

## Evans County Board of Education

### Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 05/01/2024

To Date: 05/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78048	05/01/2024	A-1 GLASSMASTERS	\$225.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78049	05/01/2024	A.D. SUTTON & SONS, INC DBA BAGSINBULK	\$5,148.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78050	05/01/2024	AMAZON.COM	\$10,592.47	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78051	05/01/2024	ATLANTA SPEECH SCHOOLS	\$250.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78052	05/01/2024	BLICK ART MATERIALS	\$440.23	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78053	05/01/2024	CDW-G	\$3,374.72	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78054	05/01/2024	CLAXTON HARDWARE & SUPPLY CO.	\$270.04	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78055	05/01/2024	CLAXTON ROTARY CLUB	\$185.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78056	05/01/2024	CLT TOWING & TRANSPORT LLC	\$700.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78057	05/01/2024	D & K TOWING AND UNLOCKING INC	\$200.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78058	05/01/2024	DYESS HEATING AND AIR CONDITIO	\$6,464.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78059	05/01/2024	FIRST DISTRICT RESA	\$586.46	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78060	05/01/2024	GAEL	\$715.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78061	05/01/2024	GUITAR CENTER STORES INC./MUSIC & ARTS	\$23,497.96	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78062	05/01/2024	HERFF JONES	\$50.05	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78063	05/01/2024	JONES SCHOOL SUPPLY CO	\$151.75	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78064	05/01/2024	JONNY BOY COOKIES	\$744.53	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78065	05/01/2024	MASSEY OIL COMPANY INC.	\$90.20	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78066	05/01/2024	MEDICAL PROVIDER SERVICES INC.	\$101.45	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78067	05/01/2024	NOCTI	\$1,272.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78068	05/01/2024	PINELAND COMMUNICATIONS	\$209.94	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78069	05/01/2024	PINELAND PAPER COMPANY	\$3,197.58	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78070	05/01/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	\$240.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78071	05/01/2024	STARFALL EDUCATION	\$106.32	1176	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78072	05/01/2024	STEPHENS TRUCK CENTER INC.	\$3.84	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78073	05/01/2024	THE ENTERPRISE	\$244.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78074	05/01/2024	TYLER TECHNOLOGIES INC.	\$480.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78075	05/01/2024	WATERS, MARTIN GREGORY	\$100.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78076	05/01/2024	WELCH QUALITY LAWN SERVICE	\$4,979.00	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78077	05/01/2024	YANCEY BUS SALES & SERVICE	\$136.69	1176	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78078	05/10/2024	AMAZON.COM	\$4,385.01	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78079	05/10/2024	BRADLEY KYLE HALL	\$177.50	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78080	05/10/2024	CAROLINA DIGITAL PHONE	\$2,023.50	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78081	05/10/2024	CDW-G	\$443.66	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78082	05/10/2024	CITY OF CLAXTON	\$3,356.61	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78083	05/10/2024	CLAXTON OIL CO.	\$14,665.36	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78084	05/10/2024	COOPER, RANDY TYRONE	\$204.35	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78085	05/10/2024	DOE (Digital Office Equipment)	\$1,959.59	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78086	05/10/2024	DORSEY TIRE COMPANY INC.	\$1,045.36	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78087	05/10/2024	EAST GEORGIA HEALTHCARE CENTER, INC.	\$300.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78088	05/10/2024	GEORGIA POWER	\$40,570.36	1177	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78089	05/10/2024	GEORGIA SCHOOL SUPT. ASSOC.	\$350.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78090	05/10/2024	GEWCT	\$872.73	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78091	05/10/2024	HEART OF GEORGIA RESA	\$1,893.36	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78092	05/10/2024	LOWES	\$760.03	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78093	05/10/2024	MASSEY OIL COMPANY INC.	\$240.65	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78094	05/10/2024	MEDICAL PROVIDER SERVICES INC.	\$96.60	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78095	05/10/2024	PINELAND PAPER COMPANY	\$3,365.40	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78096	05/10/2024	PITNEY BOWES GLOBAL FIN SERV	\$175.89	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78097	05/10/2024	SHI INTERNATIONAL CORP	\$168.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78098	05/10/2024	SIGNATURE HEATING-AIR AND REFRIGERATION	\$105,700.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78099	05/10/2024	STATESBORO WINLECTRIC CO.	\$527.50	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78100	05/10/2024	SYSTEM AND SOLUTIONS INC.	\$247.63	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78101	05/10/2024	TOOMBS AUTO PARTS INC.	\$636.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78102	05/10/2024	TYLER TECHNOLOGIES INC.	\$480.00	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78103	05/10/2024	VERIZON WIRELESS	\$456.12	1177	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78104	05/10/2024	CLAXTON POULTRY FARMS	\$6,338.80	1178	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78105	05/10/2024	D. L. LEE & SONS INC.	\$617.60	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78106	05/10/2024	DANNY DURRENCE	\$1,825.00	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78107	05/10/2024	DRIGGERS COUNTRY MARKET	\$1,125.00	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78108	05/10/2024	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$2,114.19	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78109	05/10/2024	HASKINS-DOYLE CHEMICAL & SUPPL	\$87.05	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78110	05/10/2024	PET DAIRY	\$8,288.35	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78111	05/10/2024	PINELAND PAPER COMPANY	\$5,457.78	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78112	05/10/2024	R&S PACKING LLC ROOSEVELT CONE	\$5,800.00	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	

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78113	05/10/2024	WILLIAMS INSTITUTIONAL FOODS	\$84,605.05	1178	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78114	05/17/2024	ALLGREEN SERVICES LLC	\$8,693.60	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78115	05/17/2024	AMAZON.COM	\$1,125.59	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78116	05/17/2024	AWARDS SOUTH	\$257.10	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78117	05/17/2024	BURNS WORLD TRAVEL LTD	\$2,019.38	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78118	05/17/2024	CDW-G	\$3,848.70	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78119	05/17/2024	CHOOSING THE BEST PUBLISHING LLC	\$1,435.13	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78120	05/17/2024	CLAXTON HIGH SCHOOL	\$75.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78121	05/17/2024	D & K TOWING AND UNLOCKING INC	\$150.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78122	05/17/2024	DONALDSON MONUMENT COMPANY, LLC	\$745.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78123	05/17/2024	GADOE OFFICE OF SCHOOL IMPROV	\$500.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78124	05/17/2024	GEORGIA BUREAU OF INVESTIGATION	\$389.25	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78125	05/17/2024	HUMITEC CORPORATION	\$410.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78126	05/17/2024	INTERVENTION SUPPORT SERVICE	\$1,350.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78127	05/17/2024	J.W. PEPPER & SON INC.	\$132.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78128	05/17/2024	JASON ROBERT TROTTER	\$100.76	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78129	05/17/2024	LEXIA LEARNING SYSTEMS LLC	\$1,596.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78130	05/17/2024	M-F ATHLETIC CO INC	\$855.48	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78131	05/17/2024	MASSEY OIL COMPANY INC.	\$100.40	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78132	05/17/2024	MEDICAL PROVIDER SERVICES INC.	\$139.35	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78133	05/17/2024	NATURE'S CHOICE INC.	\$2,280.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78134	05/17/2024	O'REILLY AUTO PARTS	\$6.99	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78135	05/17/2024	PESTMASTER SERVICES	\$1,100.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78136	05/17/2024	PET DAIRY	\$408.52	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78137	05/17/2024	RAYANN LOUNETTE LEE	\$35.24	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78138	05/17/2024	RON HALLMAN	\$1,075.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78139	05/17/2024	SHRED-IT USA LLC	\$185.41	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78140	05/17/2024	SOUTH GEORGIA GRAPHICS	\$400.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78141	05/17/2024	STATESBORO WINLECTRIC CO.	\$5,390.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78142	05/17/2024	STEVE WEISS MUSIC INC.	\$2,897.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78143	05/17/2024	SURVEYMONKEY.COM LLC	\$468.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78144	05/17/2024	TYLER TECHNOLOGIES INC.	\$43,699.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78145	05/17/2024	WELCH QUALITY LAWN SERVICE	\$2,050.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78146	05/17/2024	WELLS FARGO FINANCIAL LEASING INC.	\$2,452.29	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78147	05/17/2024	WILLIE S. DURRENCE	\$32,412.76	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78148	05/17/2024	WISCONSIN CNTR FOR ED PRODUCTS	\$1,050.00	1179	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78149	05/17/2024	YANCEY BUS SALES & SERVICE	\$9,498.31	1179	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78150	05/24/2024	3R MEDIA LLC	\$3,400.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78151	05/24/2024	ACE HARDWARE	\$9,037.80	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78152	05/24/2024	ALFREDO VICENTE JR.	\$1,500.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78153	05/24/2024	AMAZON.COM	\$10,421.99	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78154	05/24/2024	CDW-G	\$9,991.78	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78155	05/24/2024	CLAXTON SAW COMPANY	\$785.61	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78156	05/24/2024	CONNIE DELOACH STRICKLAND	\$250.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	

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78157	05/24/2024	CURTIS A GAY	\$150.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78158	05/24/2024	DOE (Digital Office Equipment)	\$1,959.59	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78159	05/24/2024	EVANS COUNTY SCHOOL NUTRITION	\$810.75	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78160	05/24/2024	FOOD FRESH	\$2,236.58	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78161	05/24/2024	GA ASSOCIATION FOR ALTERNATIVE EDUCATION	\$450.00	1181	Printed	Expense	<input type="checkbox"/>		
78162	05/24/2024	GSIS REGISTRAR	\$600.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78163	05/24/2024	GUITAR CENTER STORES INC./MUSIC & ARTS	\$3,576.54	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78164	05/24/2024	HASKINS-DOYLE CHEMICAL & SUPPL	\$75.88	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78165	05/24/2024	HERFF JONES	\$1,494.08	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78166	05/24/2024	JENNIFER MEEKS SMITH	\$183.40	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78167	05/24/2024	K-12 SOLUTIONS GROUP	\$600.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78168	05/24/2024	KEPT COMPANIES, INC.	\$470.22	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78169	05/24/2024	LYNN CONSTRUCTION CONTRACTING	\$216,858.58	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78170	05/24/2024	MASSEY OIL COMPANY INC.	\$170.50	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78171	05/24/2024	MEDICAL PROVIDER SERVICES INC.	\$413.67	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78172	05/24/2024	MICHEAL KEVIN HENDRIX	\$750.00	1181	Printed	Expense	<input type="checkbox"/>		
78173	05/24/2024	NATURE'S CHOICE INC.	\$440.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78174	05/24/2024	NETWORK SERVICE CONSULTNTS INC	\$5,272.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78175	05/24/2024	OREOGIN INC	\$250.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78176	05/24/2024	PESTMASTER SERVICES	\$40.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78177	05/24/2024	PITNEY BOWES GLOBAL FIN SERV	\$142.89	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	

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78178	05/24/2024	POCKET NURSE ENTERPRISES INC.	\$584.74	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78179	05/24/2024	QUALITY TRUCK TREADS	\$478.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78180	05/24/2024	QUIK-KUT DISTRIBUTORS	\$355.84	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78181	05/24/2024	RODNEY SISTRUNK	\$14,852.35	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78182	05/24/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	\$2,146.50	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78183	05/24/2024	SOUTHERN PRECISION SYSTEMS, LLC	\$855.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78184	05/24/2024	STATESBORO WINLECTRIC CO.	\$110.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78185	05/24/2024	SUSAN MARIE TODD	\$296.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78186	05/24/2024	SYNOVUS BANK	\$4,650.05	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78187	05/24/2024	TYLER TECHNOLOGIES INC.	\$240.00	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78188	05/24/2024	YANCEY BUS SALES & SERVICE	\$83.02	1181	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78189	05/24/2024	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78190	05/24/2024	AMERICAN UNITED LIFE INS CO	\$7,375.97	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78191	05/24/2024	CHAPTER 13-TRUSTEE SAVANNAH	\$2,565.00	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78192	05/24/2024	EVANS COUNTY BOARD OF ED.	\$11,957.88	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78193	05/24/2024	FIDELITY SECURITY LIFE INS CO	\$3,042.30	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78194	05/24/2024	GA ASSOCIATION OF EDUCATORS	\$197.82	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78195	05/24/2024	HORACE MANN	\$450.00	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78196	05/24/2024	HORACE MANN INSURANCE COMPANY	\$3,345.83	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78197	05/24/2024	HYATT LEGAL PLANS INC	\$324.00	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78198	05/24/2024	INTERACTIVE MEDICAL SYSTEM	\$82.50	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	

## Evans County Board of Education

### Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 05/01/2024

To Date: 05/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78199	05/24/2024	LEGALSHIELD	\$632.10	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78200	05/24/2024	MEDCARE COMPLETE LLC	\$429.89	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78201	05/24/2024	METROPOLITAN LIFE INSURANCE CO	\$13,477.43	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78202	05/24/2024	N. Y. LIFE INS. & ANNUITY CORP	\$2,665.56	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78203	05/24/2024	NEW YORK LIFE INS. & ANNUITY	\$1,350.00	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78204	05/24/2024	OFFICE OF CHILD SUPPORT SERVIC	\$1,091.92	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78205	05/24/2024	PROF. ASSOC. OF GEORGIA ED.	\$1,450.71	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78206	05/24/2024	PROVIDENT LIFE AND ACCIDENT	\$1,299.64	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78207	05/24/2024	THE GUARDIAN LIFE INS COMPANY	\$1,417.94	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78208	05/24/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$979.07	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78209	05/24/2024	UNITED WAY OF SOUTHEAST GA.	\$30.00	1189	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78210	05/24/2024	ADP INSURANCE AGENCY INC	\$84,370.47	1188	Printed	Payroll Ded	<input type="checkbox"/>		
78211	05/24/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$296.60	1188	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78212	05/24/2024	CONSOLIDATED ADMIN SERVICES LLC	\$6,850.22	1188	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78213	05/24/2024	EVANS COUNTY BOARD OF ED.	\$840.65	1188	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78214	05/24/2024	NATIONAL LIFE GROUP	\$1,900.00	1188	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78215	05/24/2024	VALIC	\$3,122.00	1188	Printed	Payroll Ded	<input type="checkbox"/>		
78216	05/24/2024	ADP INSURANCE AGENCY INC	\$273,127.09	1187	Printed	Payroll Ded	<input type="checkbox"/>		
78217	05/24/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$897.80	1187	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2024	
78218	05/24/2024	EVANS COUNTY BOARD OF ED.	\$1,294.47	1187	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
78219	05/24/2024	NATIONAL LIFE GROUP	\$7,757.00	1187	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	



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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78220	05/31/2024	ALLIED INSTRUCTIONAL SERVICES	\$28,762.16	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78221	05/31/2024	AMAZON.COM	\$691.61	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78222	05/31/2024	AMERICAN UNITED LIFE INS CO	\$499.50	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78223	05/31/2024	CDW-G	\$860.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78224	05/31/2024	CITY OF CLAXTON	\$15,000.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78225	05/31/2024	CITY OF CLAXTON	\$8,665.25	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78226	05/31/2024	CLAXTON HARDWARE & SUPPLY CO.	\$107.25	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78227	05/31/2024	CLAXTON HIGH SCHOOL	\$431.23	1190	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
78228	05/31/2024	CURTIS A GAY	\$148.53	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78229	05/31/2024	D & K TOWING AND UNLOCKING INC	\$250.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78230	05/31/2024	DAVIS COLLISION, INC.	\$1,544.73	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78231	05/31/2024	DORSEY TIRE COMPANY INC.	\$2,330.80	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78232	05/31/2024	EVANS COUNTY SCHOOL NUTRITION	\$591.25	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78233	05/31/2024	HEART OF GEORGIA RESA	\$1,893.36	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78234	05/31/2024	HERFF JONES	\$110.00	1190	Printed	Expense	<input type="checkbox"/>		
78235	05/31/2024	HORNBuckle WHOLESALE	\$166.25	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78236	05/31/2024	JENNIFER MEEKS SMITH	\$53.60	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78237	05/31/2024	JOSTENS, INC.	\$2,150.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78238	05/31/2024	K-12 SOLUTIONS GROUP	\$2,511.99	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78239	05/31/2024	MASSEY OIL COMPANY INC.	\$208.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78240	05/31/2024	MEDICAL PROVIDER SERVICES INC.	\$367.18	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78241	05/31/2024	NEXAIR LLC	\$14.40	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78242	05/31/2024	PESTMASTER SERVICES	\$235.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78243	05/31/2024	R&S PACKING LLC ROOSEVELT CONE	\$5,599.50	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78244	05/31/2024	SOLIANT HEALTH, LLC	\$15,757.50	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78245	05/31/2024	SOUTH GEORGIA GRAPHICS	\$1,130.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78246	05/31/2024	SOUTHERN PRECISION SYSTEMS, LLC	\$873.60	1190	Printed	Expense	<input type="checkbox"/>		
78247	05/31/2024	THE PARAMOUNT HOTEL	\$1,386.55	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78248	05/31/2024	TONYA BEASLEY-BLOCKER	\$830.77	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78249	05/31/2024	TYLER TECHNOLOGIES INC.	\$1,920.00	1190	Printed	Expense	<input type="checkbox"/>		
78250	05/31/2024	WELCH QUALITY LAWN SERVICE	\$4,979.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2024	
78251	05/31/2024	YANCEY BUS SALES & SERVICE	\$34.90	1190	Printed	Expense	<input type="checkbox"/>		
99942	05/17/2024	FARM MART, INC.	\$39,390.00	1180	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	

Total Amount: \$1,366,821.65

End of Report