

## Evans County Board of Education

### Reprint Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: GENERAL ACCT 102-271

From Date: 12/01/2024

To Date: 12/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79340	12/06/2024	A.D. SUTTON & SONS, INC DBA BAGSINBULK	\$378.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79341	12/06/2024	ACE HARDWARE	\$3,472.16	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79342	12/06/2024	AMAZON.COM	\$6,738.09	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79343	12/06/2024	CAROLINA DIGITAL PHONE	\$1,704.50	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79344	12/06/2024	CINDY A HART	\$40.01	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79345	12/06/2024	CITY OF CLAXTON	\$3,140.66	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79346	12/06/2024	DOE (Digital Office Equipment)	\$1,040.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79347	12/06/2024	DORSEY TIRE COMPANY INC.	\$589.51	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79348	12/06/2024	EPIC COMMUNICATIONS INC	\$2,640.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79349	12/06/2024	FOOD FRESH	\$2,009.83	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79350	12/06/2024	GEORGIA BUREAU OF INVESTIGATION	\$216.25	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79351	12/06/2024	GEORGIA POWER	\$51,241.43	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79352	12/06/2024	GOOSECHASE ADVENTURES, INC.	\$750.00	1079	Printed	Expense	<input type="checkbox"/>		
79353	12/06/2024	GRANTHAM, TASHA LEIGH	\$873.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79354	12/06/2024	INTERVENTION SUPPORT SERVICE	\$2,850.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79355	12/06/2024	JACOB KRAUS	\$100.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79356	12/06/2024	K-12 SOLUTIONS GROUP	\$598.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79357	12/06/2024	LANGUAGE LINE SERVICES INC.	\$3.96	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79358	12/06/2024	MARK INNECKEN STROUD	\$655.75	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79359	12/06/2024	MASSEY OIL COMPANY INC.	\$191.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79360	12/06/2024	O'REILLY AUTO PARTS	\$23.42	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79361	12/06/2024	PEARSON ASSESSMENTS	\$1,793.40	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79362	12/06/2024	PINELAND COMMUNICATIONS	\$209.94	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79363	12/06/2024	QUALITY TRUCK TREADS	\$996.80	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79364	12/06/2024	REALLY GREAT READING COMPANY, INC	\$1,047.20	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79365	12/06/2024	RON HALLMAN	\$1,925.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79366	12/06/2024	SHRED-IT USA LLC	\$112.76	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79367	12/06/2024	SOLUTION TREE INC	\$296.60	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79368	12/06/2024	SOUTH GEORGIA GRAPHICS	\$100.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79369	12/06/2024	STEVE WEISS MUSIC INC.	\$490.95	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79370	12/06/2024	SYSTEM AND SOLUTIONS INC.	\$220.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79371	12/06/2024	TOOMBS AUTO PARTS INC.	\$2,130.66	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79372	12/06/2024	VERIZON WIRELESS	\$456.14	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79373	12/06/2024	WELLS FARGO FINANCIAL LEASING INC.	\$2,452.29	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79374	12/06/2024	YANCEY BUS SALES & SERVICE	\$6,231.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79375	12/10/2024	CLAXTON POULTRY FARMS	\$5,501.60	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79376	12/10/2024	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$2,093.22	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79377	12/10/2024	HASKINS-DOYLE CHEMICAL & SUPPL	\$1,435.95	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79378	12/10/2024	HUMITEC CORPORATION	\$410.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79379	12/10/2024	MJ FAMILY FARM	\$680.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79380	12/10/2024	NOTTAGE, LLC.	\$274.16	1081	Printed	Expense	<input type="checkbox"/>		
79381	12/10/2024	PESTMASTER SERVICES	\$500.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79382	12/10/2024	PET DAIRY	\$9,416.23	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79383	12/10/2024	PINELAND PAPER COMPANY	\$4,066.99	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79384	12/10/2024	PRO APPLIANCE	\$278.26	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	

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79385	12/10/2024	ROYAL COMMERCIAL REFRIG. INC.	\$264.25	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79386	12/10/2024	SOUTH GEORGIA GRAPHICS	\$1,000.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79387	12/10/2024	VIP OFFICE FURNITURE & SUPPLY	\$72.52	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79388	12/10/2024	WILLIAMS INSTITUTIONAL FOODS	\$68,223.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79389	12/13/2024	ALLGREEN SERVICES LLC	\$4,443.54	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79390	12/13/2024	AMAZON.COM	\$1,871.85	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79391	12/13/2024	AT&T MOBILITY NATIONAL ACCOUNT	\$1,125.55	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79392	12/13/2024	BARROW, IDA SUE	\$60.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79393	12/13/2024	BLECKLEY CO. BOARD OF EDUCATION	\$265.47	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79394	12/13/2024	CLAXTON OIL CO.	\$9,839.71	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79395	12/13/2024	CLAXTON SAW COMPANY	\$49.95	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79396	12/13/2024	COMPLETE CAR CARE	\$349.85	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79397	12/13/2024	FIRST DISTRICT RESA	\$277.42	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79398	12/13/2024	FIRST DISTRICT RESA	\$18,135.00	1082	Printed	Expense	<input type="checkbox"/>		
79399	12/13/2024	GAEL	\$1,295.00	1082	Printed	Expense	<input type="checkbox"/>		
79400	12/13/2024	GARNER SEALCOATING & STRIPING, INC.	\$4,984.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79401	12/13/2024	GEORGIA MUSIC EDUCATROS ASSOC.	\$25.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79402	12/13/2024	GEWCT	\$46,373.46	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79403	12/13/2024	HOWARD TECHNOLOGY SOLUTIONS	\$3,391.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79404	12/13/2024	IMAGINE LEARNING LLC	\$625.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79405	12/13/2024	K-12 SOLUTIONS GROUP	\$600.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	

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79406	12/13/2024	KRISTY ANN MOCK	\$888.57	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79407	12/13/2024	LEE ANN LANE	\$93.01	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79408	12/13/2024	MASSEY OIL COMPANY INC.	\$270.80	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79409	12/13/2024	MEDICAL PROVIDER SERVICES INC.	\$140.51	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79410	12/13/2024	METRO RESA	\$3,150.00	1082	Printed	Expense	<input type="checkbox"/>		
79411	12/13/2024	OVERDRIVE INC.	\$167.86	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79412	12/13/2024	PESTMASTER SERVICES	\$1,150.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79413	12/13/2024	PIONEER VALLEY EDUCATIONAL PRE	\$396.00	1082	Printed	Expense	<input type="checkbox"/>		
79414	12/13/2024	PITNEY BOWES GLOBAL FIN SERV	\$103.92	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79415	12/13/2024	PROFORMA ALBRECHT & CO	\$2,100.57	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79416	12/13/2024	RON HALLMAN	\$2,075.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79417	12/13/2024	ROYAL COMMERCIAL REFRIG. INC.	\$1,354.36	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79418	12/13/2024	SAVANNAH STATE UNIVERSITY	\$150.00	1082	Printed	Expense	<input type="checkbox"/>		
79419	12/13/2024	SHRED-IT USA LLC	\$85.86	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79420	12/13/2024	SIGNATURE HEATING-AIR AND REFRIGERATION	\$2,435.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79421	12/13/2024	SOUTHEAST ROOFING SOLUTIONS	\$1,730.90	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79422	12/13/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	\$6,212.75	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79423	12/13/2024	STATESBORO WINLECTRIC CO.	\$2,270.64	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79424	12/13/2024	STEPHENS, LELIA YOLANDA	\$30.82	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79425	12/13/2024	SYNOVIA SOLUTIONS, LLC	\$2,430.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79426	12/13/2024	SYNOVUS BANK	\$40.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79427	12/13/2024	WELCH QUALITY LAWN SERVICE	\$4,949.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79428	12/13/2024	WESTERN PSYCHOLOGICAL SERVICES	\$789.80	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79429	12/13/2024	WISCONSIN CNTR FOR ED PRODUCTS	\$250.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79430	12/18/2024	AMAZON.COM	\$1,431.17	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79431	12/18/2024	AMERICAN UNITED LIFE INS CO	\$523.80	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79433	12/18/2024	CHRISTINA MARIE HAGAN	\$53.60	1083	Printed	Expense	<input type="checkbox"/>		
79434	12/18/2024	COASTAL SPORTS TURF LLC	\$8,810.00	1083	Printed	Expense	<input type="checkbox"/>		
79435	12/18/2024	DAERZIO JAMIR HARRIS	\$139.36	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79436	12/18/2024	DOE (Digital Office Equipment)	\$1,959.59	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79437	12/18/2024	EVANS COUNTY SCHOOL NUTRITION	\$5,230.31	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79438	12/18/2024	GAEL	\$460.00	1083	Printed	Expense	<input type="checkbox"/>		
79439	12/18/2024	JASON R. FRANKLIN	\$105.00	1083	Printed	Expense	<input type="checkbox"/>		
79440	12/18/2024	MASSEY OIL COMPANY INC.	\$29.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79441	12/18/2024	MCCORD'S CLEANERS	\$84.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79442	12/18/2024	MEDICAL PROVIDER SERVICES INC.	\$137.39	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79443	12/18/2024	MICHEAL KEVIN HENDRIX	\$100.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79444	12/18/2024	NEXAIR LLC	\$19.20	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79445	12/18/2024	OREOGIN INC	\$1,350.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79446	12/18/2024	PLADD DOT INC.	\$636.90	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79447	12/18/2024	SOUTH GEORGIA GRAPHICS	\$280.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79448	12/18/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	\$4,699.00	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	

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79449	12/18/2024	TINA CLEMENTS DURRENCE	\$452.06	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79450	12/18/2024	TISHA LEIGH LEWIS	\$393.93	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79451	12/18/2024	YANCEY BUS SALES & SERVICE	\$294.99	1083	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79452	12/18/2024	BAKER'S SPORTS, INC.	\$583.02	1084	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79453	12/18/2024	CITY OF CLAXTON	\$10,000.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79454	12/18/2024	THE CLAXTON BANK	\$20.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2024	
79455	12/20/2024	ADP INSURANCE AGENCY INC	\$294,720.01	1090	Printed	Payroll Ded	<input type="checkbox"/>		
79456	12/20/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$950.58	1090	Printed	Payroll Ded	<input type="checkbox"/>		
79457	12/20/2024	EVANS COUNTY BOARD OF ED.	\$1,051.66	1090	Printed	Payroll Ded	<input type="checkbox"/>		
79458	12/20/2024	NATIONAL LIFE GROUP	\$1,750.00	1090	Printed	Payroll Ded	<input type="checkbox"/>		
79459	12/20/2024	ADP INSURANCE AGENCY INC	\$94,336.47	1091	Printed	Payroll Ded	<input type="checkbox"/>		
79460	12/20/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$432.44	1091	Printed	Payroll Ded	<input type="checkbox"/>		
79461	12/20/2024	CONSOLIDATED ADMIN SERVICES LLC	\$8,105.90	1091	Printed	Payroll Ded	<input type="checkbox"/>		
79462	12/20/2024	EVANS COUNTY BOARD OF ED.	\$1,057.85	1091	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2024	
79463	12/20/2024	NATIONAL LIFE GROUP	\$6,987.00	1091	Printed	Payroll Ded	<input type="checkbox"/>		
79464	12/20/2024	VALIC	\$2,022.00	1091	Printed	Payroll Ded	<input type="checkbox"/>		
79465	12/20/2024	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79466	12/20/2024	AMERICAN UNITED LIFE INS CO	\$6,917.98	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79467	12/20/2024	CHAPTER 13-TRUSTEE SAVANNAH	\$1,545.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2024	
79468	12/20/2024	EVANS CO. MAGISTRATE COURT	\$1,832.34	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2024	
79469	12/20/2024	EVANS COUNTY BOARD OF ED.	\$10,479.83	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79470	12/20/2024	FIDELITY SECURITY LIFE INS CO	\$3,163.03	1092	Printed	Payroll Ded	<input type="checkbox"/>		

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79471	12/20/2024	GA ASSOCIATION OF EDUCATORS	\$110.66	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79472	12/20/2024	HORACE MANN	\$460.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79473	12/20/2024	HORACE MANN INSURANCE COMPANY	\$2,497.15	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79474	12/20/2024	HYATT LEGAL PLANS INC	\$332.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79475	12/20/2024	INTERACTIVE MEDICAL SYSTEM	\$85.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79476	12/20/2024	LEGALSHIELD	\$564.30	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79477	12/20/2024	MEDCARE COMPLETE LLC	\$424.90	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79478	12/20/2024	METROPOLITAN LIFE INSURANCE CO	\$13,636.90	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79479	12/20/2024	N. Y. LIFE INS. & ANNUITY CORP	\$2,466.78	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79480	12/20/2024	NEW YORK LIFE INS. & ANNUITY	\$1,050.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79481	12/20/2024	OFFICE OF CHILD SUPPORT SERVIC	\$1,518.26	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2024	
79482	12/20/2024	PROF. ASSOC. OF GEORGIA ED.	\$1,519.97	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79483	12/20/2024	PROVIDENT LIFE AND ACCIDENT	\$1,353.25	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79484	12/20/2024	THE GUARDIAN LIFE INS COMPANY	\$1,365.45	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79485	12/20/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$1,146.26	1092	Printed	Payroll Ded	<input type="checkbox"/>		
79486	12/20/2024	UNITED WAY OF SOUTHEAST GA.	\$5.00	1092	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$820,866.95

End of Report