

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 09/01/2023

To Date: 09/30/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
518	09/06/2023	POPE CONSTRUCTION INC.	\$1,238,655.20	10188	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2023	
1029	09/12/2023	EVANS COUNTY BOARD OF ED.	\$500,000.00	10189	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2023	
76600	09/08/2023	ACE HARDWARE	\$4,644.48	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76601	09/08/2023	AMAZON.COM	\$1,215.49	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76602	09/08/2023	ARC NETWORK HOLDINGS CORP.	\$1,200.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76603	09/08/2023	BLICK ART MATERIALS	\$45.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76604	09/08/2023	BRADLEY KYLE HALL	\$69.43	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76605	09/08/2023	CAROLINA DIGITAL PHONE	\$2,023.50	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76606	09/08/2023	CDW-G	\$6,693.34	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76607	09/08/2023	CITY OF CLAXTON	\$15,000.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76608	09/08/2023	CITY OF CLAXTON	\$2,325.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76609	09/08/2023	CITY OF CLAXTON	\$3,573.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76610	09/08/2023	CLAXTON HARDWARE & SUPPLY CO.	\$227.75	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76611	09/08/2023	CLAXTON POULTRY FARMS	\$8,348.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76612	09/08/2023	CURTEZ CARTER	\$40.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76613	09/08/2023	D. L. LEE & SONS INC.	\$1,158.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76614	09/08/2023	DANIEL COOPER	\$40.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76615	09/08/2023	EASY WAY SAFETY SERVICES INC.	\$51.77	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76616	09/08/2023	FIRST DISTRICT RESA	\$75.58	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76617	09/08/2023	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$1,924.02	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76618	09/08/2023	GEORGIA BUREAU OF INVESTIGATION	\$735.25	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76619	09/08/2023	GEORGIA POWER	\$69,372.25	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	

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76620	09/08/2023	GSBA RISK MANAGEMENT FUND	\$33,764.75	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76621	09/08/2023	HASKINS-DOYLE CHEMICAL & SUPPL	\$1,336.80	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76622	09/08/2023	HOWARD TECHNOLOGY SOLUTIONS	\$28,166.66	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76623	09/08/2023	K-12 SOLUTIONS GROUP	\$2,500.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76624	09/08/2023	KIRKLAND, WILLIAM DALE	\$200.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76625	09/08/2023	KRISTY CHANDLER VANDENBERG	\$579.43	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76626	09/08/2023	LEANSTREAM RESOURCE PARTNERS	\$400.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76627	09/08/2023	LEE ANN LANE	\$131.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76628	09/08/2023	LSP TECHNOLOGIES INC.	\$3,152.79	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76629	09/08/2023	MASSEY OIL COMPANY INC.	\$436.40	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76630	09/08/2023	MCCORKLE SALES INC.	\$775.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76631	09/08/2023	MEDICAL PROVIDER SERVICES INC.	\$112.13	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76632	09/08/2023	METTER GRAPHICS	\$112.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76633	09/08/2023	MOBILE FIXTURE & EQUIPMENT CO	\$94.38	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76634	09/08/2023	OVERDRIVE INC.	\$500.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76635	09/08/2023	PET DAIRY	\$10,648.15	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76636	09/08/2023	PINELAND COMMUNICATIONS	\$390.68	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76637	09/08/2023	PINELAND PAPER COMPANY	\$5,161.05	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76638	09/08/2023	QUALITY TRUCK TREADS	\$930.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76639	09/08/2023	RONALD KENNETH MYERS II	\$896.82	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76640	09/08/2023	SOUTH GEORGIA GRAPHICS	\$4,683.90	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	

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76641	09/08/2023	SOUTHEASTERN SYSTEM TECHNOLOGI	\$376.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76642	09/08/2023	SOUTHERN MEDICAL GROUP L.L.C.	\$2,760.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76643	09/08/2023	STATESBORO PUBLISHING COMPANY INC.	\$95.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76644	09/08/2023	SYSTEM AND SOLUTIONS INC.	\$247.63	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76645	09/08/2023	TENNIS WAREHOUSE	\$2,705.50	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76646	09/08/2023	THE ENTERPRISE	\$1,497.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76647	09/08/2023	THE TATTNALL JOURNAL	\$20.00	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76648	09/08/2023	THERMO KING	\$1,178.82	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76649	09/08/2023	TOOMBS AUTO PARTS INC.	\$612.38	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76650	09/08/2023	VERIZON WIRELESS	\$456.12	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76651	09/08/2023	WATERS, MARTIN GREGORY	\$141.48	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76652	09/08/2023	Wells Fargo Financial Leasing Inc.	\$2,452.29	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76653	09/08/2023	WILLIAMS INSTITUTIONAL FOODS	\$87,067.88	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76654	09/08/2023	YANCEY BUS SALES & SERVICE	\$290.08	1041	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76655	09/12/2023	AMANDA MARIE LOCKE	\$121.83	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76656	09/12/2023	AMAZON.COM	\$3,145.24	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76657	09/12/2023	AMY RIGGS RAY	\$328.81	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76658	09/12/2023	ARC NETWORK HOLDINGS CORP.	\$2,100.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76659	09/12/2023	AT&T MOBILITY NATIONAL ACCOUNT	\$1,122.15	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76660	09/12/2023	BENJAMIN DONNIE HARDWICK	\$215.83	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76661	09/12/2023	BRADLEY KYLE HALL	\$227.96	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76662	09/12/2023	CDW-G	\$3,460.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	

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76663	09/12/2023	CLAXTON OIL CO.	\$18,134.51	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76664	09/12/2023	CLAXTON SAW COMPANY	\$1,085.80	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76665	09/12/2023	COASTAL SPORTS TURF LLC	\$4,250.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76666	09/12/2023	COOPER, RANDY TYRONE	\$257.41	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76667	09/12/2023	FIRST DISTRICT RESA	\$850.75	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76668	09/12/2023	FIRST DISTRICT RESA	\$6,000.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76669	09/12/2023	HASKINS-DOYLE CHEMICAL & SUPPL	\$12,925.02	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76670	09/12/2023	HEINEMANN PUBLISHING	\$450.46	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76671	09/12/2023	HOUGHTON MIFFLIN COMPANY	\$20,448.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76672	09/12/2023	INTERVENTION SUPPORT SERVICE	\$4,050.00	1043	Printed	Expense	<input type="checkbox"/>		
76673	09/12/2023	J.W. PEPPER & SON INC.	\$255.98	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76674	09/12/2023	JANA TANNER	\$1,112.32	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76675	09/12/2023	JENNIFER LEIGH LANIER	\$944.35	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76676	09/12/2023	KRISTY CHANDLER VANDENBERG	\$161.13	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76677	09/12/2023	MEDICAL PROVIDER SERVICES INC.	\$87.81	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76678	09/12/2023	PITNEY BOWES GLOBAL FIN SERV	\$142.89	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76679	09/12/2023	PIXTON COMICS, INC.	\$1,296.00	1043	Printed	Expense	<input type="checkbox"/>		
76680	09/12/2023	RON HALLMAN	\$1,740.00	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76681	09/12/2023	SOLIAANT HEALTH, LLC	\$8,497.50	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76682	09/12/2023	STATESBORO WINLECTRIC CO.	\$39.35	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76683	09/12/2023	STEPHENS, LELIA YOLANDA	\$28.82	1043	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76684	09/22/2023	ADP INSURANCE AGENCY INC	\$260,055.75	1049	Printed	Payroll Ded	<input type="checkbox"/>		
76685	09/22/2023	EVANS COUNTY BOARD OF ED.	\$1,429.47	1049	Printed	Payroll Ded	<input type="checkbox"/>		

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76686	09/22/2023	LIFE INSURANCE COMPANY OF AMER	\$861.10	1049	Printed	Payroll Ded	<input type="checkbox"/>		
76687	09/22/2023	NATIONAL LIFE GROUP	\$8,366.00	1049	Printed	Payroll Ded	<input type="checkbox"/>		
76688	09/22/2023	ADP INSURANCE AGENCY INC	\$76,908.22	1050	Printed	Payroll Ded	<input type="checkbox"/>		
76689	09/22/2023	Consolidated Admin Services LLC	\$6,501.73	1050	Printed	Payroll Ded	<input type="checkbox"/>		
76690	09/22/2023	EVANS COUNTY BOARD OF ED.	\$1,252.60	1050	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
76691	09/22/2023	LIFE INSURANCE COMPANY OF AMER	\$413.46	1050	Printed	Payroll Ded	<input type="checkbox"/>		
76692	09/22/2023	NATIONAL LIFE GROUP	\$1,775.00	1050	Printed	Payroll Ded	<input type="checkbox"/>		
76693	09/22/2023	VALIC	\$2,188.00	1050	Printed	Payroll Ded	<input type="checkbox"/>		
76694	09/22/2023	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76695	09/22/2023	AMERICAN UNITED LIFE INS CO	\$7,135.33	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76696	09/22/2023	CHAPTER 13-TRUSTEE SAVANNAH	\$2,480.00	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
76697	09/22/2023	EVANS CO. MAGISTRATE COURT	\$110.73	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
76698	09/22/2023	EVANS COUNTY BOARD OF ED.	\$11,864.76	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
76699	09/22/2023	FIDELITY SECURITY LIFE INS CO	\$2,967.69	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76700	09/22/2023	GA ASSOCIATION OF EDUCATORS	\$197.82	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76701	09/22/2023	HORACE MANN	\$460.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76702	09/22/2023	HORACE MANN INSURANCE COMPANY	\$3,170.34	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76703	09/22/2023	HYATT LEGAL PLANS INC	\$431.50	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76704	09/22/2023	INTERACTIVE MEDICAL SYSTEM	\$83.50	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76705	09/22/2023	LEGALSHIELD	\$670.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76706	09/22/2023	MEDCARE COMPLETE LLC	\$426.38	1051	Printed	Payroll Ded	<input type="checkbox"/>		

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76707	09/22/2023	METROPOLITAN LIFE INSURANCE CO	\$13,256.59	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76708	09/22/2023	N. Y. LIFE INS. & ANNUITY CORP	\$2,708.38	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76709	09/22/2023	NEW YORK LIFE INS. & ANNUITY	\$1,350.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76710	09/22/2023	OFFICE OF CHILD SUPPORT SERVIC	\$693.42	1051	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2023	
76711	09/22/2023	PROF. ASSOC. OF GEORGIA ED.	\$1,479.87	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76712	09/22/2023	PROVIDENT LIFE AND ACCIDENT	\$1,312.64	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76713	09/22/2023	THE GUARDIAN LIFE INS COMPANY	\$1,336.46	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76714	09/22/2023	Trustmark Voluntary Benefit Solutions	\$921.20	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76715	09/22/2023	UNITED WAY OF SOUTHEAST GA.	\$30.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
76716	09/22/2023	ALLIED INSTRUCTIONAL SERVICES	\$9,253.39	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76717	09/22/2023	AMANDA MARIE LOCKE	\$166.37	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76718	09/22/2023	AUTISM INC / LORRIE SPENCER BENNETT	\$1,500.00	1052	Printed	Expense	<input type="checkbox"/>		
76719	09/22/2023	BLOOMERS ENTERPRISES LLC	\$75.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76720	09/22/2023	BRADLEY KYLE HALL	\$75.67	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76721	09/22/2023	CHRISTI LYNN DRIGGERS	\$22.27	1052	Printed	Expense	<input type="checkbox"/>		
76722	09/22/2023	CINDY A HART	\$473.45	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76723	09/22/2023	DOE (Digital Office Equipment)	\$1,959.59	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76724	09/22/2023	GA SCHOOL COUNSELORS ASSOCIATI	\$489.00	1052	Printed	Expense	<input type="checkbox"/>		
76725	09/22/2023	JENNIFER MEEKS SMITH	\$453.82	1052	Printed	Expense	<input type="checkbox"/>		
76726	09/22/2023	PERRY WEATHER, INC.	\$3,847.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76727	09/22/2023	PROJECT LEAD THE WAY INC.	\$950.00	1052	Printed	Expense	<input type="checkbox"/>		
76728	09/22/2023	SOLIANT HEALTH, LLC	\$2,021.25	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	

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76729	09/22/2023	SYNOVUS BANK	\$2,101.88	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76730	09/22/2023	TONYA BEASLEY-BLOCKER	\$29.88	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76731	09/22/2023	WATERS, MARTIN GREGORY	\$342.88	1052	Printed	Expense	<input type="checkbox"/>		
76732	09/22/2023	WILLIAM DALE KIRKLAND	\$1,500.00	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76733	09/22/2023	ZACHERY TAYLOR CARRUTH	\$150.92	1052	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2023	
76734	09/29/2023	ACCELERATE LEARNING, INC	\$6,034.50	1057	Printed	Expense	<input type="checkbox"/>		
76735	09/29/2023	ALLGREEN SERVICES LLC	\$4,449.00	1057	Printed	Expense	<input type="checkbox"/>		
76736	09/29/2023	AMAZON.COM	\$5,350.28	1057	Printed	Expense	<input type="checkbox"/>		
76737	09/29/2023	AMERICAN UNITED LIFE INS CO	\$507.60	1057	Printed	Expense	<input type="checkbox"/>		
76738	09/29/2023	ANDREW L. RICE	\$960.00	1057	Printed	Expense	<input type="checkbox"/>		
76739	09/29/2023	APPLE INC.	\$1,778.40	1057	Printed	Expense	<input type="checkbox"/>		
76740	09/29/2023	ARIEL LEWIS	\$100.00	1057	Printed	Expense	<input type="checkbox"/>		
76741	09/29/2023	AUTISM INC / LORRIE SPENCER BENNETT	\$4,500.00	1057	Printed	Expense	<input type="checkbox"/>		
76742	09/29/2023	BENJAMIN DONNIE HARDWICK	\$99.68	1057	Printed	Expense	<input type="checkbox"/>		
76743	09/29/2023	BLICK ART MATERIALS	\$5.24	1057	Printed	Expense	<input type="checkbox"/>		
76744	09/29/2023	BRENDA A. MONTGOMERY	\$21.95	1057	Printed	Expense	<input type="checkbox"/>		
76745	09/29/2023	CDW-G	\$21,183.01	1057	Printed	Expense	<input type="checkbox"/>		
76746	09/29/2023	CITY OF CLAXTON	\$270.00	1057	Printed	Expense	<input type="checkbox"/>		
76747	09/29/2023	CLAXTON HARDWARE & SUPPLY CO.	\$163.75	1057	Printed	Expense	<input type="checkbox"/>		
76748	09/29/2023	CONTINENTAL PRESS INC.	\$2,399.32	1057	Printed	Expense	<input type="checkbox"/>		
76749	09/29/2023	COOPER, RANDY TYRONE	\$495.00	1057	Printed	Expense	<input type="checkbox"/>		
76750	09/29/2023	DALTON CARAWAY	\$100.00	1057	Printed	Expense	<input type="checkbox"/>		
76751	09/29/2023	DEMCO MEDIA	\$266.67	1057	Printed	Expense	<input type="checkbox"/>		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account:

From Date: 09/01/2023

To Date: 09/30/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76752	09/29/2023	EAST GEORGIA FIRE & SAFETY	\$400.00	1057	Printed	Expense	<input type="checkbox"/>		
76753	09/29/2023	EASY WAY SAFETY SERVICES INC.	\$466.94	1057	Printed	Expense	<input type="checkbox"/>		
76754	09/29/2023	ESGI, LLC	\$1,404.00	1057	Printed	Expense	<input type="checkbox"/>		
76755	09/29/2023	EVANS COUNTY SCHOOL NUTRITION	\$338.25	1057	Printed	Expense	<input type="checkbox"/>		
76756	09/29/2023	FIRST DISTRICT RESA	\$785.76	1057	Printed	Expense	<input type="checkbox"/>		
76757	09/29/2023	GEORGIA EQUIPMENT STATESBORO, LLC.	\$495.00	1057	Printed	Expense	<input type="checkbox"/>		
76758	09/29/2023	GEORGIA MUSIC EDUCATORS ASSOC.	\$1,025.00	1057	Printed	Expense	<input type="checkbox"/>		
76759	09/29/2023	GEORGIA SOUTHERN UNIVERSITY	\$100.00	1057	Printed	Expense	<input type="checkbox"/>		
76760	09/29/2023	HASKINS-DOYLE CHEMICAL & SUPPL	\$266.70	1057	Printed	Expense	<input type="checkbox"/>		
76761	09/29/2023	HEART OF GEORGIA RESA	\$1,893.36	1057	Printed	Expense	<input type="checkbox"/>		
76762	09/29/2023	HEINEMANN PUBLISHING	\$29.72	1057	Printed	Expense	<input type="checkbox"/>		
76763	09/29/2023	HI RASMUS INC	\$7,470.00	1057	Printed	Expense	<input type="checkbox"/>		
76764	09/29/2023	HOBBS SPORTING GOODS INC.	\$1,704.00	1057	Printed	Expense	<input type="checkbox"/>		
76765	09/29/2023	HOWARD TECHNOLOGY SOLUTIONS	\$226.50	1057	Printed	Expense	<input type="checkbox"/>		
76766	09/29/2023	JAMES WATERS	\$100.00	1057	Printed	Expense	<input type="checkbox"/>		
76767	09/29/2023	JONATHAN LEE STANFIELD	\$100.00	1057	Printed	Expense	<input type="checkbox"/>		
76768	09/29/2023	JORDAN, TONEY	\$31.00	1057	Printed	Expense	<input type="checkbox"/>		
76769	09/29/2023	K-12 SOLUTIONS GROUP	\$1,000.00	1057	Printed	Expense	<input type="checkbox"/>		
76770	09/29/2023	KIRKLAND, WILLIAM DALE	\$100.00	1057	Printed	Expense	<input type="checkbox"/>		
76771	09/29/2023	LSP TECHNOLOGIES INC.	\$18,000.00	1057	Printed	Expense	<input type="checkbox"/>		
76772	09/29/2023	MARENEM INC.	\$258.50	1057	Printed	Expense	<input type="checkbox"/>		

Evans County Board of Education

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76773	09/29/2023	MASSEY OIL COMPANY INC.	\$392.50	1057	Printed	Expense	<input type="checkbox"/>		
76774	09/29/2023	MEDICAL PROVIDER SERVICES INC.	\$267.95	1057	Printed	Expense	<input type="checkbox"/>		
76775	09/29/2023	Music and Arts	\$3,780.00	1057	Printed	Expense	<input type="checkbox"/>		
76776	09/29/2023	NATURE'S CHOICE INC.	\$2,215.00	1057	Printed	Expense	<input type="checkbox"/>		
76777	09/29/2023	NEXAIR LLC	\$11.73	1057	Printed	Expense	<input type="checkbox"/>		
76778	09/29/2023	PEARSON ASSESSMENTS	\$125.00	1057	Printed	Expense	<input type="checkbox"/>		
76779	09/29/2023	PESTMASTER SERVICES	\$240.00	1057	Printed	Expense	<input type="checkbox"/>		
76780	09/29/2023	POWERSCHOOL GROUP LLC	\$14,509.56	1057	Printed	Expense	<input type="checkbox"/>		
76781	09/29/2023	QUILL CORPORATION	\$577.50	1057	Printed	Expense	<input type="checkbox"/>		
76782	09/29/2023	RICHARD EDWARD STEPHENS	\$1,000.00	1057	Printed	Expense	<input type="checkbox"/>		
76783	09/29/2023	SHRED-IT USA LLC	\$316.86	1057	Printed	Expense	<input type="checkbox"/>		
76784	09/29/2023	SHRED-IT USA LLC	\$213.66	1057	Printed	Expense	<input type="checkbox"/>		
76785	09/29/2023	SOUTH GEORGIA GRAPHICS	\$1,226.00	1057	Printed	Expense	<input type="checkbox"/>		
76786	09/29/2023	SOUTHEAST ROOFING SOLUTIONS	\$2,441.47	1057	Printed	Expense	<input type="checkbox"/>		
76787	09/29/2023	SOUTHEAST SIGNS	\$366.00	1057	Printed	Expense	<input type="checkbox"/>		
76788	09/29/2023	STATESBORO WINLECTRIC CO.	\$1,402.83	1057	Printed	Expense	<input type="checkbox"/>		
76789	09/29/2023	THE CLASSIC CENTER	\$800.00	1057	Printed	Expense	<input type="checkbox"/>		
76790	09/29/2023	THOR GUARD INC.	\$1,000.00	1057	Printed	Expense	<input type="checkbox"/>		
76791	09/29/2023	TRACEY RYALS BARDAK	\$684.75	1057	Printed	Expense	<input type="checkbox"/>		
76792	09/29/2023	TRACY ANNE COOK	\$54.37	1057	Printed	Expense	<input type="checkbox"/>		
76793	09/29/2023	UNIVERSITY OF GEORGIA	\$750.00	1057	Printed	Expense	<input type="checkbox"/>		
76794	09/29/2023	VARSITY SPIRIT LLC	\$561.55	1057	Printed	Expense	<input type="checkbox"/>		
76795	09/29/2023	Washington Music Sales Center, Inc.	\$9,542.30	1057	Printed	Expense	<input type="checkbox"/>		

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76796	09/29/2023	WELCH QUALITY LAWN SERVICE	\$5,647.00	1057	Printed	Expense	<input type="checkbox"/>		
76797	09/29/2023	YANCEY BUS SALES & SERVICE	\$1,922.93	1057	Printed	Expense	<input type="checkbox"/>		
99910	09/12/2023	CDW-G	\$11,220.00	1042	Printed	Expense	<input type="checkbox"/>		
99911	09/29/2023	CDW-G	\$169,690.00	1058	Printed	Expense	<input type="checkbox"/>		
99912	09/29/2023	IMAGINE LEARNING LLC	\$18,474.00	1058	Printed	Expense	<input type="checkbox"/>		
99913	09/29/2023	LSP TECHNOLOGIES INC.	\$7,199.78	1058	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$2,925,806.28

End of Report