Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date:	04/01/2025	**To Date:**	04/30/2025
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79989	04/04/2025	A-1 GLASSMASTERS	$147.44	1147	Printed	Expense	☑	04/30/2025	
79990	04/04/2025	ADVANCE AUTO PARTS	$1,057.77	1147	Printed	Expense	☑	04/30/2025	
79991	04/04/2025	AMAZON.COM	$16,876.66	1147	Printed	Expense	☑	04/30/2025	
79992	04/04/2025	AMERICAN UNITED LIFE INS CO	$1,743.14	1147	Printed	Expense	☑	04/30/2025	
79993	04/04/2025	BAKER DISTRIBUTING COMPANY LLC	$3,963.35	1147	Printed	Expense	☑	04/30/2025	
79994	04/04/2025	CAPITAL ONE, N.A./WALMART	$73.19	1147	Printed	Expense	☑	04/30/2025	
79995	04/04/2025	CAROLINA DIGITAL PHONE	$1,715.87	1147	Printed	Expense	☑	04/30/2025	
79996	04/04/2025	CDW-G	$849.45	1147	Printed	Expense	☑	04/30/2025	
79997	04/04/2025	CITY OF CLAXTON	$3,722.73	1147	Printed	Expense	☑	04/30/2025	
79998	04/04/2025	CLAXTON ROTARY CLUB	$200.00	1147	Printed	Expense	☑	04/30/2025	
79999	04/04/2025	CLT TOWING & TRANSPORT LLC	$350.00	1147	Printed	Expense	☑	04/30/2025	
80000	04/04/2025	COAL CREEK SOFTWARE, INC.	$469.00	1147	Printed	Expense	☑	04/30/2025	
80001	04/04/2025	D & K TOWING AND UNLOCKING INC	$400.00	1147	Printed	Expense	☑	04/30/2025	
80002	04/04/2025	DEMCO MEDIA	$411.39	1147	Printed	Expense	☑	04/30/2025	
80003	04/04/2025	DOE (Digital Office Equipment)	$11,522.19	1147	Printed	Expense	☑	04/30/2025	
80004	04/04/2025	EDUCATIONAL TESTING SERVICE	$380.00	1147	Printed	Expense	☑	04/30/2025	
80005	04/04/2025	FARM MART, INC.	$4,621.92	1147	Printed	Expense	☑	04/30/2025	
80006	04/04/2025	FIRST DISTRICT RESA	$3,099.69	1147	Printed	Expense	☑	04/30/2025	
80007	04/04/2025	GEORGIA BUREAU OF INVESTIGATION	$336.00	1147	Printed	Expense	☑	04/30/2025	
80008	04/04/2025	GSIS USER GROUP	$1,200.00	1147	Printed	Expense	☑	04/30/2025	
80009	04/04/2025	HOWARD TECHNOLOGY SOLUTIONS	$1,147.00	1147	Printed	Expense	☑	04/30/2025	
80010	04/04/2025	J.W. PEPPER & SON INC.	$1,171.49	1147	Printed	Expense	☑	04/30/2025	

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80011	04/04/2025	LAKESHORE LEARNING MATERIALS	$1,367.27	1147	Printed	Expense	☑	04/30/2025	
80012	04/04/2025	LYNN CONSTRUCTION CONTRACTING	$160,817.59	1147	Printed	Expense	☑	04/30/2025	
80013	04/04/2025	MACGILL & COMPANY	$81.85	1147	Printed	Expense	☑	04/30/2025	
80014	04/04/2025	MASSEY OIL COMPANY INC.	$1,024.00	1147	Printed	Expense	☑	04/30/2025	
80015	04/04/2025	MEDICAL PROVIDER SERVICES INC.	$692.54	1147	Printed	Expense	☑	04/30/2025	
80016	04/04/2025	NEXAIR LLC	$2,387.66	1147	Printed	Expense	☑	04/30/2025	
80017	04/04/2025	NEXAIR LLC	$19.12	1147	Printed	Expense	☑	04/30/2025	
80018	04/04/2025	OREOGIN INC	$250.00	1147	Printed	Expense	☑	04/30/2025	
80019	04/04/2025	PILLAR RENOVATIONS, LLC	$1,098.00	1147	Printed	Expense	☑	04/30/2025	
80020	04/04/2025	PINELAND COMMUNICATIONS	$209.94	1147	Printed	Expense	☑	04/30/2025	
80021	04/04/2025	PINELAND PAPER COMPANY	$12,653.70	1147	Printed	Expense	☑	04/30/2025	
80022	04/04/2025	POCKET NURSE ENTERPRISES INC.	$1,593.09	1147	Printed	Expense	☑	04/30/2025	
80023	04/04/2025	PURCHASE POWER	$2,024.75	1147	Printed	Expense	☑	04/30/2025	
80024	04/04/2025	QUIZIZZ INC	$3,125.00	1147	Printed	Expense	☑	04/30/2025	
80025	04/04/2025	ROBERT HUSTON COSTLOW	$390.65	1147	Printed	Expense	☑	04/30/2025	
80026	04/04/2025	RON HALLMAN	$3,850.00	1147	Printed	Expense	☑	04/30/2025	
80027	04/04/2025	SCHOLASTIC TESTING SERVICE, INC.	$175.07	1147	Printed	Expense	☑	04/30/2025	
80028	04/04/2025	SHI INTERNATIONAL CORP	$17,856.45	1147	Printed	Expense	☑	04/30/2025	
80029	04/04/2025	SHRED-IT USA LLC	$132.44	1147	Printed	Expense	☑	04/30/2025	
80030	04/04/2025	SOUTH GEORGIA GRAPHICS	$165.00	1147	Printed	Expense	☑	04/30/2025	
80031	04/04/2025	SOUTHEASTERN SYSTEM TECHNOLOGI	$1,520.00	1147	Printed	Expense	☑	04/30/2025	

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80032	04/04/2025	STATESBORO WINLECTRIC CO.	$1,824.43	1147	Printed	Expense	☑	04/30/2025	
80033	04/04/2025	THE ENTERPRISE	$1,973.75	1147	Printed	Expense	☑	04/30/2025	
80034	04/04/2025	THE PRINTED RUBY LLC DBA METTER GRAPHICS	$823.76	1147	Printed	Expense	☑	04/30/2025	
80035	04/04/2025	VENTRIS LEARNING LLC.	$230.00	1147	Printed	Expense	☑	04/30/2025	
80036	04/04/2025	WELCH QUALITY LAWN SERVICE	$4,949.00	1147	Printed	Expense	☑	04/30/2025	
80037	04/04/2025	WHITFIELD SIGNS	$3,690.00	1147	Printed	Expense	☑	04/30/2025	
80038	04/04/2025	YANCEY BUS SALES & SERVICE	$196,728.77	1147	Printed	Expense	☑	04/30/2025	
80039	04/04/2025	YOUSCIENCE LLC	$520.00	1147	Printed	Expense	☑	04/30/2025	
80040	04/04/2025	CLAXTON POULTRY FARMS	$5,621.20	1149	Printed	Expense	☑	04/30/2025	
80041	04/04/2025	D. L. LEE & SONS INC.	$617.60	1149	Printed	Expense	☑	04/30/2025	
80042	04/04/2025	DANNY DURRENCE	$1,264.00	1149	Printed	Expense	☑	04/30/2025	
80043	04/04/2025	FLOWERS BAKERIES SALES OF GEORGIA, LLC	$2,998.80	1149	Printed	Expense	☑	04/30/2025	
80044	04/04/2025	HUMITEC CORPORATION	$410.00	1149	Printed	Expense	☑	04/30/2025	
80045	04/04/2025	LUKE THOMPSON	$400.00	1149	Printed	Expense	☑	04/30/2025	
80046	04/04/2025	NOTTAGE, LLC.	$90.23	1149	Printed	Expense	☐		
80047	04/04/2025	OREOGIN INC	$1,100.00	1149	Printed	Expense	☑	04/30/2025	
80048	04/04/2025	PET DAIRY	$10,635.14	1149	Printed	Expense	☑	04/30/2025	
80049	04/04/2025	PINELAND PAPER COMPANY	$3,479.50	1149	Printed	Expense	☑	04/30/2025	
80050	04/04/2025	ROYAL COMMERCIAL REFRIG. INC.	$225.00	1149	Printed	Expense	☑	04/30/2025	
80051	04/04/2025	VIP OFFICE FURNITURE & SUPPLY	$40.52	1149	Printed	Expense	☑	04/30/2025	
80052	04/04/2025	WILLIAMS INSTITUTIONAL FOODS	$71,770.42	1149	Printed	Expense	☑	04/30/2025	
80053	04/18/2025	ACE HARDWARE	$2,807.00	1150	Printed	Expense	☑	04/30/2025	

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80054	04/18/2025	AMAZON.COM	$7,837.68	1150	Printed	Expense	☑	04/30/2025	
80055	04/18/2025	AMY BUTLER HOLLAND	$499.45	1150	Printed	Expense	☑	04/30/2025	
80056	04/18/2025	ANGELA BEASLEY HENDRIX	$77.75	1150	Printed	Expense	☑	04/30/2025	
80057	04/18/2025	ANGELA DUBBERLY SNYDER	$891.39	1150	Printed	Expense	☑	04/30/2025	
80058	04/18/2025	APPLE INC.	$564.30	1150	Printed	Expense	☑	04/30/2025	
80059	04/18/2025	ARC NETWORK HOLDINGS CORP.	$1,632.00	1150	Printed	Expense	☑	04/30/2025	
80060	04/18/2025	AT&T MOBILITY NATIONAL ACCOUNT	$1,077.00	1150	Printed	Expense	☑	04/30/2025	
80061	04/18/2025	BAKER DISTRIBUTING COMPANY LLC	$15,383.50	1150	Printed	Expense	☑	04/30/2025	
80062	04/18/2025	BARROW, IDA SUE	$70.00	1150	Printed	Expense	☑	04/30/2025	
80063	04/18/2025	BLAIR CHANTOL SAYLOR	$755.75	1150	Printed	Expense	☑	04/30/2025	
80064	04/18/2025	CDW-G	$4,579.13	1150	Printed	Expense	☐		
80065	04/18/2025	CINDY A HART	$697.60	1150	Printed	Expense	☑	04/30/2025	
80066	04/18/2025	CINTAS CORPORATION NO. 2	$399.35	1150	Printed	Expense	☑	04/30/2025	
80067	04/18/2025	CLAXTON OIL CO.	$13,880.86	1150	Printed	Expense	☑	04/30/2025	
80068	04/18/2025	CLAXTON ROTARY CLUB	$200.00	1150	Printed	Expense	☐		
80069	04/18/2025	COCA-COLA BOTTLING CO. UNITED	$708.00	1150	Printed	Expense	☑	04/30/2025	
80070	04/18/2025	DIANNE PERRY HUNTER	$585.00	1150	Printed	Expense	☑	04/30/2025	
80071	04/18/2025	DOE (Digital Office Equipment)	$1,959.59	1150	Printed	Expense	☑	04/30/2025	
80072	04/18/2025	EVANS COUNTY EXTENSION / 4-H	$431.00	1150	Printed	Expense	☑	04/30/2025	
80073	04/18/2025	EVANS COUNTY SCHOOL NUTRITION	$1,440.75	1150	Printed	Expense	☑	04/30/2025	
80074	04/18/2025	FIRST DISTRICT RESA	$51.91	1150	Printed	Expense	☑	04/30/2025	
80075	04/18/2025	FOLLETT SOFTWARE, LLC	$4,127.04	1150	Printed	Expense	☐		

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80076	04/18/2025	GAEL	$250.00	1150	Printed	Expense	☑	04/30/2025	
80077	04/18/2025	GEORGIA BUREAU OF INVESTIGATION	$302.75	1150	Printed	Expense	☑	04/30/2025	
80078	04/18/2025	GEORGIA POWER	$45,415.83	1150	Printed	Expense	☑	04/30/2025	
80079	04/18/2025	GOPHER ACTIVEWEAR & SPORTS EQU	$1,712.02	1150	Printed	Expense	☑	04/30/2025	
80080	04/18/2025	GUITAR CENTER STORES INC./MUSIC & ARTS	$597.60	1150	Printed	Expense	☑	04/30/2025	
80081	04/18/2025	HERFF JONES	$249.79	1150	Printed	Expense	☐		
80082	04/18/2025	HOWARD, JULIE ELIZABETH	$445.75	1150	Printed	Expense	☑	04/30/2025	
80083	04/18/2025	IMAGINE LEARNING LLC	$78.42	1150	Printed	Expense	☑	04/30/2025	
80084	04/18/2025	JENNIFER LEIGH LANIER	$587.79	1150	Printed	Expense	☑	04/30/2025	
80085	04/18/2025	JOHN D. LAIRSEY	$1,500.00	1150	Printed	Expense	☑	04/30/2025	
80086	04/18/2025	JONES WELDING & INDUSTRIAL SUPPLIES INC.	$256.43	1150	Printed	Expense	☑	04/30/2025	
80087	04/18/2025	KRISTY CHANDLER VANDENBERG	$474.39	1150	Printed	Expense	☐		
80088	04/18/2025	LAKESHORE LEARNING MATERIALS	$915.71	1150	Printed	Expense	☑	04/30/2025	
80089	04/18/2025	LAUREN RUSTIN	$77.75	1150	Printed	Expense	☑	04/30/2025	
80090	04/18/2025	LEE ANN LANE	$503.46	1150	Printed	Expense	☑	04/30/2025	
80091	04/18/2025	MAHRTINA WILLIAMS	$193.00	1150	Printed	Expense	☐		
80092	04/18/2025	MARK INNECKEN STROUD	$855.73	1150	Printed	Expense	☑	04/30/2025	
80093	04/18/2025	MASSEY OIL COMPANY INC.	$342.00	1150	Printed	Expense	☑	04/30/2025	
80094	04/18/2025	MCCORD'S CLEANERS	$43.00	1150	Printed	Expense	☑	04/30/2025	
80095	04/18/2025	MEDICAL PROVIDER SERVICES INC.	$115.05	1150	Printed	Expense	☑	04/30/2025	
80096	04/18/2025	MONICA STROUD	$77.75	1150	Printed	Expense	☑	04/30/2025	

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80097	04/18/2025	NOCTI	$1,733.89	1150	Printed	Expense	☑	04/30/2025	
80098	04/18/2025	PAUL JOSEPH MIZELL	$873.99	1150	Printed	Expense	☑	04/30/2025	
80099	04/18/2025	PESTMASTER SERVICES	$80.00	1150	Printed	Expense	☑	04/30/2025	
80100	04/18/2025	PITNEY BOWES GLOBAL FIN SERV	$192.48	1150	Printed	Expense	☑	04/30/2025	
80101	04/18/2025	PITNEY BOWES GLOBAL FIN SERV	$106.11	1150	Printed	Expense	☑	04/30/2025	
80102	04/18/2025	PLADD DOT INC.	$1,288.97	1150	Printed	Expense	☑	04/30/2025	
80103	04/18/2025	QUILL CORPORATION	$4,318.53	1150	Printed	Expense	☑	04/30/2025	
80104	04/18/2025	ROLLING MONKEY, LLC	$889.50	1150	Printed	Expense	☑	04/30/2025	
80105	04/18/2025	RON HALLMAN	$2,350.00	1150	Printed	Expense	☑	04/30/2025	
80106	04/18/2025	SABRINA DENEASE MINCEY	$357.07	1150	Printed	Expense	☑	04/30/2025	
80107	04/18/2025	SARAH SANDS ROUNTREE	$756.39	1150	Printed	Expense	☑	04/30/2025	
80108	04/18/2025	SCHOLASTIC INC.	$1,491.00	1150	Printed	Expense	☑	04/30/2025	
80109	04/18/2025	SHANNA MARIE JACKSON	$504.39	1150	Printed	Expense	☐		
80110	04/18/2025	SHRED-IT USA LLC	$90.77	1150	Printed	Expense	☐		
80111	04/18/2025	SOUTHERN PRECISION SYSTEMS, LLC	$29,128.60	1150	Printed	Expense	☑	04/30/2025	
80112	04/18/2025	SOUTHERN ROOTS SEWER & DRAIN	$575.00	1150	Printed	Expense	☑	04/30/2025	
80113	04/18/2025	STATESBORO PUBLISHING COMPANY INC.	$2,268.00	1150	Printed	Expense	☐		
80114	04/18/2025	STEVE WEISS MUSIC INC.	$5,298.00	1150	Printed	Expense	☑	04/30/2025	
80115	04/18/2025	SYSTEM AND SOLUTIONS INC.	$220.00	1150	Printed	Expense	☐		
80116	04/18/2025	THE READING WAREHOUSE INC.	$1,575.00	1150	Printed	Expense	☑	04/30/2025	
80117	04/18/2025	THE TATTNALL JOURNAL	$1,488.34	1150	Printed	Expense	☑	04/30/2025	
80118	04/18/2025	TOOMBS AUTO PARTS INC.	$470.00	1150	Printed	Expense	☑	04/30/2025	

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80119	04/18/2025	VERIZON WIRELESS	$456.12	1150	Printed	Expense	☑	04/30/2025	
80120	04/18/2025	WELLS FARGO FINANCIAL LEASING INC.	$2,452.29	1150	Printed	Expense	☑	04/30/2025	
80121	04/22/2025	SOLIANT HEALTH, LLC	$19,800.00	1112	Printed	Expense	☑	04/30/2025	
80122	04/22/2025	PROGRESS LEARNING LLC	$9,110.00	1112	Printed	Expense	☑	04/30/2025	
80123	04/22/2025	BAKER DISTRIBUTING COMPANY LLC	$6,227.90	1112	Printed	Expense	☑	04/30/2025	
80124	04/22/2025	SYNOVUS BANK	$2,840.43	1152	Printed	Expense	☑	04/30/2025	
80125	04/22/2025	YANCEY BUS SALES & SERVICE	$6,947.85	1152	Printed	Expense	☐		
80126	04/25/2025	ADP INSURANCE AGENCY INC	$293,581.55	1159	Printed	Payroll Ded	☐		
80127	04/25/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	$1,076.15	1159	Printed	Payroll Ded	☐		
80128	04/25/2025	EVANS COUNTY BOARD OF ED.	$1,051.66	1159	Printed	Payroll Ded	☐		
80129	04/25/2025	NATIONAL LIFE GROUP	$6,987.00	1159	Printed	Payroll Ded	☐		
80130	04/25/2025	ADP INSURANCE AGENCY INC	$114,274.62	1160	Printed	Payroll Ded	☐		
80131	04/25/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	$532.28	1160	Printed	Payroll Ded	☐		
80132	04/25/2025	CONSOLIDATED ADMIN SERVICES LLC	$8,200.73	1160	Printed	Payroll Ded	☐		
80133	04/25/2025	EVANS COUNTY BOARD OF ED.	$1,112.55	1160	Printed	Payroll Ded	☑	04/30/2025	
80134	04/25/2025	NATIONAL LIFE GROUP	$1,750.00	1160	Printed	Payroll Ded	☐		
80135	04/25/2025	VALIC	$2,063.00	1160	Printed	Payroll Ded	☐		
80136	04/25/2025	AMERICAN FIDELITY ASSURANCE CO	$275.00	1161	Printed	Payroll Ded	☐		
80137	04/25/2025	AMERICAN UNITED LIFE INS CO	$7,068.79	1161	Printed	Payroll Ded	☐		
80138	04/25/2025	CHAPTER 13-TRUSTEE SAVANNAH	$1,545.00	1161	Printed	Payroll Ded	☐		
80139	04/25/2025	EVANS CO. MAGISTRATE COURT	$382.87	1161	Printed	Payroll Ded	☐		

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80140	04/25/2025	EVANS COUNTY BOARD OF ED.	$11,771.89	1161	Printed	Payroll Ded	☑	04/30/2025	
80141	04/25/2025	FIDELITY SECURITY LIFE INS CO	$3,946.79	1161	Printed	Payroll Ded	☐		
80142	04/25/2025	GA ASSOCIATION OF EDUCATORS	$110.66	1161	Printed	Payroll Ded	☐		
80143	04/25/2025	HORACE MANN	$460.00	1161	Printed	Payroll Ded	☐		
80144	04/25/2025	HORACE MANN INSURANCE COMPANY	$2,396.26	1161	Printed	Payroll Ded	☐		
80145	04/25/2025	HYATT LEGAL PLANS INC	$396.50	1161	Printed	Payroll Ded	☐		
80146	04/25/2025	INTERACTIVE MEDICAL SYSTEM	$87.00	1161	Printed	Payroll Ded	☐		
80147	04/25/2025	LEGALSHIELD	$564.30	1161	Printed	Payroll Ded	☐		
80148	04/25/2025	MEDCARE COMPLETE LLC	$469.91	1161	Printed	Payroll Ded	☐		
80149	04/25/2025	METROPOLITAN LIFE INSURANCE CO	$14,305.27	1161	Printed	Payroll Ded	☐		
80150	04/25/2025	N. Y. LIFE INS. & ANNUITY CORP	$2,466.78	1161	Printed	Payroll Ded	☐		
80151	04/25/2025	NEW YORK LIFE INS. & ANNUITY	$3,133.00	1161	Printed	Payroll Ded	☐		
80152	04/25/2025	OFFICE OF CHILD SUPPORT SERVIC	$1,107.84	1161	Printed	Payroll Ded	☑	04/30/2025	
80153	04/25/2025	PROF. ASSOC. OF GEORGIA ED.	$1,512.68	1161	Printed	Payroll Ded	☐		
80154	04/25/2025	PROVIDENT LIFE AND ACCIDENT	$1,438.00	1161	Printed	Payroll Ded	☐		
80155	04/25/2025	THE GUARDIAN LIFE INS COMPANY	$1,437.33	1161	Printed	Payroll Ded	☐		
80156	04/25/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	$1,333.74	1161	Printed	Payroll Ded	☐		
80157	04/25/2025	UNITED WAY OF SOUTHEAST GA.	$5.00	1161	Printed	Payroll Ded	☐		
80158	04/24/2025	AMERICAN UNITED LIFE INS CO	$1,752.92	1153	Printed	Expense	☐		
80159	04/24/2025	CLAXTON SAW COMPANY	$117.09	1153	Printed	Expense	☑	04/30/2025	
80160	04/24/2025	FRANCES BRADLEY TANNER	$110.64	1153	Printed	Expense	☐		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: 04/01/2025 **To Date:** 04/30/2025
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
80161	04/24/2025	HASKINS-DOYLE CHEMICAL & SUPPL	$2,160.66	1153	Printed	Expense	☑	04/30/2025	
80162	04/24/2025	HEALTH ASSESSMENTS INC.	$154.00	1153	Printed	Expense	☐		
80163	04/24/2025	JACKIE HARLOW COOK	$97.30	1153	Printed	Expense	☐		
80164	04/24/2025	KRISTEN NICOLE MURPHY	$123.00	1153	Printed	Expense	☐		
80165	04/24/2025	L & L PIZZA LLC DBA DOMINOS PIZZA CLAXTO	$147.99	1153	Printed	Expense	☑	04/30/2025	
80166	04/24/2025	LAKESHORE LEARNING MATERIALS	$343.92	1153	Printed	Expense	☑	04/30/2025	
80167	04/24/2025	MELISSA ANN SEFERS	$684.35	1153	Printed	Expense	☐		
80168	04/24/2025	PURCHASE POWER	$150.00	1153	Printed	Expense	☐		
80169	04/24/2025	SHELBY SIMONIN COOK	$193.00	1153	Printed	Expense	☐		
80170	04/24/2025	SHRED-IT USA LLC	$106.45	1153	Printed	Expense	☐		
80171	04/28/2025	OFFICE OF CHILD SUPPORT SERVIC	$430.42	1162	Printed	Payroll Ded	☐		
99976	04/04/2025	CDW-G	$23.62	1148	Printed	Expense	☑	04/30/2025	
99977	04/04/2025	YANCEY BUS SALES & SERVICE	$134,066.00	1148	Printed	Expense	☑	04/30/2025	
99978	04/18/2025	CDW-G	$7,648.11	1151	Printed	Expense	☐		
99979	04/18/2025	THE REGIONS BANK	$1,306.25	1151	Printed	Expense	☑	04/30/2025	
		Total Amount:	$1,432,285.28						

End of Report