

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: 02/01/2025

To Date: 02/28/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79662	02/07/2025	ACE HARDWARE	\$3,221.76	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79663	02/07/2025	AMAZON.COM	\$7,973.89	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79664	02/07/2025	AMERICAN BAND ACCESSORIES LLC	\$1,934.85	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79665	02/07/2025	ANDREA LEIGH WHITFIELD	\$54.75	1109	Printed	Expense	<input type="checkbox"/>		
79666	02/07/2025	ANDREW YANZETICH	\$313.04	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79667	02/07/2025	BROOKE LYNN HENDRIX	\$492.67	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79668	02/07/2025	CAPITAL ONE, N.A./WALMART	\$74.95	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79669	02/07/2025	CAROLINA DIGITAL PHONE	\$1,704.50	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79670	02/07/2025	CDW-G	\$2,500.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79671	02/07/2025	CITY OF CLAXTON	\$4,103.11	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79672	02/07/2025	FIRST DISTRICT RESA	\$1,845.35	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79673	02/07/2025	GAEL	\$1,480.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79674	02/07/2025	GEORGIA MUSIC EDUCATROS ASSOC.	\$20.00	1109	Printed	Expense	<input type="checkbox"/>		
79675	02/07/2025	J.W. PEPPER & SON INC.	\$144.99	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79676	02/07/2025	JENNIFER MEEKS SMITH	\$484.90	1109	Printed	Expense	<input type="checkbox"/>		
79677	02/07/2025	LAKESHORE LEARNING MATERIALS	\$596.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79678	02/07/2025	MACGILL & COMPANY	\$287.42	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79679	02/07/2025	MASSEY OIL COMPANY INC.	\$75.25	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79680	02/07/2025	MEAGAN YVONNE HEDDEN	\$1,264.39	1109	Printed	Expense	<input type="checkbox"/>		
79681	02/07/2025	MEDICAL PROVIDER SERVICES INC.	\$143.64	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79682	02/07/2025	MELISSA ANN SEFERS	\$458.58	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79683	02/07/2025	PINELAND COMMUNICATIONS	\$209.94	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	

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79684	02/07/2025	PINELAND PAPER COMPANY	\$12,653.70	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79685	02/07/2025	PITNEY BOWES GLOBAL FIN SERV	\$175.89	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79686	02/07/2025	REBEKAH ANN FRANCIS	\$1,356.80	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79687	02/07/2025	ROBERT HUSTON COSTLOW	\$66.50	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79688	02/07/2025	SAMANTHA MONIQUE KEYFAUVER	\$1,254.90	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79689	02/07/2025	SCHOLASTIC INC.	\$2,790.14	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79690	02/07/2025	SOUTHEASTERN SYSTEM TECHNOLOGI	\$588.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79691	02/07/2025	SOUTHERN PRECISION SYSTEMS, LLC	\$8,919.00	1109	Printed	Expense	<input type="checkbox"/>		
79692	02/07/2025	STEVE WEISS MUSIC INC.	\$768.71	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79693	02/07/2025	SYSTEM AND SOLUTIONS INC.	\$220.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79694	02/07/2025	VERIZON WIRELESS	\$456.12	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79695	02/07/2025	WELLS FARGO FINANCIAL LEASING INC.	\$2,452.29	1109	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79696	02/10/2025	CLAXTON POULTRY FARMS	\$6,219.20	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79697	02/10/2025	D. L. LEE & SONS INC.	\$540.40	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79698	02/10/2025	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$1,979.19	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79699	02/10/2025	HASKINS-DOYLE CHEMICAL & SUPPL	\$1,462.64	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79700	02/10/2025	HUMITEC CORPORATION	\$410.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79701	02/10/2025	NOTTAGE, LLC.	\$131.14	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79702	02/10/2025	PET DAIRY	\$10,530.37	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79703	02/10/2025	PINELAND PAPER COMPANY	\$3,153.91	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79704	02/10/2025	ROYAL COMMERCIAL REFRIG. INC.	\$838.72	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	

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79705	02/10/2025	SOUTHEASTERN TECHNICAL COLLEGE	\$200.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79706	02/10/2025	SUSAN MARIE TODD	\$38.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79707	02/10/2025	USHER SOUTHERN CITRUS	\$1,330.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79708	02/10/2025	VIP OFFICE FURNITURE & SUPPLY	\$72.52	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79709	02/10/2025	WILLIAMS INSTITUTIONAL FOODS	\$71,857.61	1111	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79710	02/14/2025	A.D. SUTTON & SONS, INC DBA BAGSINBULK	\$2,520.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79711	02/14/2025	ALLIED INSTRUCTIONAL SERVICES	\$7,985.26	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79712	02/14/2025	AMAZON.COM	\$375.42	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79713	02/14/2025	ANGELA DUBBERLY SNYDER	\$67.20	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79714	02/14/2025	AT&T MOBILITY NATIONAL ACCOUNT	\$1,126.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79715	02/14/2025	BAKER DISTRIBUTING COMPANY LLC	\$6,227.90	1112	Printed	Expense	<input type="checkbox"/>		
79716	02/14/2025	CDW-G	\$25,913.99	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79717	02/14/2025	CITY OF CLAXTON	\$10,000.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79718	02/14/2025	CLAXTON OIL CO.	\$9,711.41	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79719	02/14/2025	COCA-COLA BOTTLING CO. UNITED	\$397.50	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79720	02/14/2025	COMMERCIAL CONTROLS GROUP, INC.	\$9,480.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79721	02/14/2025	DAERZIO JAMIR HARRIS	\$422.25	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79722	02/14/2025	DOE (Digital Office Equipment)	\$1,879.59	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79723	02/14/2025	EXPLORELEARNING LLC	\$5,214.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79724	02/14/2025	FIRST DISTRICT RESA	\$11,298.80	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79725	02/14/2025	FRANCES BRADLEY TANNER	\$119.70	1112	Printed	Expense	<input type="checkbox"/>		

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79726	02/14/2025	GEORGIA BUREAU OF INVESTIGATION	\$168.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79727	02/14/2025	GEORGIA POWER	\$39,402.71	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79728	02/14/2025	HERFF JONES	\$55.65	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79729	02/14/2025	HOWARD, JULIE ELIZABETH	\$529.50	1112	Printed	Expense	<input type="checkbox"/>		
79730	02/14/2025	J.W. PEPPER & SON INC.	\$32.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79731	02/14/2025	JENNIFER LEIGH LANIER	\$156.80	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79732	02/14/2025	JENNIFER MEEKS SMITH	\$432.51	1112	Printed	Expense	<input type="checkbox"/>		
79733	02/14/2025	JESSICA A THIGPEN	\$72.10	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79734	02/14/2025	JODI COLLINS COWART	\$77.70	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79735	02/14/2025	KAYLEIGH DIANNE HUNTER	\$1,198.83	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79736	02/14/2025	KELLY ANN LASALA	\$828.72	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79737	02/14/2025	KELSEY H STEPHENS	\$1,236.52	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79738	02/14/2025	LESLIE BAXTER	\$530.46	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79739	02/14/2025	LSP TECHNOLOGIES INC.	\$6,500.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79740	02/14/2025	MASSEY OIL COMPANY INC.	\$205.30	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79741	02/14/2025	MEDICAL PROVIDER SERVICES INC.	\$111.08	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79742	02/14/2025	MELISSA CAROL HARDWICK	\$54.60	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79743	02/14/2025	NEXAIR LLC	\$19.24	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79744	02/14/2025	PINELAND PAPER COMPANY	\$4,340.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79745	02/14/2025	PROGRESS LEARNING LLC	\$9,110.00	1112	Printed	Expense	<input type="checkbox"/>		
79746	02/14/2025	QUALITY TRUCK TREADS	\$880.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79747	02/14/2025	QUILL CORPORATION	\$2,445.65	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79748	02/14/2025	ROBERT HUSTON COSTLOW	\$427.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	

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79749	02/14/2025	SHERRIL COSTLOW	\$75.42	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79750	02/14/2025	SHOEMAKER IRRIGATION SUPPLY	\$692.04	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79751	02/14/2025	SHRED-IT USA LLC	\$86.68	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79752	02/14/2025	SOLIANT HEALTH, LLC	\$19,800.00	1112	Printed	Expense	<input type="checkbox"/>		
79753	02/14/2025	STATESBORO WINLECTRIC CO.	\$1,566.07	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79754	02/14/2025	STEPHANIE A MYERS	\$841.32	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79755	02/14/2025	TANESHA HERRINGTON	\$70.70	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79756	02/14/2025	THE ENTERPRISE	\$223.25	1112	Printed	Expense	<input type="checkbox"/>		
79757	02/14/2025	TOMMY MAURICE BURNEY	\$943.59	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79758	02/14/2025	TOOMBS AUTO PARTS INC.	\$337.58	1112	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79759	02/14/2025	YANCEY BUS SALES & SERVICE	\$6,947.85	1112	Printed	Expense	<input type="checkbox"/>		
79760	02/21/2025	2FISH APPAREL LLC	\$2,350.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79761	02/21/2025	AMAZON.COM	\$1,487.93	1115	Printed	Expense	<input type="checkbox"/>		
79762	02/21/2025	CDW-G	\$1,149.10	1115	Printed	Expense	<input type="checkbox"/>		
79763	02/21/2025	DOE (Digital Office Equipment)	\$80.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79764	02/21/2025	EVANS COUNTY SCHOOL NUTRITION	\$811.45	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79765	02/21/2025	HOWARD TECHNOLOGY SOLUTIONS	\$78.00	1115	Printed	Expense	<input type="checkbox"/>		
79766	02/21/2025	LAKESHORE LEARNING MATERIALS	\$2,696.00	1115	Printed	Expense	<input type="checkbox"/>		
79767	02/21/2025	MASSEY OIL COMPANY INC.	\$204.80	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79768	02/21/2025	MEDICAL PROVIDER SERVICES INC.	\$118.55	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79769	02/21/2025	MONROE COMMUNICATIONS	\$7,753.63	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79770	02/21/2025	NEXAIR LLC	\$19.24	1115	Printed	Expense	<input type="checkbox"/>		

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79771	02/21/2025	SABRINA DENEASE MINCEY	\$183.40	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79772	02/21/2025	SOLANT HEALTH, LLC	\$2,062.50	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79773	02/21/2025	SYNOVIA SOLUTIONS, LLC	\$2,430.00	1115	Printed	Expense	<input type="checkbox"/>		
79774	02/21/2025	SYNOVUS BANK	\$1,896.09	1115	Printed	Expense	<input type="checkbox"/>		
79775	02/21/2025	THE PRINTED RUBY LLC DBA METTER GRAPHICS	\$1,075.40	1115	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79776	02/28/2025	ALFREDO ALEXANDER MARURI	\$476.90	1116	Printed	Expense	<input type="checkbox"/>		
79777	02/28/2025	ALICIA FAYE BULLARD	\$125.00	1116	Printed	Expense	<input type="checkbox"/>		
79778	02/28/2025	ALLGREEN SERVICES LLC	\$4,882.00	1116	Printed	Expense	<input type="checkbox"/>		
79779	02/28/2025	AMANDA MARIE LOCKE	\$56.70	1116	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79780	02/28/2025	AMAZON.COM	\$2,975.37	1116	Printed	Expense	<input type="checkbox"/>		
79781	02/28/2025	AMERICAN UNITED LIFE INS CO	\$1,748.34	1116	Printed	Expense	<input type="checkbox"/>		
79782	02/28/2025	BETTER FRESH FARMS, LLC	\$100.00	1116	Printed	Expense	<input type="checkbox"/>		
79783	02/28/2025	BRIDGETT KOSHUN MARSHALL	\$193.00	1116	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
79784	02/28/2025	CDW-G	\$855.61	1116	Printed	Expense	<input type="checkbox"/>		
79785	02/28/2025	COOPER, RANDY TYRONE	\$79.10	1116	Printed	Expense	<input type="checkbox"/>		
79786	02/28/2025	FIRST DISTRICT RESA	\$710.79	1116	Printed	Expense	<input type="checkbox"/>		
79787	02/28/2025	FIRST DISTRICT RESA	\$275.00	1116	Printed	Expense	<input type="checkbox"/>		
79788	02/28/2025	GAILEY TROPHY	\$30.00	1116	Printed	Expense	<input type="checkbox"/>		
79789	02/28/2025	HANNAH RUTH BOWERS	\$1,050.55	1116	Printed	Expense	<input type="checkbox"/>		
79790	02/28/2025	HASKINS-DOYLE CHEMICAL & SUPPL	\$7,350.16	1116	Printed	Expense	<input type="checkbox"/>		
79791	02/28/2025	HEINEMANN PUBLISHING	\$241.40	1116	Printed	Expense	<input type="checkbox"/>		
79792	02/28/2025	HOLLY MASSEY DURRENCE	\$510.20	1116	Printed	Expense	<input type="checkbox"/>		
79793	02/28/2025	JACKIE HARLOW COOK	\$193.00	1116	Printed	Expense	<input type="checkbox"/>		

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79794	02/28/2025	MASSEY OIL COMPANY INC.	\$78.00	1116	Printed	Expense	<input type="checkbox"/>		
79795	02/28/2025	MEDICAL PROVIDER SERVICES INC.	\$105.18	1116	Printed	Expense	<input type="checkbox"/>		
79796	02/28/2025	MELANIE ANN GRIMES	\$444.00	1116	Printed	Expense	<input type="checkbox"/>		
79797	02/28/2025	PESTMASTER SERVICES	\$1,155.00	1116	Printed	Expense	<input type="checkbox"/>		
79798	02/28/2025	PROFORMA ALBRECHT & CO	\$679.27	1116	Printed	Expense	<input type="checkbox"/>		
79799	02/28/2025	RON HALLMAN	\$1,625.00	1116	Printed	Expense	<input type="checkbox"/>		
79800	02/28/2025	SAVANNAH JADE IVEY	\$913.10	1116	Printed	Expense	<input type="checkbox"/>		
79801	02/28/2025	SCHOLASTIC INC.	\$253.44	1116	Printed	Expense	<input type="checkbox"/>		
79802	02/28/2025	SHRED-IT USA LLC	\$113.71	1116	Printed	Expense	<input type="checkbox"/>		
79803	02/28/2025	SOUTHEAST ROOFING SOLUTIONS	\$1,108.00	1116	Printed	Expense	<input type="checkbox"/>		
79804	02/28/2025	TANESHA HERRINGTON	\$123.00	1116	Printed	Expense	<input type="checkbox"/>		
79805	02/28/2025	TATTNALL CO. CLERK OF SUPERIOR COURT	\$25.00	1116	Printed	Expense	<input type="checkbox"/>		
79806	02/28/2025	TATTNALL COUNTY MAGISTRATE COURT	\$4.00	1116	Printed	Expense	<input type="checkbox"/>		
79807	02/28/2025	THREATTE CONSTRUCTION CO., INC.	\$5,830.00	1116	Printed	Expense	<input type="checkbox"/>		
79808	02/28/2025	WATERS, MARTIN GREGORY	\$137.20	1116	Printed	Expense	<input type="checkbox"/>		
79809	02/28/2025	WELCH QUALITY LAWN SERVICE	\$4,949.00	1116	Printed	Expense	<input type="checkbox"/>		
79810	02/28/2025	WHITFIELD SIGNS	\$2,275.00	1116	Printed	Expense	<input type="checkbox"/>		
79811	02/28/2025	WILLIE S. DURRENCE	\$34,000.00	1116	Printed	Expense	<input type="checkbox"/>		
79812	02/28/2025	YANCEY BUS SALES & SERVICE	\$3,133.80	1116	Printed	Expense	<input type="checkbox"/>		
79813	02/28/2025	EVANS COUNTY TAX COMMISSIONER	\$31.00	1126	Printed	Expense	<input type="checkbox"/>		
79814	02/28/2025	ADP INSURANCE AGENCY INC	\$293,313.13	1123	Printed	Payroll Ded	<input type="checkbox"/>		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: 02/01/2025

To Date: 02/28/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79815	02/28/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$1,060.97	1123	Printed	Payroll Ded	<input type="checkbox"/>		
79816	02/28/2025	EVANS COUNTY BOARD OF ED.	\$1,051.66	1123	Printed	Payroll Ded	<input type="checkbox"/>		
79817	02/28/2025	NATIONAL LIFE GROUP	\$1,750.00	1123	Printed	Payroll Ded	<input type="checkbox"/>		
79818	02/28/2025	ADP INSURANCE AGENCY INC	\$112,117.47	1124	Printed	Payroll Ded	<input type="checkbox"/>		
79819	02/28/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$560.74	1124	Printed	Payroll Ded	<input type="checkbox"/>		
79820	02/28/2025	CONSOLIDATED ADMIN SERVICES LLC	\$8,200.73	1124	Printed	Payroll Ded	<input type="checkbox"/>		
79821	02/28/2025	EVANS COUNTY BOARD OF ED.	\$1,094.30	1124	Printed	Payroll Ded	<input type="checkbox"/>		
79822	02/28/2025	NATIONAL LIFE GROUP	\$6,987.00	1124	Printed	Payroll Ded	<input type="checkbox"/>		
79823	02/28/2025	VALIC	\$2,022.00	1124	Printed	Payroll Ded	<input type="checkbox"/>		
79824	02/28/2025	AIRMEDCARE NETWORK	\$751.62	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79825	02/28/2025	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79826	02/28/2025	AMERICAN UNITED LIFE INS CO	\$7,241.29	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79827	02/28/2025	CHAPTER 13-TRUSTEE SAVANNAH	\$1,545.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79828	02/28/2025	EVANS CO. MAGISTRATE COURT	\$297.17	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79829	02/28/2025	EVANS COUNTY BOARD OF ED.	\$11,639.87	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79830	02/28/2025	FIDELITY SECURITY LIFE INS CO	\$3,946.79	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79831	02/28/2025	GA ASSOCIATION OF EDUCATORS	\$110.66	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79832	02/28/2025	HORACE MANN	\$460.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79833	02/28/2025	HORACE MANN INSURANCE COMPANY	\$3,016.25	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79834	02/28/2025	HYATT LEGAL PLANS INC	\$413.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79835	02/28/2025	INTERACTIVE MEDICAL SYSTEM	\$86.50	1125	Printed	Payroll Ded	<input type="checkbox"/>		

Evans County Board of Education

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Bank Account:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79836	02/28/2025	LEGALSHIELD	\$564.30	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79837	02/28/2025	MEDCARE COMPLETE LLC	\$469.91	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79838	02/28/2025	METROPOLITAN LIFE INSURANCE CO	\$14,334.20	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79839	02/28/2025	N. Y. LIFE INS. & ANNUITY CORP	\$2,466.78	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79840	02/28/2025	NEW YORK LIFE INS. & ANNUITY	\$3,133.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79841	02/28/2025	OFFICE OF CHILD SUPPORT SERVIC	\$1,538.26	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79842	02/28/2025	PROF. ASSOC. OF GEORGIA ED.	\$1,498.10	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79843	02/28/2025	PROVIDENT LIFE AND ACCIDENT	\$1,496.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79844	02/28/2025	THE GUARDIAN LIFE INS COMPANY	\$1,439.94	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79845	02/28/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$1,333.74	1125	Printed	Payroll Ded	<input type="checkbox"/>		
79846	02/28/2025	UNITED WAY OF SOUTHEAST GA.	\$5.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
99967	02/07/2025	CDW-G	\$893.44	1110	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
99968	02/07/2025	LOWES	\$1,470.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
99969	02/07/2025	SHI INTERNATIONAL CORP	\$14,012.70	1110	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
99970	02/14/2025	CDW-G	\$16,099.22	1113	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
99971	02/14/2025	LSP TECHNOLOGIES INC.	\$375.00	1113	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
99972	02/14/2025	WYNNPRO, LLC DBA PMX PROMAXIMA	\$937.72	1114	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2025	
99973	02/28/2025	HOWARD TECHNOLOGY SOLUTIONS	\$766.00	1117	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$976,993.99

End of Report