type="checkbox"/>		
77855	03/29/2024	BREAKOUT INC.	\$99.00	1162	Printed	Expense	<input type="checkbox"/>		
77856	03/29/2024	CAPITAL ONE, N.A./WALMART	\$21.35	1162	Printed	Expense	<input type="checkbox"/>		
77857	03/29/2024	CDW-G	\$181.44	1162	Printed	Expense	<input type="checkbox"/>		
77858	03/29/2024	CLIA LABORATORY PROGRAM	\$248.00	1162	Printed	Expense	<input type="checkbox"/>		
77859	03/29/2024	COASTAL SPORTS TURF LLC	\$4,250.00	1162	Printed	Expense	<input type="checkbox"/>		
77860	03/29/2024	CURTEZ CARTER	\$800.00	1162	Printed	Expense	<input type="checkbox"/>		
77861	03/29/2024	DOE (Digital Office Equipment)	\$4,700.95	1162	Printed	Expense	<input type="checkbox"/>		
77862	03/29/2024	FIRST DISTRICT RESA	\$5,988.90	1162	Printed	Expense	<input type="checkbox"/>		
77863	03/29/2024	FOLLETT CONTENT SOLUTIONS LLC	\$134.48	1162	Printed	Expense	<input type="checkbox"/>		
77864	03/29/2024	GAEL	\$40.00	1162	Printed	Expense	<input type="checkbox"/>		
77865	03/29/2024	GENE A. MCKINNON	\$750.00	1162	Printed	Expense	<input type="checkbox"/>		
77866	03/29/2024	IMAGINE LEARNING LLC	\$1,200.00	1162	Printed	Expense	<input type="checkbox"/>		
77867	03/29/2024	J & W WELDING	\$750.00	1162	Printed	Expense	<input type="checkbox"/>		
77868	03/29/2024	LAKESHORE LEARNING MATERIALS	\$430.94	1162	Printed	Expense	<input type="checkbox"/>		

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77869	03/29/2024	LAVONTA ALLEN	\$750.00	1162	Printed	Expense	<input type="checkbox"/>		
77870	03/29/2024	MASSEY OIL COMPANY INC.	\$138.80	1162	Printed	Expense	<input type="checkbox"/>		
77871	03/29/2024	MEDICAL PROVIDER SERVICES INC.	\$92.23	1162	Printed	Expense	<input type="checkbox"/>		
77872	03/29/2024	NASCO	\$65.40	1162	Printed	Expense	<input type="checkbox"/>		
77873	03/29/2024	PINELAND PAPER COMPANY	\$2,852.25	1162	Printed	Expense	<input type="checkbox"/>		
77874	03/29/2024	PIONEER VALLEY EDUCATIONAL PRE	\$7,200.00	1162	Printed	Expense	<input type="checkbox"/>		
77875	03/29/2024	PROFORMA ALBRECHT & CO	\$4,675.50	1162	Printed	Expense	<input type="checkbox"/>		
77876	03/29/2024	QUILL CORPORATION	\$4,596.02	1162	Printed	Expense	<input type="checkbox"/>		
77877	03/29/2024	REBECCA ANN MORGAN	\$54.94	1162	Printed	Expense	<input type="checkbox"/>		
77878	03/29/2024	RICHMOND HILL-BRYAN COUNTY NEWS, LLC	\$80.00	1162	Printed	Expense	<input type="checkbox"/>		
77879	03/29/2024	ROBERT HUSTON COSTLOW	\$90.42	1162	Printed	Expense	<input type="checkbox"/>		
77880	03/29/2024	ROYAL COMMERCIAL REFRIG. INC.	\$2,891.45	1162	Printed	Expense	<input type="checkbox"/>		
77881	03/29/2024	SHANNON FRAZER YUREK	\$250.00	1162	Printed	Expense	<input type="checkbox"/>		
77882	03/29/2024	SHRED-IT USA LLC	\$106.99	1162	Printed	Expense	<input type="checkbox"/>		
77883	03/29/2024	SOUTH GEORGIA GRAPHICS	\$850.00	1162	Printed	Expense	<input type="checkbox"/>		
77884	03/29/2024	STATESBORO WINLECTRIC CO.	\$694.72	1162	Printed	Expense	<input type="checkbox"/>		
77885	03/29/2024	THE READING WAREHOUSE INC.	\$525.00	1162	Printed	Expense	<input type="checkbox"/>		
77886	03/29/2024	THE TATTNALL JOURNAL	\$40.00	1162	Printed	Expense	<input type="checkbox"/>		
77887	03/29/2024	TRACY ANNE COOK	\$54.94	1162	Printed	Expense	<input type="checkbox"/>		
77888	03/29/2024	WELCH QUALITY LAWN SERVICE	\$4,979.00	1162	Printed	Expense	<input type="checkbox"/>		
99937	03/07/2024	CDW-G	\$3,499.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2024	
99938	03/15/2024	CDW-G	\$11,693.52	1151	Printed	Expense	<input type="checkbox"/>		

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99939	03/22/2024	CDW-G	\$48,345.05	1153	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$1,022,718.68
End of Report