Evans County Board of Education

Reprint Check Listing

Fiscal Year: **2024-2025**

Criteria:

Bank Account:

From Date: 05/01/2025 **To Date:** 05/31/2025
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
80172	05/02/2025	A-1 GLASSMASTERS	$250.00	1163	Printed	Expense	☐		
80173	05/02/2025	ALFREDO VICENTE JR.	$1,500.00	1163	Printed	Expense	☐		
80174	05/02/2025	AMAZON.COM	$18,344.95	1163	Printed	Expense	☐		
80175	05/02/2025	APPLE INC.	$2,000.00	1163	Printed	Expense	☐		
80176	05/02/2025	BOOK DEPOT, INC.	$2,041.49	1163	Printed	Expense	☐		
80177	05/02/2025	CDW-G	$1,175.65	1163	Printed	Expense	☐		
80178	05/02/2025	CINTAS CORPORATION NO. 2	$85.15	1163	Printed	Expense	☐		
80179	05/02/2025	CITY OF CLAXTON	$3,266.04	1163	Printed	Expense	☐		
80180	05/02/2025	CITY OF CLAXTON	$10,000.00	1163	Printed	Expense	☐		
80181	05/02/2025	CLAXTON HARDWARE & SUPPLY CO.	$209.89	1163	Printed	Expense	☐		
80182	05/02/2025	CLAXTON ROTARY CLUB	$200.00	1163	Printed	Expense	☐		
80183	05/02/2025	DRAMATISTS PLAY SERVICE, INC	$399.89	1163	Printed	Expense	☐		
80184	05/02/2025	ETA HAND2MIND	$2,745.27	1163	Printed	Expense	☐		
80185	05/02/2025	FIRST DISTRICT RESA	$93.65	1163	Printed	Expense	☐		
80187	05/02/2025	FOOD FRESH	$3,195.46	1163	Printed	Expense	☐		
80188	05/02/2025	GA TESOL CONFERENCE	$460.00	1163	Printed	Expense	☐		
80189	05/02/2025	GASN-GA ASSOC OF SCHOOL NURSES	$700.00	1163	Printed	Expense	☐		
80190	05/02/2025	GEWCT	$2,048.49	1163	Printed	Expense	☐		
80191	05/02/2025	GSBA	$450.00	1163	Printed	Expense	☐		
80192	05/02/2025	HOUGHTON MIFFLIN COMPANY	$8,661.38	1163	Printed	Expense	☐		
80193	05/02/2025	J.W. PEPPER & SON INC.	$180.99	1163	Printed	Expense	☐		
80194	05/02/2025	JOSTENS, INC.	$2,260.00	1163	Printed	Expense	☐		
80195	05/02/2025	JUST RIGHT READER INC	$25,690.70	1163	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
80196	05/02/2025	KENNESAW STATE UNIVERSITY	$850.00	1163	Printed	Expense	☐		
80197	05/02/2025	KIRKLAND, WILLIAM DALE	$750.00	1163	Printed	Expense	☐		
80198	05/02/2025	LAKESHORE LEARNING MATERIALS	$217.48	1163	Printed	Expense	☐		
80199	05/02/2025	MASSEY OIL COMPANY INC.	$253.90	1163	Printed	Expense	☐		
80200	05/02/2025	MATHFACTLAB, LLC	$1,560.00	1163	Printed	Expense	☐		
80201	05/02/2025	MEDICAL PROVIDER SERVICES INC.	$249.21	1163	Printed	Expense	☐		
80202	05/02/2025	NEXAIR LLC	$19.24	1163	Printed	Expense	☐		
80203	05/02/2025	O'REILLY AUTO PARTS	$15.41	1163	Printed	Expense	☐		
80204	05/02/2025	OGEECHEE TECHNICAL COLLEGE	$36.00	1163	Printed	Expense	☐		
80205	05/02/2025	OGEECHEE TECHNICAL COLLEGE	$100.00	1163	Printed	Expense	☐		
80206	05/02/2025	PESTMASTER SERVICES	$120.00	1163	Printed	Expense	☐		
80207	05/02/2025	PLADD DOT INC.	$120.00	1163	Printed	Expense	☐		
80208	05/02/2025	QUIK-KUT DISTRIBUTORS	$11.40	1163	Printed	Expense	☐		
80209	05/02/2025	REALLY GOOD STUFF INC.	$52.98	1163	Printed	Expense	☐		
80210	05/02/2025	SERVPRO OF STATESBORO	$620.74	1163	Printed	Expense	☐		
80211	05/02/2025	SHOEMAKER IRRIGATION SUPPLY	$390.60	1163	Printed	Expense	☐		
80212	05/02/2025	SOUTH GEORGIA GRAPHICS	$1,046.25	1163	Printed	Expense	☐		
80213	05/02/2025	SOUTHEAST ROOFING SOLUTIONS	$4,363.82	1163	Printed	Expense	☐		
80214	05/02/2025	SOUTHERN PRECISION SYSTEMS, LLC	$1,488.00	1163	Printed	Expense	☐		
80215	05/02/2025	STARFALL EDUCATION	$124.34	1163	Printed	Expense	☐		
80216	05/02/2025	STATESBORO WINLECTRIC CO.	$1,688.12	1163	Printed	Expense	☐		
80217	05/02/2025	STEPHENS, LELIA YOLANDA	$193.00	1163	Printed	Expense	☐		

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80218	05/02/2025	SYSTEM AND SOLUTIONS INC.	$220.00	1163	Printed	Expense	☐		
80219	05/02/2025	THE ENTERPRISE	$707.00	1163	Printed	Expense	☐		
80220	05/02/2025	THE READING WAREHOUSE INC.	$1,400.00	1163	Printed	Expense	☐		
80221	05/02/2025	THE RODERICK GROUP	$603.00	1163	Printed	Expense	☐		
80222	05/02/2025	ULINE INC.	$1,512.98	1163	Printed	Expense	☐		
80223	05/02/2025	WELCH QUALITY LAWN SERVICE	$4,949.00	1163	Printed	Expense	☐		
80224	05/02/2025	ZLABS INC	$580.00	1163	Printed	Expense	☐		
80225	05/09/2025	A.D. SUTTON & SONS, INC DBA BAGSINBULK	$4,680.00	1166	Printed	Expense	☐		
80226	05/09/2025	BAKER DISTRIBUTING COMPANY LLC	$2,853.39	1166	Printed	Expense	☐		
80227	05/09/2025	CAPITAL ONE, N.A./WALMART	$124.00	1166	Printed	Expense	☐		
80228	05/09/2025	GEORGIA POWER	$986.50	1166	Printed	Expense	☐		
80230	05/09/2025	PINELAND COMMUNICATIONS	$209.94	1166	Printed	Expense	☐		
80231	05/09/2025	CLAXTON POULTRY FARMS	$3,678.00	1165	Printed	Expense	☐		
80232	05/09/2025	DANNY DURRENCE	$400.00	1165	Printed	Expense	☐		
80233	05/09/2025	DRIGGERS COUNTRY MARKET	$540.00	1165	Printed	Expense	☐		
80234	05/09/2025	FLOWERS BAKERIES SALES OF GEORGIA, LLC	$1,434.33	1165	Printed	Expense	☐		
80235	05/09/2025	HASKINS-DOYLE CHEMICAL & SUPPL	$1,739.79	1165	Printed	Expense	☐		
80236	05/09/2025	LUKE THOMPSON	$1,664.00	1165	Printed	Expense	☐		
80237	05/09/2025	MERIDY'S UNIFORMS	$69.00	1165	Printed	Expense	☐		
80238	05/09/2025	NOTTAGE, LLC.	$65.57	1165	Printed	Expense	☐		
80239	05/09/2025	PESTMASTER SERVICES	$255.00	1165	Printed	Expense	☐		
80240	05/09/2025	PET DAIRY	$9,951.73	1165	Printed	Expense	☐		

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80241	05/09/2025	PINELAND PAPER COMPANY	$4,678.84	1165	Printed	Expense	☐		
80242	05/09/2025	ROYAL COMMERCIAL REFRIG. INC.	$1,005.00	1165	Printed	Expense	☐		
80243	05/09/2025	SUSAN MARIE TODD	$310.00	1165	Printed	Expense	☐		
80244	05/09/2025	WILLIAMS INSTITUTIONAL FOODS	$86,037.72	1165	Printed	Expense	☐		
80245	05/14/2025	WILD GEORGIA SAFARI PARK	$1,080.00	1167	Printed	Expense	☐		
80246	05/16/2025	95 PERCENT GROUP INC.	$44,686.40	1168	Printed	Expense	☐		
80247	05/16/2025	ACE HARDWARE	$3,663.62	1168	Printed	Expense	☐		
80248	05/16/2025	ALFREDO VICENTE JR.	$100.00	1168	Printed	Expense	☐		
80249	05/16/2025	ALLGREEN SERVICES LLC	$10,283.76	1168	Printed	Expense	☐		
80250	05/16/2025	ALLIED INSTRUCTIONAL SERVICES	$4,580.16	1168	Printed	Expense	☐		
80251	05/16/2025	AMANDA MARIE LOCKE	$60.20	1168	Printed	Expense	☐		
80252	05/16/2025	AMAZON.COM	$3,256.98	1168	Printed	Expense	☐		
80253	05/16/2025	AT&T MOBILITY NATIONAL ACCOUNT	$1,096.80	1168	Printed	Expense	☐		
80254	05/16/2025	AUTISM INC / LORRIE SPENCER BENNETT	$6,000.00	1168	Printed	Expense	☐		
80255	05/16/2025	AWARDS SOUTH	$219.30	1168	Printed	Expense	☐		
80256	05/16/2025	BENCHMARK EDUCATION COMPANY LLC	$24,211.00	1168	Printed	Expense	☐		
80257	05/16/2025	BLICK ART MATERIALS	$173.70	1168	Printed	Expense	☐		
80258	05/16/2025	BLOOMERS ENTERPRISES LLC	$70.00	1168	Printed	Expense	☐		
80259	05/16/2025	CAROLINA BIOLOGICAL SUPPLY CO.	$1,796.63	1168	Printed	Expense	☐		
80260	05/16/2025	CAROLINA DIGITAL PHONE	$1,711.50	1168	Printed	Expense	☐		
80261	05/16/2025	CDW-G	$858.36	1168	Printed	Expense	☐		

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80262	05/16/2025	CINTAS CORPORATION NO. 2	$516.95	1168	Printed	Expense	☐		
80263	05/16/2025	CLAXTON OIL CO.	$11,880.20	1168	Printed	Expense	☐		
80264	05/16/2025	CLAXTON SAW COMPANY	$764.05	1168	Printed	Expense	☐		
80265	05/16/2025	COOPER, RANDY TYRONE	$584.95	1168	Printed	Expense	☐		
80266	05/16/2025	DOE (Digital Office Equipment)	$80.00	1168	Printed	Expense	☐		
80267	05/16/2025	ETA HAND2MIND	$3,676.42	1168	Printed	Expense	☐		
80268	05/16/2025	EVANS COUNTY SCHOOL NUTRITION	$788.50	1168	Printed	Expense	☐		
80269	05/16/2025	FIRST DISTRICT RESA	$751.96	1168	Printed	Expense	☐		
80270	05/16/2025	FIRST DISTRICT RESA	$100.00	1168	Printed	Expense	☐		
80271	05/16/2025	GALLOPADE INTERNATIONAL	$12,796.54	1168	Printed	Expense	☐		
80272	05/16/2025	GEORGIA BAKERY	$35.97	1168	Printed	Expense	☐		
80273	05/16/2025	GEORGIA BUREAU OF INVESTIGATION	$336.00	1168	Printed	Expense	☐		
80274	05/16/2025	GEORGIA DEPARTMENT OF EDUCATIO	$5,000.00	1168	Printed	Expense	☐		
80275	05/16/2025	GEORGIA POWER	$42,248.47	1168	Printed	Expense	☐		
80276	05/16/2025	GSU CPE PAYMENT PROCESSING	$1,800.00	1168	Printed	Expense	☐		
80277	05/16/2025	HAPPY NUMBERS INC.	$4,950.00	1168	Printed	Expense	☐		
80278	05/16/2025	HARRY'S BAR-B-QUE	$77.94	1168	Printed	Expense	☐		
80279	05/16/2025	HAWTHORNE EDUCATIONAL SERVICES	$112.70	1168	Printed	Expense	☐		
80280	05/16/2025	HERFF JONES	$50.05	1168	Printed	Expense	☐		
80281	05/16/2025	HOBART CORPORATION	$546.00	1168	Printed	Expense	☐		
80282	05/16/2025	HOLLY MASSEY DURRENCE	$405.78	1168	Printed	Expense	☐		

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80283	05/16/2025	HOWARD TECHNOLOGY SOLUTIONS	$746.00	1168	Printed	Expense	☐		
80284	05/16/2025	HUMITEC CORPORATION	$410.00	1168	Printed	Expense	☐		
80285	05/16/2025	J.W. PEPPER & SON INC.	$62.20	1168	Printed	Expense	☐		
80286	05/16/2025	JONES SCHOOL SUPPLY CO	$112.90	1168	Printed	Expense	☐		
80287	05/16/2025	KHAN ACADEMY, INC.	$12,670.00	1168	Printed	Expense	☐		
80288	05/16/2025	L & L PIZZA LLC DBA DOMINOS PIZZA CLAXTO	$183.99	1168	Printed	Expense	☐		
80289	05/16/2025	LACEY NICOLE TOOTHMAN	$123.00	1168	Printed	Expense	☐		
80290	05/16/2025	LAKESHORE LEARNING MATERIALS	$319.94	1168	Printed	Expense	☐		
80291	05/16/2025	MASSEY OIL COMPANY INC.	$323.00	1168	Printed	Expense	☐		
80292	05/16/2025	MEDICAL PROVIDER SERVICES INC.	$180.12	1168	Printed	Expense	☐		
80293	05/16/2025	MICHEAL KEVIN HENDRIX	$750.00	1168	Printed	Expense	☐		
80294	05/16/2025	MONROE COMMUNICATIONS	$1,514.06	1168	Printed	Expense	☐		
80295	05/16/2025	NEWSELA INC	$8,213.40	1168	Printed	Expense	☐		
80296	05/16/2025	NIRALI PATEL	$70.20	1168	Printed	Expense	☐		
80297	05/16/2025	O'REILLY AUTO PARTS	$84.77	1168	Printed	Expense	☐		
80298	05/16/2025	OVERDRIVE INC.	$19.48	1168	Printed	Expense	☐		
80299	05/16/2025	PATRICIA ANDERSON	$43.75	1168	Printed	Expense	☐		
80300	05/16/2025	PEARSON ASSESSMENTS	$1,196.80	1168	Printed	Expense	☐		
80301	05/16/2025	PESTMASTER SERVICES	$1,410.00	1168	Printed	Expense	☐		
80302	05/16/2025	PITNEY BOWES GLOBAL FIN SERV	$175.89	1168	Printed	Expense	☐		
80303	05/16/2025	QUILL CORPORATION	$5,452.84	1168	Printed	Expense	☐		
80304	05/16/2025	REBEKAH ANN FRANCIS	$193.00	1168	Printed	Expense	☐		

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80305	05/16/2025	ROLLING MONKEY, LLC	$889.50	1168	Printed	Expense	☐		
80306	05/16/2025	SCHOLASTIC INC.	$3,924.00	1168	Printed	Expense	☐		
80307	05/16/2025	SCHOLASTIC INC.	$628.95	1168	Printed	Expense	☐		
80308	05/16/2025	SOLIANT HEALTH, LLC	$8,250.00	1168	Printed	Expense	☐		
80309	05/16/2025	SURVEYMONKEY.COM LLC	$468.00	1168	Printed	Expense	☐		
80310	05/16/2025	SUSAN MARIE TODD	$144.00	1168	Printed	Expense	☐		
80311	05/16/2025	TELE-FORM INC.	$242.50	1168	Printed	Expense	☐		
80312	05/16/2025	THE PRINTED RUBY LLC DBA METTER GRAPHICS	$852.00	1168	Printed	Expense	☐		
80313	05/16/2025	THE READING LEAGUE INC.	$3,172.88	1168	Printed	Expense	☐		
80314	05/16/2025	TOOMBS AUTO PARTS INC.	$177.53	1168	Printed	Expense	☐		
80315	05/16/2025	VERIZON WIRELESS	$416.88	1168	Printed	Expense	☐		
80316	05/16/2025	WELLS FARGO FINANCIAL LEASING INC.	$2,452.29	1168	Printed	Expense	☐		
80317	05/16/2025	WESTERN PSYCHOLOGICAL SERVICES	$471.90	1168	Printed	Expense	☐		
80318	05/16/2025	WORMSLOE STATE HISTORIC SITE	$855.00	1168	Printed	Expense	☐		
80319	05/16/2025	YANCEY BUS SALES & SERVICE	$12,658.18	1168	Printed	Expense	☐		
80320	05/21/2025	BVT ENTERPRISES, INC.	$994.00	1170	Printed	Expense	☐		
80321	05/23/2025	ADP INSURANCE AGENCY INC	$293,465.41	1176	Printed	Payroll Ded	☐		
80322	05/23/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	$1,068.56	1176	Printed	Payroll Ded	☐		
80323	05/23/2025	EVANS COUNTY BOARD OF ED.	$951.66	1176	Printed	Payroll Ded	☐		
80324	05/23/2025	NATIONAL LIFE GROUP	$6,987.00	1176	Printed	Payroll Ded	☐		
80325	05/23/2025	ADP INSURANCE AGENCY INC	$112,289.85	1177	Printed	Payroll Ded	☐		

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80326	05/23/2025	CIGNA HEALTH AND LIFE INSURANCE COMPANY	$532.28	1177	Printed	Payroll Ded	☐		
80327	05/23/2025	CONSOLIDATED ADMIN SERVICES LLC	$8,200.73	1177	Printed	Payroll Ded	☐		
80328	05/23/2025	EVANS COUNTY BOARD OF ED.	$1,072.15	1177	Printed	Payroll Ded	☐		
80329	05/23/2025	NATIONAL LIFE GROUP	$1,750.00	1177	Printed	Payroll Ded	☐		
80330	05/23/2025	VALIC	$2,063.00	1177	Printed	Payroll Ded	☐		
80331	05/23/2025	AMERICAN FIDELITY ASSURANCE CO	$275.00	1178	Printed	Payroll Ded	☐		
80332	05/23/2025	AMERICAN UNITED LIFE INS CO	$7,068.79	1178	Printed	Payroll Ded	☐		
80333	05/23/2025	CHAPTER 13-TRUSTEE SAVANNAH	$1,620.00	1178	Printed	Payroll Ded	☐		
80334	05/23/2025	EVANS CO. MAGISTRATE COURT	$1,354.63	1178	Printed	Payroll Ded	☐		
80335	05/23/2025	EVANS COUNTY BOARD OF ED.	$11,771.89	1178	Printed	Payroll Ded	☐		
80336	05/23/2025	FIDELITY SECURITY LIFE INS CO	$3,946.79	1178	Printed	Payroll Ded	☐		
80337	05/23/2025	GA ASSOCIATION OF EDUCATORS	$110.66	1178	Printed	Payroll Ded	☐		
80338	05/23/2025	HORACE MANN	$460.00	1178	Printed	Payroll Ded	☐		
80339	05/23/2025	HORACE MANN INSURANCE COMPANY	$2,396.40	1178	Printed	Payroll Ded	☐		
80340	05/23/2025	HYATT LEGAL PLANS INC	$396.50	1178	Printed	Payroll Ded	☐		
80341	05/23/2025	INTERACTIVE MEDICAL SYSTEM	$87.00	1178	Printed	Payroll Ded	☐		
80342	05/23/2025	LEGALSHIELD	$564.30	1178	Printed	Payroll Ded	☐		
80343	05/23/2025	MEDCARE COMPLETE LLC	$469.91	1178	Printed	Payroll Ded	☐		
80344	05/23/2025	METROPOLITAN LIFE INSURANCE CO	$14,263.91	1178	Printed	Payroll Ded	☐		
80345	05/23/2025	N. Y. LIFE INS. & ANNUITY CORP	$2,466.78	1178	Printed	Payroll Ded	☐		
80346	05/23/2025	NEW YORK LIFE INS. & ANNUITY	$3,133.00	1178	Printed	Payroll Ded	☐		

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80347	05/23/2025	OFFICE OF CHILD SUPPORT SERVIC	$1,538.26	1178	Printed	Payroll Ded	☐		
80348	05/23/2025	PROF. ASSOC. OF GEORGIA ED.	$1,512.68	1178	Printed	Payroll Ded	☐		
80349	05/23/2025	PROVIDENT LIFE AND ACCIDENT	$1,438.00	1178	Printed	Payroll Ded	☐		
80350	05/23/2025	THE GUARDIAN LIFE INS COMPANY	$1,437.33	1178	Printed	Payroll Ded	☐		
80351	05/23/2025	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	$1,333.74	1178	Printed	Payroll Ded	☐		
80352	05/23/2025	UNITED WAY OF SOUTHEAST GA.	$5.00	1178	Printed	Payroll Ded	☐		
80353	05/23/2025	AMAZON.COM	$14,434.57	1179	Printed	Expense	☐		
80354	05/23/2025	AMERICAN UNITED LIFE INS CO	$1,699.94	1179	Printed	Expense	☐		
80355	05/23/2025	BAKER DISTRIBUTING COMPANY LLC	$1,867.12	1179	Printed	Expense	☐		
80356	05/23/2025	BAND SHOPPE	$1,277.35	1179	Printed	Expense	☐		
80357	05/23/2025	BLICK ART MATERIALS	$3,804.27	1179	Printed	Expense	☐		
80358	05/23/2025	BLOOMERS ENTERPRISES LLC	$125.00	1179	Printed	Expense	☐		
80359	05/23/2025	BSN SPORTS	$6,740.82	1179	Printed	Expense	☐		
80360	05/23/2025	CDW-G	$1,270.88	1179	Printed	Expense	☐		
80361	05/23/2025	CITY OF CLAXTON	$10,000.00	1179	Printed	Expense	☐		
80362	05/23/2025	CLAXTON SAW COMPANY	$90.39	1179	Printed	Expense	☐		
80363	05/23/2025	COCA-COLA BOTTLING CO. UNITED	$397.50	1179	Printed	Expense	☐		
80364	05/23/2025	D & K TOWING AND UNLOCKING INC	$700.00	1179	Printed	Expense	☐		
80365	05/23/2025	DIANNE PERRY HUNTER	$675.00	1179	Printed	Expense	☐		
80366	05/23/2025	DOE (Digital Office Equipment)	$1,879.59	1179	Printed	Expense	☐		
80367	05/23/2025	FIRST DISTRICT RESA	$131.84	1179	Printed	Expense	☐		

Evans County Board of Education

Reprint Check Listing

Fiscal Year: 2024-2025

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From Date:	05/01/2025	**To Date:**	05/31/2025
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
80368	05/23/2025	FOLLETT CONTENT SOLUTIONS LLC	$7,391.02	1179	Printed	Expense	☐		
80369	05/23/2025	FOOD FRESH	$1,363.54	1179	Printed	Expense	☐		
80370	05/23/2025	GACTE INC.	$2,190.00	1179	Printed	Expense	☐		
80371	05/23/2025	GASN-GA ASSOC OF SCHOOL NURSES	$350.00	1179	Printed	Expense	☐		
80372	05/23/2025	HAWTHORNE EDUCATIONAL SERVICES	$112.70	1179	Printed	Expense	☐		
80373	05/23/2025	HORNBUCKLE WHOLESALE	$179.00	1179	Printed	Expense	☐		
80374	05/23/2025	IMAGINE LEARNING LLC	$2,243.85	1179	Printed	Expense	☐		
80375	05/23/2025	KIERRA BACON	$75.00	1179	Printed	Expense	☐		
80376	05/23/2025	MASSEY OIL COMPANY INC.	$285.50	1179	Printed	Expense	☐		
80377	05/23/2025	MEDICAL PROVIDER SERVICES INC.	$351.31	1179	Printed	Expense	☐		
80378	05/23/2025	NASCO	$2,415.40	1179	Printed	Expense	☐		
80379	05/23/2025	NEXAIR LLC	$19.20	1179	Printed	Expense	☐		
80380	05/23/2025	OGEECHEE TECHNICAL COLLEGE	$612.00	1179	Printed	Expense	☐		
80381	05/23/2025	PINELAND PAPER COMPANY	$1,120.72	1179	Printed	Expense	☐		
80382	05/23/2025	PROFORMA ALBRECHT & CO	$913.25	1179	Printed	Expense	☐		
80383	05/23/2025	QUIK-KUT DISTRIBUTORS	$1,031.56	1179	Printed	Expense	☐		
80384	05/23/2025	RANDALL STANDRDGE MUSIC LLC	$1,000.00	1179	Printed	Expense	☐		
80385	05/23/2025	RENAE'S CAFE LLC	$315.00	1179	Printed	Expense	☐		
80386	05/23/2025	RON HALLMAN	$3,775.00	1179	Printed	Expense	☐		
80387	05/23/2025	SHANNON FRAZER YUREK	$154.20	1179	Printed	Expense	☐		
80388	05/23/2025	SHRED-IT USA LLC	$85.11	1179	Printed	Expense	☐		
80389	05/23/2025	SHRED-IT USA LLC	$119.72	1179	Printed	Expense	☐		

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80390	05/23/2025	SOLIANT HEALTH, LLC	$10,230.00	1179	Printed	Expense	☐		
80391	05/23/2025	SOUTH GEORGIA GRAPHICS	$1,480.00	1179	Printed	Expense	☐		
80392	05/23/2025	SOUTHERN HOME THEATER SYSTEMS	$625.00	1179	Printed	Expense	☐		
80393	05/23/2025	STATESBORO WINLECTRIC CO.	$43,648.18	1179	Printed	Expense	☐		
80394	05/23/2025	SUSAN K. THOMAS	$495.00	1179	Printed	Expense	☐		
80395	05/23/2025	SYDNEY DIANNE STUART	$864.93	1179	Printed	Expense	☐		
80396	05/23/2025	SYNOVIA SOLUTIONS, LLC	$1,215.00	1179	Printed	Expense	☐		
80397	05/23/2025	SYNOVUS BANK	$991.10	1179	Printed	Expense	☐		
80398	05/23/2025	THE SOCIAL EXPRESS	$3,998.00	1179	Printed	Expense	☐		
80399	05/23/2025	TRANSFINDER CORPORATION	$11,416.00	1179	Printed	Expense	☐		
80400	05/23/2025	TYLER TECHNOLOGIES INC.	$45,526.95	1179	Printed	Expense	☐		
80401	05/23/2025	URQUID LINEN	$669.74	1179	Printed	Expense	☐		
80402	05/23/2025	VENTRIS LEARNING LLC.	$160.00	1179	Printed	Expense	☐		
80403	05/23/2025	YANCEY BUS SALES & SERVICE	$4,099.78	1179	Printed	Expense	☐		
80404	05/30/2025	ALLIED INSTRUCTIONAL SERVICES	$2,329.84	1181	Printed	Expense	☐		
80405	05/30/2025	AMAZON.COM	$2,393.77	1181	Printed	Expense	☐		
80406	05/30/2025	AWARDS SOUTH	$39.95	1181	Printed	Expense	☐		
80407	05/30/2025	CLAXTON HARDWARE & SUPPLY CO.	$128.69	1181	Printed	Expense	☐		
80408	05/30/2025	D&S ELECTRIC	$1,295.00	1181	Printed	Expense	☐		
80409	05/30/2025	ELITE SPORTSWEAR LP	$263.78	1181	Printed	Expense	☐		
80410	05/30/2025	FIRST DISTRICT RESA	$1,000.00	1181	Printed	Expense	☐		
80411	05/30/2025	GA ASSOCIATION FOR ALTERNATIVE EDUCATION	$800.00	1181	Printed	Expense	☐		

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80412	05/30/2025	MASSEY OIL COMPANY INC.	$104.30	1181	Printed	Expense	☐		
80413	05/30/2025	MEDICAL PROVIDER SERVICES INC.	$72.71	1181	Printed	Expense	☐		
80414	05/30/2025	METRO RESA	$1,050.00	1181	Printed	Expense	☐		
80415	05/30/2025	MONROE COMMUNICATIONS	$1,445.00	1181	Printed	Expense	☐		
80416	05/30/2025	NEXT LEVEL LIBRARIES	$928.00	1181	Printed	Expense	☐		
80417	05/30/2025	PESTMASTER SERVICES	$120.00	1181	Printed	Expense	☐		
80418	05/30/2025	PINELAND PAPER COMPANY	$8,063.88	1181	Printed	Expense	☐		
80419	05/30/2025	PURCHASE POWER	$77.58	1181	Printed	Expense	☐		
80420	05/30/2025	REALLY GOOD STUFF INC.	$1,260.31	1181	Printed	Expense	☐		
80421	05/30/2025	SOLIANT HEALTH, LLC	$2,062.50	1181	Printed	Expense	☐		
80422	05/30/2025	SOUTH GEORGIA GRAPHICS	$200.00	1181	Printed	Expense	☐		
80423	05/30/2025	SUSAN K. THOMAS	$2,505.00	1181	Printed	Expense	☐		
80424	05/30/2025	SYNOVIA SOLUTIONS, LLC	$1,215.00	1181	Printed	Expense	☐		
80425	05/30/2025	THE READING WAREHOUSE INC.	$459.95	1181	Printed	Expense	☐		
99980	05/02/2025	CDW-G	$2,418.88	1164	Printed	Expense	☐		
99981	05/16/2025	CDW-G	$2,317.00	1169	Printed	Expense	☐		
99982	05/16/2025	CLARKE APPLIANCE SALES & SERVICE, INC.	$1,429.00	1169	Printed	Expense	☐		
99983	05/16/2025	THE REGIONS BANK	$1,075.00	1169	Printed	Expense	☐		
99984	05/23/2025	CDW-G	$1,500.00	1180	Printed	Expense	☐		
		Total Amount:	$1,212,291.50						

End of Report