

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

Bank Account:

From Date: 03/01/2025

To Date: 03/31/2025

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
1034	03/20/2025	EVANS COUNTY BOARD OF ED.	\$500,000.00	10206	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2025	
79847	03/07/2025	ACE HARDWARE	\$4,206.26	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79848	03/07/2025	AMAZON.COM	\$4,468.06	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79849	03/07/2025	AUTISM INC / LORRIE SPENCER BENNETT	\$8,062.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79850	03/07/2025	BAKER DISTRIBUTING COMPANY LLC	\$4,876.81	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79851	03/07/2025	CAPITAL ONE, N.A./WALMART	\$536.69	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79852	03/07/2025	CAROLINA DIGITAL PHONE	\$1,704.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79853	03/07/2025	CDW-G	\$3,151.32	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79854	03/07/2025	CITY OF CLAXTON	\$5,373.26	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79855	03/07/2025	CLAXTON SAW COMPANY	\$631.55	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79856	03/07/2025	CLEVER PROTOTYPES LLC/STORYBOARD THAT	\$500.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79857	03/07/2025	COASTAL SPORTS TURF LLC	\$4,250.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79858	03/07/2025	DATA RECOGNITION CORPORATION	\$1,000.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79859	03/07/2025	FIRST DISTRICT RESA	\$418.90	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79860	03/07/2025	GAEL	\$395.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79861	03/07/2025	GALLOPADE INTERNATIONAL	\$62.92	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79862	03/07/2025	GEORGIA BUREAU OF INVESTIGATION	\$378.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79863	03/07/2025	GSBA	\$2,375.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79864	03/07/2025	HOWARD TECHNOLOGY SOLUTIONS	\$2,338.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79865	03/07/2025	J & W WELDING	\$85.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79866	03/07/2025	LAVONTA ALLEN	\$1,500.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	

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79867	03/07/2025	LSP TECHNOLOGIES INC.	\$5,100.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79868	03/07/2025	MARENEM INC.	\$57.75	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79869	03/07/2025	MASSEY OIL COMPANY INC.	\$123.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79870	03/07/2025	MEDICAL PROVIDER SERVICES INC.	\$143.97	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79871	03/07/2025	MONROE COMMUNICATIONS	\$1,920.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79872	03/07/2025	NASCO	\$114.95	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79873	03/07/2025	OATLAND ISLAND	\$417.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79874	03/07/2025	PESTMASTER SERVICES	\$160.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79875	03/07/2025	PINELAND COMMUNICATIONS	\$209.94	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79876	03/07/2025	POCKET NURSE ENTERPRISES INC.	\$73.66	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79877	03/07/2025	SHI INTERNATIONAL CORP	\$11,904.30	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79878	03/07/2025	SOLIANT HEALTH, LLC	\$3,754.58	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79879	03/07/2025	SOUTH GEORGIA GRAPHICS	\$100.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79880	03/07/2025	STATESBORO WINLECTRIC CO.	\$609.10	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79881	03/07/2025	SYSTEM AND SOLUTIONS INC.	\$24,620.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79882	03/07/2025	TANITA PEAK MCDOWELL	\$80.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79883	03/07/2025	TOMMY MAURICE BURNEY	\$885.15	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79884	03/07/2025	TOOMBS AUTO PARTS INC.	\$839.75	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79885	03/07/2025	VERIZON WIRELESS	\$456.12	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79886	03/07/2025	VICKERY FARMS SODSCAPES, LLC.	\$8,800.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79887	03/07/2025	WELLS FARGO FINANCIAL LEASING INC.	\$2,452.29	1127	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79888	03/10/2025	AARON FAMILY ORCHARDS LLC	\$560.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79889	03/10/2025	CLAXTON POULTRY FARMS	\$5,501.60	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79890	03/10/2025	D. L. LEE & SONS INC.	\$386.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79891	03/10/2025	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$1,429.38	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79892	03/10/2025	GIGI & COMPANY	\$486.46	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79893	03/10/2025	HASKINS-DOYLE CHEMICAL & SUPPL	\$1,046.72	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79894	03/10/2025	HUMITEC CORPORATION	\$410.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79895	03/10/2025	PET DAIRY	\$9,836.33	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79896	03/10/2025	PINELAND PAPER COMPANY	\$2,799.56	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79897	03/10/2025	ROYAL COMMERCIAL REFRIG. INC.	\$118.75	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79898	03/10/2025	STAPLES ADVANTAGE	\$189.66	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79899	03/10/2025	WILLIAMS INSTITUTIONAL FOODS	\$54,781.73	1129	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79900	03/10/2025	EVANS COUNTY TAX COMMISSIONER	\$262.00	1130	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79901	03/13/2025	ALLGREEN SERVICES LLC	\$4,603.12	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79902	03/13/2025	AMAZON.COM	\$6,091.07	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79903	03/13/2025	AT&T MOBILITY NATIONAL ACCOUNT	\$1,119.83	1131	Printed	Expense	<input type="checkbox"/>		
79904	03/13/2025	BSN SPORTS	\$8,170.14	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79905	03/13/2025	CDW-G	\$4,245.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79906	03/13/2025	CINTAS CORPORATION NO. 2	\$493.88	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79907	03/13/2025	CITY OF CLAXTON	\$10,000.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79908	03/13/2025	CLAXTON OIL CO.	\$11,822.66	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79909	03/13/2025	CLAXTON SAW COMPANY	\$30.98	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	

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79910	03/13/2025	EVANS COUNTY SCHOOL NUTRITION	\$182.43	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79911	03/13/2025	FIRST DISTRICT RESA	\$1,875.06	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79912	03/13/2025	FOOD FRESH	\$6,527.83	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79913	03/13/2025	GEORGIA POWER	\$71,548.37	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79914	03/13/2025	GLOBAL VENDING GROUP INC.	\$12,780.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79915	03/13/2025	GRAHAM FLOOR COVERING INC.	\$1,202.93	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79916	03/13/2025	HASKINS-DOYLE CHEMICAL & SUPPL	\$1,360.20	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79917	03/13/2025	JENNIFER RUTH KELLY	\$193.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79918	03/13/2025	LARAE JANETTE HENDRIX	\$193.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79919	03/13/2025	LESSONPIX, INC.	\$144.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79920	03/13/2025	MASSEY OIL COMPANY INC.	\$358.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79921	03/13/2025	MEDICAL PROVIDER SERVICES INC.	\$113.70	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79922	03/13/2025	MIDDLE GEORGIA RESA	\$400.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79923	03/13/2025	NOCTI	\$264.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79924	03/13/2025	PESTMASTER SERVICES	\$295.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79925	03/13/2025	PESTMASTER SERVICES	\$255.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79926	03/13/2025	PLADD DOT INC.	\$76.98	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79927	03/13/2025	PURCHASE POWER	\$150.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79928	03/13/2025	PURCHASE POWER	\$527.40	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79929	03/13/2025	SHRED-IT USA LLC	\$86.68	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79930	03/13/2025	SOLIAN HEALTH, LLC	\$2,062.50	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79931	03/13/2025	SOLUTION TREE INC	\$282.20	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79932	03/13/2025	SOUTH GEORGIA GRAPHICS	\$675.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79933	03/13/2025	SOUTHEAST ROOFING SOLUTIONS	\$278.28	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79934	03/13/2025	SYNOVIA SOLUTIONS, LLC	\$1,215.00	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79935	03/13/2025	YANCEY BUS SALES & SERVICE	\$10,485.55	1131	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79936	03/21/2025	AMY BUTLER HOLLAND	\$378.45	1133	Printed	Expense	<input type="checkbox"/>		
79937	03/21/2025	ANDREA LEIGH WHITFIELD	\$118.30	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79938	03/21/2025	ANGELA DUBBERLY SNYDER	\$425.75	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79939	03/21/2025	HUDSON RADFORD YOUNG	\$536.12	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79940	03/21/2025	JARED ROBERT DUVAL	\$211.79	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79941	03/21/2025	KELSEY H STEPHENS	\$674.32	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79942	03/21/2025	KRISTY CHANDLER VANDENBERG	\$724.65	1133	Printed	Expense	<input type="checkbox"/>		
79943	03/21/2025	PAUL JOSEPH MIZELL	\$778.80	1133	Printed	Expense	<input type="checkbox"/>		
79944	03/21/2025	RACHELLE BLANTON SWINDELL	\$689.95	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79945	03/21/2025	REBEKAH ANN FRANCIS	\$777.65	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79946	03/21/2025	RONALD KENNETH MYERS II	\$524.99	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79947	03/21/2025	SHANNON FRAZER YUREK	\$720.75	1133	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79948	03/24/2025	SYNOVUS BANK	\$7,672.25	1134	Printed	Expense	<input type="checkbox"/>		
79949	03/28/2025	ADP INSURANCE AGENCY INC	\$293,777.69	1141	Printed	Payroll Ded	<input type="checkbox"/>		
79950	03/28/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$1,068.56	1141	Printed	Payroll Ded	<input type="checkbox"/>		
79951	03/28/2025	EVANS COUNTY BOARD OF ED.	\$1,051.66	1141	Printed	Payroll Ded	<input type="checkbox"/>		
79952	03/28/2025	NATIONAL LIFE GROUP	\$1,750.00	1141	Printed	Payroll Ded	<input type="checkbox"/>		
79953	03/28/2025	ADP INSURANCE AGENCY INC	\$112,117.47	1142	Printed	Payroll Ded	<input type="checkbox"/>		
79954	03/28/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$532.28	1142	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79955	03/28/2025	CONSOLIDATED ADMIN SERVICES LLC	\$8,200.73	1142	Printed	Payroll Ded	<input type="checkbox"/>		
79956	03/28/2025	EVANS COUNTY BOARD OF ED.	\$1,077.25	1142	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2025	
79957	03/28/2025	NATIONAL LIFE GROUP	\$6,987.00	1142	Printed	Payroll Ded	<input type="checkbox"/>		
79958	03/28/2025	VALIC	\$2,063.00	1142	Printed	Payroll Ded	<input type="checkbox"/>		
79959	03/28/2025	AIRMEDCARE NETWORK	\$751.75	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79960	03/28/2025	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79961	03/28/2025	AMERICAN UNITED LIFE INS CO	\$7,068.79	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79962	03/28/2025	CHAPTER 13-TRUSTEE SAVANNAH	\$1,545.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79963	03/28/2025	EVANS CO. MAGISTRATE COURT	\$1,346.69	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79964	03/28/2025	EVANS COUNTY BOARD OF ED.	\$11,639.87	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79965	03/28/2025	FIDELITY SECURITY LIFE INS CO	\$3,946.79	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79966	03/28/2025	GA ASSOCIATION OF EDUCATORS	\$110.66	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79967	03/28/2025	HORACE MANN	\$460.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79968	03/28/2025	HORACE MANN INSURANCE COMPANY	\$2,658.92	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79969	03/28/2025	HYATT LEGAL PLANS INC	\$396.50	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79970	03/28/2025	INTERACTIVE MEDICAL SYSTEM	\$86.50	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79971	03/28/2025	LEGALSHIELD	\$564.30	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79972	03/28/2025	MEDCARE COMPLETE LLC	\$469.91	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79973	03/28/2025	METROPOLITAN LIFE INSURANCE CO	\$14,242.71	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79974	03/28/2025	N. Y. LIFE INS. & ANNUITY CORP	\$2,466.78	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79975	03/28/2025	NEW YORK LIFE INS. & ANNUITY	\$3,133.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		

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79976	03/28/2025	OFFICE OF CHILD SUPPORT SERVIC	\$1,538.26	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79977	03/28/2025	PROF. ASSOC. OF GEORGIA ED.	\$1,512.68	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79978	03/28/2025	PROVIDENT LIFE AND ACCIDENT	\$1,438.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79979	03/28/2025	THE GUARDIAN LIFE INS COMPANY	\$1,437.33	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79980	03/28/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$1,333.74	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79981	03/28/2025	UNITED WAY OF SOUTHEAST GA.	\$5.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
79982	03/27/2025	ANDREA OWENS	\$1,075.00	1135	Printed	Expense	<input type="checkbox"/>		
79983	03/27/2025	BROOKE LYNN HENDRIX	\$627.17	1135	Printed	Expense	<input type="checkbox"/>		
79984	03/27/2025	DAERZIO JAMIR HARRIS	\$325.70	1135	Printed	Expense	<input type="checkbox"/>		
79985	03/27/2025	GEORGIA THEATRE COMPANY - II	\$2,050.13	1135	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79986	03/27/2025	KRISTEN NICOLE MURPHY	\$193.00	1135	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
79987	03/27/2025	SHARE THE MAGIC FOUNDATION, INC.	\$5,417.46	1135	Printed	Expense	<input type="checkbox"/>		
79988	03/27/2025	TAMARAH N HOLLAND	\$193.00	1135	Printed	Expense	<input type="checkbox"/>		
99974	03/07/2025	HOWARD TECHNOLOGY SOLUTIONS	\$2,783.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	
99975	03/14/2025	CDW-G	\$2,770.75	1132	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2025	

Total Amount: \$1,363,776.11

End of Report