

## Evans County Board of Education

### Reprint Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** GENERAL ACCT 102-271

**From Date:** 10/01/2024

**To Date:** 10/31/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
50005	10/25/2024	SILVA VARGAS, CAROLINA	\$424.92	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2024	
78992	10/11/2024	ACE HARDWARE	\$3,537.95	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
78993	10/11/2024	ALLGREEN SERVICES LLC	\$4,051.48	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
78994	10/11/2024	AMAZON.COM	\$2,254.28	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
78995	10/11/2024	ANGELA DUBBERLY SNYDER	\$741.69	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
78996	10/11/2024	AT&T MOBILITY NATIONAL ACCOUNT	\$1,124.64	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
78997	10/11/2024	BAKER'S SPORTS, INC.	\$3,716.85	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
78998	10/11/2024	CAROLINA DIGITAL PHONE	\$1,889.50	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
78999	10/11/2024	CDW-G	\$8,715.34	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79000	10/11/2024	CHARTER SYSTEM FOUNDATION INC	\$3,596.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79001	10/11/2024	CLAXTON POULTRY FARMS	\$5,860.40	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79002	10/11/2024	D. L. LEE & SONS INC.	\$849.20	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79003	10/11/2024	DALTON CARAWAY	\$100.00	1050	Printed	Expense	<input type="checkbox"/>		
79004	10/11/2024	DOE (Digital Office Equipment)	\$1,879.59	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79005	10/11/2024	FIRST DISTRICT RESA	\$418.90	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79006	10/11/2024	FIRST DISTRICT RESA	\$26,100.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79007	10/11/2024	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$1,576.80	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79008	10/11/2024	HASKINS-DOYLE CHEMICAL & SUPPL	\$1,591.41	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79009	10/11/2024	HENDRIX FENCE COMPANY	\$1,350.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79010	10/11/2024	HUMITEC CORPORATION	\$410.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79011	10/11/2024	JONATHAN LEE STANFIELD	\$100.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79012	10/11/2024	KRISTY CHANDLER VANDENBERG	\$731.13	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	

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79013	10/11/2024	MASSEY OIL COMPANY INC.	\$78.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79014	10/11/2024	MEDICAL PROVIDER SERVICES INC.	\$90.44	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79015	10/11/2024	MOBILE FIXTURE & EQUIPMENT CO	\$83.10	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79016	10/11/2024	NATHAN DARNELL WATERS	\$100.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79017	10/11/2024	NOTTAGE, LLC.	\$65.57	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79018	10/11/2024	PET DAIRY	\$10,676.06	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79019	10/11/2024	PINELAND COMMUNICATIONS	\$209.94	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79020	10/11/2024	PINELAND PAPER COMPANY	\$3,126.04	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79021	10/11/2024	ROYAL COMMERCIAL REFRIG. INC.	\$421.94	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79022	10/11/2024	SCHOLASTIC INC.	\$978.82	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79023	10/11/2024	SHRED-IT USA LLC	\$185.24	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79024	10/11/2024	SOUTH GEORGIA GRAPHICS	\$1,710.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79025	10/11/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	\$876.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79026	10/11/2024	STATESBORO REG PUBLIC LIBRARY	\$2,500.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79027	10/11/2024	STATESBORO WINLECTRIC CO.	\$822.74	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79028	10/11/2024	SUSAN MARIE TODD	\$70.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79029	10/11/2024	SYSTEM AND SOLUTIONS INC.	\$220.00	1050	Printed	Expense	<input type="checkbox"/>		
79030	10/11/2024	THE ANDERSON WAY INC	\$454.79	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79031	10/11/2024	THE ENTERPRISE	\$138.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79032	10/11/2024	TOOMBS AUTO PARTS INC.	\$1,319.99	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79033	10/11/2024	TRANSFINDER CORPORATION	\$7,990.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79034	10/11/2024	UNITED SALES USA CORP.	\$224.40	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79035	10/11/2024	VERIZON WIRELESS	\$1,956.11	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79036	10/11/2024	WELCH QUALITY LAWN SERVICE	\$4,949.00	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79037	10/11/2024	WELLS FARGO FINANCIAL LEASING INC.	\$2,452.29	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79038	10/11/2024	WILLIAMS INSTITUTIONAL FOODS	\$78,028.57	1050	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79039	10/15/2024	AMANDA MARIE LOCKE	\$313.69	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79040	10/15/2024	BAND SHOPPE	\$393.35	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79041	10/15/2024	BLAIR CHANTOL SAYLOR	\$1,078.83	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79042	10/15/2024	CDW-G	\$5,048.38	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79043	10/15/2024	CITY OF CLAXTON	\$2,517.74	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79044	10/15/2024	GENE A. MCKINNON	\$1,000.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79045	10/15/2024	GEORGIA POWER	\$58,278.86	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79046	10/15/2024	HOUGHTON MIFFLIN COMPANY	\$13,900.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79047	10/15/2024	IMAGINE LEARNING LLC	\$4,400.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79048	10/15/2024	LAVONTA ALLEN	\$2,500.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79049	10/15/2024	LOWES	\$816.08	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79050	10/15/2024	MARK INNECKEN STROUD	\$892.18	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79051	10/15/2024	NOBLES, PAIGE ALLEN	\$1,033.98	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79052	10/15/2024	OLIVIA BETH SHAUL	\$720.63	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79053	10/15/2024	PIONEER RESA	\$1,001.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79054	10/15/2024	SARAH SANDS ROUNTREE	\$1,082.18	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79055	10/15/2024	SHANNON LEE MOORE	\$815.67	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79056	10/15/2024	STEVE WEISS MUSIC INC.	\$561.65	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	

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79057	10/15/2024	THE ENTERPRISE	\$1,328.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79058	10/15/2024	WILLIAM DALE KIRKLAND	\$1,000.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79059	10/25/2024	AMAZON.COM	\$6,726.88	1055	Printed	Expense	<input type="checkbox"/>		
79060	10/25/2024	AMERICAN UNITED LIFE INS CO	\$529.20	1055	Printed	Expense	<input type="checkbox"/>		
79061	10/25/2024	BRIGHT FROM THE START	\$992.48	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79062	10/25/2024	CDW-G	\$409.97	1055	Printed	Expense	<input type="checkbox"/>		
79063	10/25/2024	CHRISTINA MARIE HAGAN	\$395.19	1055	Printed	Expense	<input type="checkbox"/>		
79064	10/25/2024	CITY OF CLAXTON	\$15,000.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79065	10/25/2024	CLAXTON OIL CO.	\$12,690.56	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79066	10/25/2024	COMPLETE CAR CARE	\$257.90	1055	Printed	Expense	<input type="checkbox"/>		
79067	10/25/2024	CPC CLAXTON, LLC	\$683.40	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79068	10/25/2024	DAERZIO JAMIR HARRIS	\$1,649.87	1055	Printed	Expense	<input type="checkbox"/>		
79069	10/25/2024	DYESS HEATING AND AIR CONDITIO	\$12,000.00	1055	Printed	Expense	<input type="checkbox"/>		
79070	10/25/2024	EASY WAY SAFETY SERVICES INC.	\$1,464.20	1055	Printed	Expense	<input type="checkbox"/>		
79071	10/25/2024	EFFINGHAM COUNTY BOARD OF EDUC	\$75.00	1055	Printed	Expense	<input type="checkbox"/>		
79072	10/25/2024	EVANS COUNTY INDUSTRIAL DEVELOPMENT AUTH	\$10,000.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79073	10/25/2024	FIRST DISTRICT RESA	\$450.00	1055	Printed	Expense	<input type="checkbox"/>		
79074	10/25/2024	FOLLETT CONTENT SOLUTIONS LLC	\$248.92	1055	Printed	Expense	<input type="checkbox"/>		
79075	10/25/2024	GEORGIA MUSIC EDUCATROS ASSOC.	\$275.00	1055	Printed	Expense	<input type="checkbox"/>		
79076	10/25/2024	HEALTH ASSESSMENTS INC.	\$154.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79077	10/25/2024	HEATHER N. SNOWDEN	\$51.18	1055	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79078	10/25/2024	HEINEMANN PUBLISHING	\$323.35	1055	Printed	Expense	<input type="checkbox"/>		
79079	10/25/2024	HOWARD TECHNOLOGY SOLUTIONS	\$2,403.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79080	10/25/2024	IMAGINE LEARNING LLC	\$130.83	1055	Printed	Expense	<input type="checkbox"/>		
79081	10/25/2024	JONATHAN LEE STANFIELD	\$200.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79082	10/25/2024	K-12 SOLUTIONS GROUP	\$598.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79083	10/25/2024	LAKESHORE LEARNING MATERIALS	\$3,154.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79084	10/25/2024	LOGAN MARIE BLIZZARD	\$750.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79085	10/25/2024	LSP TECHNOLOGIES INC.	\$4,960.50	1055	Printed	Expense	<input type="checkbox"/>		
79086	10/25/2024	MARTRANO ENTERPRISES LLC	\$3,241.12	1055	Printed	Expense	<input type="checkbox"/>		
79087	10/25/2024	MASSEY OIL COMPANY INC.	\$334.31	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79088	10/25/2024	MEDICAL PROVIDER SERVICES INC.	\$201.11	1055	Printed	Expense	<input type="checkbox"/>		
79089	10/25/2024	MICHEAL KEVIN HENDRIX	\$750.00	1055	Printed	Expense	<input type="checkbox"/>		
79090	10/25/2024	MISSION NUTRITION	\$113.12	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79091	10/25/2024	NATHAN DARNELL WATERS	\$100.00	1055	Printed	Expense	<input type="checkbox"/>		
79092	10/25/2024	NATURE'S CHOICE INC.	\$2,280.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79093	10/25/2024	NEARPOD INC	\$8,000.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79094	10/25/2024	NEXAIR LLC	\$16.20	1055	Printed	Expense	<input type="checkbox"/>		
79095	10/25/2024	PAUL JOSEPH MIZELL	\$976.42	1055	Printed	Expense	<input type="checkbox"/>		
79096	10/25/2024	PESTMASTER SERVICES	\$700.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79097	10/25/2024	PINELAND PAPER COMPANY	\$15,257.28	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79098	10/25/2024	PIONEER DRAMA SERVICE INC.	\$311.75	1055	Printed	Expense	<input type="checkbox"/>		
79099	10/25/2024	RON HALLMAN	\$2,725.00	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	

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79100	10/25/2024	SHRED-IT USA LLC	\$113.62	1055	Printed	Expense	<input type="checkbox"/>		
79101	10/25/2024	SIGNATURE HEATING-AIR AND REFRIGERATION	\$13,953.50	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79102	10/25/2024	SOLIANT HEALTH, LLC	\$5,981.25	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79103	10/25/2024	SOUTHEAST ROOFING SOLUTIONS	\$2,649.09	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79104	10/25/2024	STAGE FRONT LIGHTING & THEATRICAL SUPPLY	\$39,695.00	1055	Printed	Expense	<input type="checkbox"/>		
79105	10/25/2024	STATESBORO ELECTRIC MOTORS INC	\$68.00	1055	Printed	Expense	<input type="checkbox"/>		
79106	10/25/2024	STATESBORO WINLECTRIC CO.	\$1,021.96	1055	Printed	Expense	<input type="checkbox"/>		
79107	10/25/2024	STEVE WEISS MUSIC INC.	\$1,592.85	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79108	10/25/2024	SYNOVIA SOLUTIONS, LLC	\$1,215.00	1055	Printed	Expense	<input type="checkbox"/>		
79109	10/25/2024	SYNOVUS BANK	\$474.32	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79110	10/25/2024	TANITA PEAK MCDOWELL	\$263.76	1055	Printed	Expense	<input type="checkbox"/>		
79111	10/25/2024	THE READING LEAGUE INC.	\$151.13	1055	Printed	Expense	<input type="checkbox"/>		
79112	10/25/2024	YANCEY BUS SALES & SERVICE	\$3,344.31	1055	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2024	
79113	10/25/2024	ADP INSURANCE AGENCY INC	\$286,626.62	1063	Printed	Payroll Ded	<input type="checkbox"/>		
79114	10/25/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$929.08	1063	Printed	Payroll Ded	<input type="checkbox"/>		
79115	10/25/2024	EVANS COUNTY BOARD OF ED.	\$1,051.66	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2024	
79116	10/25/2024	NATIONAL LIFE GROUP	\$1,750.00	1063	Printed	Payroll Ded	<input type="checkbox"/>		
79117	10/25/2024	ADP INSURANCE AGENCY INC	\$87,134.60	1064	Printed	Payroll Ded	<input type="checkbox"/>		
79118	10/25/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$403.98	1064	Printed	Payroll Ded	<input type="checkbox"/>		
79119	10/25/2024	CONSOLIDATED ADMIN SERVICES LLC	\$7,802.40	1064	Printed	Payroll Ded	<input type="checkbox"/>		
79120	10/25/2024	EVANS COUNTY BOARD OF ED.	\$1,524.70	1064	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2024	

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79121	10/25/2024	NATIONAL LIFE GROUP	\$7,037.00	1064	Printed	Payroll Ded	<input type="checkbox"/>		
79122	10/25/2024	VALIC	\$2,022.00	1064	Printed	Payroll Ded	<input type="checkbox"/>		
79123	10/25/2024	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79124	10/25/2024	AMERICAN UNITED LIFE INS CO	\$6,847.37	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79125	10/25/2024	CHAPTER 13-TRUSTEE SAVANNAH	\$1,170.00	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79126	10/25/2024	EVANS CO. MAGISTRATE COURT	\$353.69	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79127	10/25/2024	EVANS COUNTY BOARD OF ED.	\$11,012.74	1065	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2024	
79128	10/25/2024	FIDELITY SECURITY LIFE INS CO	\$3,164.09	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79129	10/25/2024	GA ASSOCIATION OF EDUCATORS	\$110.66	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79130	10/25/2024	HORACE MANN	\$460.00	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79131	10/25/2024	HORACE MANN INSURANCE COMPANY	\$3,422.23	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79132	10/25/2024	HYATT LEGAL PLANS INC	\$332.00	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79133	10/25/2024	INTERACTIVE MEDICAL SYSTEM	\$85.50	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79134	10/25/2024	LEGALSHIELD	\$564.30	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79135	10/25/2024	MEDCARE COMPLETE LLC	\$421.39	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79136	10/25/2024	METROPOLITAN LIFE INSURANCE CO	\$13,682.40	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79137	10/25/2024	N. Y. LIFE INS. & ANNUITY CORP	\$2,463.87	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79138	10/25/2024	NEW YORK LIFE INS. & ANNUITY	\$1,050.00	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79139	10/25/2024	OFFICE OF CHILD SUPPORT SERVIC	\$1,087.84	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79140	10/25/2024	PROF. ASSOC. OF GEORGIA ED.	\$1,516.32	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79141	10/25/2024	PROVIDENT LIFE AND ACCIDENT	\$1,347.45	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79142	10/25/2024	THE GUARDIAN LIFE INS COMPANY	\$1,361.14	1065	Printed	Payroll Ded	<input type="checkbox"/>		

## Evans County Board of Education

### Reprint Check Listing

Fiscal Year: 2024-2025

**Criteria:**

**Bank Account:** GENERAL ACCT 102-271

**From Date:** 10/01/2024

**To Date:** 10/31/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79143	10/25/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$1,208.51	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79144	10/25/2024	UNITED WAY OF SOUTHEAST GA.	\$5.00	1065	Printed	Payroll Ded	<input type="checkbox"/>		
79145	10/30/2024	AMAZON.COM	\$3,419.67	1056	Printed	Expense	<input type="checkbox"/>		
79146	10/30/2024	BULLOCH COUNTY COMMISSIONERS	\$60.00	1056	Printed	Expense	<input type="checkbox"/>		
79147	10/30/2024	CDW-G	\$5,875.01	1056	Printed	Expense	<input type="checkbox"/>		
79148	10/30/2024	CHARLIE PHILLIP RICHEY	\$50.00	1056	Printed	Expense	<input type="checkbox"/>		
79149	10/30/2024	CHRISTI LYNN DRIGGERS	\$14.07	1056	Printed	Expense	<input type="checkbox"/>		
79150	10/30/2024	CLAXTON SAW COMPANY	\$342.72	1056	Printed	Expense	<input type="checkbox"/>		
79151	10/30/2024	COOPER, RANDY TYRONE	\$319.87	1056	Printed	Expense	<input type="checkbox"/>		
79152	10/30/2024	DOE (Digital Office Equipment)	\$80.00	1056	Printed	Expense	<input type="checkbox"/>		
79153	10/30/2024	EK CREATIVE LLC	\$500.00	1056	Printed	Expense	<input type="checkbox"/>		
79154	10/30/2024	FIRST DISTRICT RESA	\$2,368.86	1056	Printed	Expense	<input type="checkbox"/>		
79155	10/30/2024	FIVE FOR A DOLLAR LLC	\$1,599.00	1056	Printed	Expense	<input type="checkbox"/>		
79156	10/30/2024	GA TESOL CONFERENCE	\$575.00	1056	Printed	Expense	<input type="checkbox"/>		
79157	10/30/2024	GAEL	\$300.00	1056	Printed	Expense	<input type="checkbox"/>		
79158	10/30/2024	GEORGIA SCIENCE TEACHERS ASSOCIATION, IN	\$1,550.00	1056	Printed	Expense	<input type="checkbox"/>		
79159	10/30/2024	GEWCT	\$878.79	1056	Printed	Expense	<input type="checkbox"/>		
79160	10/30/2024	IMAGINE LEARNING LLC	\$26,617.37	1056	Printed	Expense	<input type="checkbox"/>		
79161	10/30/2024	K-12 SOLUTIONS GROUP	\$1,196.00	1056	Printed	Expense	<input type="checkbox"/>		
79162	10/30/2024	KRISTY ANN MOCK	\$230.72	1056	Printed	Expense	<input type="checkbox"/>		
79163	10/30/2024	LSP TECHNOLOGIES INC.	\$11,876.37	1056	Printed	Expense	<input type="checkbox"/>		
79164	10/30/2024	MAGNOLIA SPRINGS STATE PARK	\$500.00	1056	Printed	Expense	<input type="checkbox"/>		



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### Reprint Check Listing

Fiscal Year: 2024-2025

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**From Check:**

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**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
79165	10/30/2024	MASSEY OIL COMPANY INC.	\$113.00	1056	Printed	Expense	<input type="checkbox"/>		
79166	10/30/2024	MEDICAL PROVIDER SERVICES INC.	\$139.70	1056	Printed	Expense	<input type="checkbox"/>		
79167	10/30/2024	OVERDRIVE INC.	\$500.00	1056	Printed	Expense	<input type="checkbox"/>		
79168	10/30/2024	PITNEY BOWES GLOBAL FIN SERV	\$192.48	1056	Printed	Expense	<input type="checkbox"/>		
79169	10/30/2024	SHI INTERNATIONAL CORP	\$1,328.50	1056	Printed	Expense	<input type="checkbox"/>		
79170	10/30/2024	STATESBORO GOLF CARTS	\$1,000.00	1056	Printed	Expense	<input type="checkbox"/>		
79171	10/30/2024	THE ARTINA GROUP	\$216.56	1056	Printed	Expense	<input type="checkbox"/>		
79172	10/30/2024	WISCONSIN CNTR FOR ED PRODUCTS	\$250.00	1056	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$981,850.10

**End of Report**