

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 10/01/2023

To Date: 10/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
519	10/11/2023	AMAZON.COM	\$3,088.90	10191	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2023	
520	10/11/2023	NETWORK SERVICE CONSULTNTS INC	\$31,865.00	10192	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2023	
521	10/23/2023	POPE CONSTRUCTION INC.	\$413,186.60	10193	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2023	
1030	10/11/2023	EVANS COUNTY BOARD OF ED.	\$500,000.00	10194	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2023	
1031	10/23/2023	EVANS COUNTY BOARD OF ED.	\$100,000.00	10190	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2023	
76798	10/06/2023	A-1 GLASSMASTERS	\$283.27	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76799	10/06/2023	AMAZON.COM	\$2,413.02	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76800	10/06/2023	ANGELA DUBBERLY SNYDER	\$673.81	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76801	10/06/2023	CANDICE DURRENCE KIRBY	\$149.34	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76802	10/06/2023	CAROLINA DIGITAL PHONE	\$2,023.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76803	10/06/2023	CDW-G	\$1,557.60	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76804	10/06/2023	COOPER, RANDY TYRONE	\$68.12	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76805	10/06/2023	DIESEL POWER SOLUTIONS LLC	\$1,658.59	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76806	10/06/2023	EASY WAY SAFETY SERVICES INC.	\$1,614.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76807	10/06/2023	ENOME INC.	\$2,975.00	1060	Printed	Expense	<input type="checkbox"/>		
76808	10/06/2023	ETA HAND2MIND	\$3,994.92	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76809	10/06/2023	FIRST DISTRICT RESA	\$2,584.67	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76810	10/06/2023	GEORGIA BUREAU OF INVESTIGATION	\$216.25	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76811	10/06/2023	GEORGIA POWER	\$60,138.18	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76812	10/06/2023	GEORGIA SOUTHERN UNIV RESEARCH	\$13,986.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76813	10/06/2023	GOODHEART WILCOX PUBLISHER	\$552.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76814	10/06/2023	HEALTH ASSESSMENTS INC.	\$149.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

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76815	10/06/2023	HK SOLUTIONS GROUP	\$30,852.40	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76816	10/06/2023	IMAGINE LEARNING LLC	\$9,500.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76817	10/06/2023	J.W. PEPPER & SON INC.	\$87.99	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76818	10/06/2023	JENNIFER LEIGH LANIER	\$673.81	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76819	10/06/2023	KRISTY ANN MOCK	\$1,403.16	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76820	10/06/2023	KRISTY CHANDLER VANDENBERG	\$924.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76821	10/06/2023	LEANSTREAM RESOURCE PARTNERS	\$400.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76822	10/06/2023	LEARNING A-Z	\$241.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76823	10/06/2023	LOWES	\$75.99	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76824	10/06/2023	LYNN CONSTRUCTION CONTRACTING	\$4,500.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76825	10/06/2023	MACGILL & COMPANY	\$117.78	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76826	10/06/2023	MASSEY OIL COMPANY INC.	\$402.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76827	10/06/2023	MCGRAW-HILL SCH ED HLDGS LLC	\$1,986.82	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76828	10/06/2023	MEDICAL PROVIDER SERVICES INC.	\$262.06	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76829	10/06/2023	MONROE COMMUNICATIONS	\$2,740.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76830	10/06/2023	NOBLES, PAIGE ALLEN	\$948.23	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76831	10/06/2023	OLIVIA BETH SHAUL	\$837.56	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76832	10/06/2023	PAUL JOSEPH MIZELL	\$854.61	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76833	10/06/2023	PINELAND COMMUNICATIONS	\$390.68	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76834	10/06/2023	PIONEER VALLEY EDUCATIONAL PRE	\$247.50	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76835	10/06/2023	PITNEY BOWES GLOBAL FIN SERV	\$103.92	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

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76836	10/06/2023	POWERSCHOOL GROUP LLC	\$12,217.60	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76837	10/06/2023	QUILL CORPORATION	\$171.09	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76838	10/06/2023	SHOEMAKER IRRIGATION SUPPLY	\$456.87	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76839	10/06/2023	SOUTH GEORGIA GRAPHICS	\$61.80	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76840	10/06/2023	STATESBORO ELECTRIC MOTORS INC	\$958.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76841	10/06/2023	SYSTEM AND SOLUTIONS INC.	\$6,475.34	1060	Printed	Expense	<input type="checkbox"/>		
76842	10/06/2023	TOOMBS AUTO PARTS INC.	\$490.79	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76843	10/06/2023	TYLER TECHNOLOGIES INC.	\$1,020.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76844	10/06/2023	VALLEY PROTEINS, LLC	\$1,630.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76845	10/06/2023	VERIZON WIRELESS	\$456.12	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76846	10/06/2023	VICKIE LYNN OLIVER	\$696.98	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76847	10/06/2023	WATERS, MARTIN GREGORY	\$163.75	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76848	10/06/2023	Wells Fargo Financial Leasing Inc.	\$2,452.29	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76849	10/06/2023	YANCEY BUS SALES & SERVICE	\$1,868.40	1060	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76850	10/10/2023	AARON FAMILY ORCHARDS LLC	\$850.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76851	10/10/2023	CLAXTON POULTRY FARMS	\$7,959.87	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76852	10/10/2023	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$1,955.70	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76853	10/10/2023	HASKINS-DOYLE CHEMICAL & SUPPL	\$256.33	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76854	10/10/2023	HOBART CORPORATION	\$371.83	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76855	10/10/2023	HUMITEC CORPORATION	\$410.00	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76856	10/10/2023	MOBILE FIXTURE & EQUIPMENT CO	\$111.01	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76857	10/10/2023	PET DAIRY	\$9,622.34	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

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76858	10/10/2023	PINELAND PAPER COMPANY	\$6,448.27	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76859	10/10/2023	ROYAL COMMERCIAL REFRIG. INC.	\$7,779.30	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76860	10/10/2023	STAPLES ADVANTAGE	\$223.19	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76861	10/10/2023	WILLIAMS INSTITUTIONAL FOODS	\$65,704.06	1061	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76862	10/13/2023	ADP INSURANCE AGENCY INC	\$258,015.12	1069	Printed	Payroll Ded	<input type="checkbox"/>		
76863	10/13/2023	EVANS COUNTY BOARD OF ED.	\$1,294.47	1069	Printed	Payroll Ded	<input type="checkbox"/>		
76864	10/13/2023	LIFE INSURANCE COMPANY OF AMER	\$861.10	1069	Printed	Payroll Ded	<input type="checkbox"/>		
76865	10/13/2023	NATIONAL LIFE GROUP	\$1,900.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
76866	10/13/2023	ADP INSURANCE AGENCY INC	\$76,574.12	1070	Printed	Payroll Ded	<input type="checkbox"/>		
76867	10/13/2023	Consolidated Admin Services LLC	\$6,498.23	1070	Printed	Payroll Ded	<input type="checkbox"/>		
76868	10/13/2023	EVANS COUNTY BOARD OF ED.	\$800.20	1070	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
76869	10/13/2023	LIFE INSURANCE COMPANY OF AMER	\$413.46	1070	Printed	Payroll Ded	<input type="checkbox"/>		
76870	10/13/2023	NATIONAL LIFE GROUP	\$8,241.00	1070	Printed	Payroll Ded	<input type="checkbox"/>		
76871	10/13/2023	VALIC	\$2,188.00	1070	Printed	Payroll Ded	<input type="checkbox"/>		
76872	10/13/2023	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76873	10/13/2023	AMERICAN UNITED LIFE INS CO	\$7,037.96	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76874	10/13/2023	CHAPTER 13-TRUSTEE SAVANNAH	\$2,480.00	1071	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
76875	10/13/2023	EVANS COUNTY BOARD OF ED.	\$11,864.76	1071	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
76876	10/13/2023	FIDELITY SECURITY LIFE INS CO	\$2,936.86	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76877	10/13/2023	GA ASSOCIATION OF EDUCATORS	\$197.82	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76878	10/13/2023	HORACE MANN	\$510.00	1071	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76879	10/13/2023	HORACE MANN INSURANCE COMPANY	\$3,413.34	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76880	10/13/2023	HYATT LEGAL PLANS INC	\$431.50	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76881	10/13/2023	INTERACTIVE MEDICAL SYSTEM	\$83.00	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76882	10/13/2023	LEGALSHIELD	\$670.00	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76883	10/13/2023	MEDCARE COMPLETE LLC	\$426.38	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76884	10/13/2023	METROPOLITAN LIFE INSURANCE CO	\$13,198.24	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76885	10/13/2023	N. Y. LIFE INS. & ANNUITY CORP	\$2,708.38	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76886	10/13/2023	NEW YORK LIFE INS. & ANNUITY	\$1,350.00	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76887	10/13/2023	OFFICE OF CHILD SUPPORT SERVIC	\$693.42	1071	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
76888	10/13/2023	PROF. ASSOC. OF GEORGIA ED.	\$1,479.87	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76889	10/13/2023	PROVIDENT LIFE AND ACCIDENT	\$1,312.64	1071	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2023	
76890	10/13/2023	THE GUARDIAN LIFE INS COMPANY	\$1,336.46	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76891	10/13/2023	Trustmark Voluntary Benefit Solutions	\$921.20	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76892	10/13/2023	UNITED WAY OF SOUTHEAST GA.	\$30.00	1071	Printed	Payroll Ded	<input type="checkbox"/>		
76893	10/13/2023	ACE HARDWARE	\$3,800.39	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76894	10/13/2023	AMAZON.COM	\$1,438.84	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76895	10/13/2023	AT&T MOBILITY NATIONAL ACCOUNT	\$1,448.66	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76896	10/13/2023	Bureau of Education & Research	\$279.00	1062	Printed	Expense	<input type="checkbox"/>		
76897	10/13/2023	CANDICE DURRENCE KIRBY	\$930.79	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76898	10/13/2023	CDW-G	\$8,638.10	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76899	10/13/2023	CITY OF CLAXTON	\$4,526.92	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76900	10/13/2023	CITY OF CLAXTON	\$15,959.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

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76901	10/13/2023	CLAXTON OIL CO.	\$16,290.07	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76902	10/13/2023	CLAXTON ROTARY CLUB	\$185.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76903	10/13/2023	D & K TOWING AND UNLOCKING INC	\$450.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76904	10/13/2023	DYESS HEATING AND AIR CONDITIO	\$12,500.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76905	10/13/2023	DYESS HEATING AND AIR CONDITIO	\$2,989.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76906	10/13/2023	EASY WAY SAFETY SERVICES INC.	\$288.40	1062	Printed	Expense	<input type="checkbox"/>		
76907	10/13/2023	EDUCATIONAL TESTING SERVICE	\$380.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76908	10/13/2023	HASKINS-DOYLE CHEMICAL & SUPPL	\$3,688.71	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76909	10/13/2023	HAWTHORNE EDUCATIONAL SERVICES	\$276.00	1062	Printed	Expense	<input type="checkbox"/>		
76910	10/13/2023	LAKESHORE LEARNING MATERIALS	\$937.65	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76911	10/13/2023	LEE ANN LANE	\$885.52	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76912	10/13/2023	LSP TECHNOLOGIES INC.	\$6,375.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76913	10/13/2023	MARI MARGARET MOSS	\$673.81	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76914	10/13/2023	MASSEY OIL COMPANY INC.	\$57.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76915	10/13/2023	MEDICAL PROVIDER SERVICES INC.	\$121.52	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76916	10/13/2023	METTER GRAPHICS	\$73.50	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76917	10/13/2023	NETWORK SERVICE CONSULTNTS INC	\$1,380.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76918	10/13/2023	PESTMASTER SERVICES	\$235.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76919	10/13/2023	PIONEER VALLEY EDUCATIONAL PRE	\$148.50	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

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76920	10/13/2023	PROFORMA ALBRECHT & CO	\$949.96	1062	Printed	Expense	<input type="checkbox"/>		
76921	10/13/2023	SOUTH GEORGIA GRAPHICS	\$145.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76922	10/13/2023	STATESBORO PUBLISHING COMPANY INC.	\$40.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76923	10/13/2023	THE RON CLARK ACADEMY INC.	\$3,150.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76924	10/13/2023	YANCEY BUS SALES & SERVICE	\$2,641.33	1062	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76925	10/13/2023	EVANS COUNTY TAX COMMISSIONER	\$484.00	1072	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76926	10/13/2023	LYNN CONSTRUCTION CONTRACTING	\$27,142.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76927	10/16/2023	SYNOVUS BANK	\$626.57	1074	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76928	10/27/2023	AED SUPERSTORE	\$370.53	1075	Printed	Expense	<input type="checkbox"/>		
76929	10/27/2023	ALLGREEN SERVICES LLC	\$4,377.25	1075	Printed	Expense	<input type="checkbox"/>		
76930	10/27/2023	AMANDA MARIE LOCKE	\$55.02	1075	Printed	Expense	<input type="checkbox"/>		
76931	10/27/2023	AMAZON.COM	\$6,075.42	1075	Printed	Expense	<input type="checkbox"/>		
76932	10/27/2023	AMER ASSOC SCHOOL PERSONNEL AD	\$275.00	1075	Printed	Expense	<input type="checkbox"/>		
76933	10/27/2023	AMERICAN UNITED LIFE INS CO	\$504.90	1075	Printed	Expense	<input type="checkbox"/>		
76934	10/27/2023	CANDLER COUNTY MAGISTRATE COURT	\$97.00	1075	Printed	Expense	<input type="checkbox"/>		
76935	10/27/2023	CDW-G	\$2,570.00	1075	Printed	Expense	<input type="checkbox"/>		
76936	10/27/2023	CINDY A HART	\$61.00	1075	Printed	Expense	<input type="checkbox"/>		
76937	10/27/2023	COMPLETE CAR CARE	\$146.90	1075	Printed	Expense	<input type="checkbox"/>		
76938	10/27/2023	DOE (Digital Office Equipment)	\$1,959.59	1075	Printed	Expense	<input type="checkbox"/>		
76939	10/27/2023	EASY WAY SAFETY SERVICES INC.	\$4,085.25	1075	Printed	Expense	<input type="checkbox"/>		
76940	10/27/2023	GATEWAY EDUCATION HOLDINGS LLC	\$68.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 10/01/2023

To Date: 10/31/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76941	10/27/2023	GEORGIA FRUITCAKE COMPANY	\$36.90	1075	Printed	Expense	<input type="checkbox"/>		
76942	10/27/2023	GEORGIA SOUTHERN UNIVERSITY	\$1,500.00	1075	Printed	Expense	<input type="checkbox"/>		
76943	10/27/2023	GEWCT	\$1,177.23	1075	Printed	Expense	<input type="checkbox"/>		
76944	10/27/2023	GROWING LEADERS, INC.	\$1,427.00	1075	Printed	Expense	<input type="checkbox"/>		
76945	10/27/2023	HOWARD TECHNOLOGY SOLUTIONS	\$1,937.20	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76946	10/27/2023	IMAGINE LEARNING LLC	\$1,200.00	1075	Printed	Expense	<input type="checkbox"/>		
76947	10/27/2023	K-12 SOLUTIONS GROUP	\$750.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76948	10/27/2023	LAKESHORE LEARNING MATERIALS	\$48.99	1075	Printed	Expense	<input type="checkbox"/>		
76949	10/27/2023	LANGUAGE LINE SERVICES INC.	\$37.80	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76950	10/27/2023	MARK DANA WILSON/EDUCATION LEADERSHIP GR	\$80.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76951	10/27/2023	MARK INNECKEN STROUD	\$739.26	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76952	10/27/2023	MASSEY OIL COMPANY INC.	\$138.84	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76953	10/27/2023	MEDICAL PROVIDER SERVICES INC.	\$141.36	1075	Printed	Expense	<input type="checkbox"/>		
76954	10/27/2023	MONROE COMMUNICATIONS	\$260.00	1075	Printed	Expense	<input type="checkbox"/>		
76955	10/27/2023	NEXAIR LLC	\$11.70	1075	Printed	Expense	<input type="checkbox"/>		
76956	10/27/2023	PAULA JOHNS	\$57.86	1075	Printed	Expense	<input type="checkbox"/>		
76957	10/27/2023	PESTMASTER SERVICES	\$940.00	1075	Printed	Expense	<input type="checkbox"/>		
76958	10/27/2023	PIONEER VALLEY EDUCATIONAL PRE	\$7,200.00	1075	Printed	Expense	<input type="checkbox"/>		
76959	10/27/2023	PITNEY BOWES GLOBAL FIN SERV	\$52.32	1075	Printed	Expense	<input type="checkbox"/>		
76960	10/27/2023	PLADD DOT INC.	\$1,265.00	1075	Printed	Expense	<input type="checkbox"/>		
76961	10/27/2023	PROFORMA ALBRECHT & CO	\$396.15	1075	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76962	10/27/2023	PROGRESS LEARNING LLC	\$3,920.00	1075	Printed	Expense	<input type="checkbox"/>		
76963	10/27/2023	QUALITY TRUCK TREADS	\$125.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76964	10/27/2023	QUILL CORPORATION	\$462.68	1075	Printed	Expense	<input type="checkbox"/>		
76965	10/27/2023	RICHMOND HILL-BRYAN COUNTY NEWS, LLC	\$25.00	1075	Printed	Expense	<input type="checkbox"/>		
76966	10/27/2023	RON HALLMAN	\$3,925.00	1075	Printed	Expense	<input type="checkbox"/>		
76967	10/27/2023	SHRED-IT USA LLC	\$360.50	1075	Printed	Expense	<input type="checkbox"/>		
76968	10/27/2023	SHRED-IT USA LLC	\$108.61	1075	Printed	Expense	<input type="checkbox"/>		
76969	10/27/2023	SOUTHEASTERN SYSTEM TECHNOLOGI	\$240.00	1075	Printed	Expense	<input type="checkbox"/>		
76970	10/27/2023	STATESBORO WINLECTRIC CO.	\$513.46	1075	Printed	Expense	<input type="checkbox"/>		
76971	10/27/2023	TELE-FORM INC.	\$420.87	1075	Printed	Expense	<input type="checkbox"/>		
76972	10/27/2023	THE ENTERPRISE	\$967.00	1075	Printed	Expense	<input type="checkbox"/>		
76973	10/27/2023	THE TATTNALL JOURNAL	\$42.00	1075	Printed	Expense	<input type="checkbox"/>		
76974	10/27/2023	TONYA BEASLEY-BLOCKER	\$455.53	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76975	10/27/2023	WISE NURSERIES	\$356.26	1075	Printed	Expense	<input type="checkbox"/>		
76976	10/27/2023	WOMBLE'S BAKERY	\$82.47	1075	Printed	Expense	<input type="checkbox"/>		
76977	10/27/2023	YANCEY BUS SALES & SERVICE	\$2,623.72	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
76978	10/27/2023	MOBLEY'S WELL & PUMP SERVICE, INC.	\$27,298.00	1077	Printed	Expense	<input type="checkbox"/>		
76979	10/27/2023	TRACTOR SUPPLY COMPANY	\$7,999.99	1077	Printed	Expense	<input type="checkbox"/>		
99914	10/13/2023	CDW-G	\$6,418.38	1063	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2023	
99915	10/27/2023	CDW-G	\$2,818.44	1076	Printed	Expense	<input type="checkbox"/>		
99916	10/27/2023	SHI INTERNATIONAL CORP	\$4,767.86	1076	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$1,965,790.72						

Evans County Board of Education

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End of Report