

## Evans County Board of Education

### Reprint Check Listing

Fiscal Year: 2024-2025

**Criteria:**

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

**From Date:** 09/01/2024

**To Date:** 09/30/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78823	09/06/2024	ACE HARDWARE	\$6,978.66	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78824	09/06/2024	AMAZON.COM	\$1,022.34	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78825	09/06/2024	AMERICAN UNITED LIFE INS CO	\$478.80	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78826	09/06/2024	ARC NETWORK HOLDINGS CORP.	\$3,264.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78827	09/06/2024	BAND SHOPPE	\$516.45	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78828	09/06/2024	BRADLEY KYLE HALL	\$113.90	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78829	09/06/2024	CAROLINA DIGITAL PHONE	\$2,023.50	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78830	09/06/2024	CDW-G	\$2,365.90	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78831	09/06/2024	CITY OF CLAXTON	\$2,464.04	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78832	09/06/2024	CLAXTON SAW COMPANY	\$56.65	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78833	09/06/2024	COCA-COLA BOTTLING CO. UNITED	\$742.50	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78834	09/06/2024	DORSEY TIRE COMPANY INC.	\$14.00	1029	Printed	Expense	<input type="checkbox"/>		
78835	09/06/2024	DYESS HEATING AND AIR CONDITIO	\$2,796.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78836	09/06/2024	FIRST DISTRICT RESA	\$546.69	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78837	09/06/2024	GAEL	\$2,750.00	1029	Printed	Expense	<input type="checkbox"/>		
78838	09/06/2024	GEORGIA POWER	\$70,689.34	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78839	09/06/2024	JENNIFER LEIGH LANIER	\$43.55	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78840	09/06/2024	MARIE RICHARDSON	\$52.43	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78841	09/06/2024	MASSEY OIL COMPANY INC.	\$111.20	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78842	09/06/2024	O'REILLY AUTO PARTS	\$3.28	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78843	09/06/2024	OLIVIA BETH SHAUL	\$76.38	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78844	09/06/2024	PESTMASTER SERVICES	\$40.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78845	09/06/2024	PINELAND COMMUNICATIONS	\$209.94	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78846	09/06/2024	SIGNATURE HEATING-AIR AND REFRIGERATION	\$2,350.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78847	09/06/2024	SOUTH GEORGIA GRAPHICS	\$2,277.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78848	09/06/2024	SOUTHEAST ROOFING SOLUTIONS	\$4,697.48	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78849	09/06/2024	STATESBORO WINLECTRIC CO.	\$514.51	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78850	09/06/2024	SYSTEM AND SOLUTIONS INC.	\$220.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78851	09/06/2024	THE ENTERPRISE	\$50.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78852	09/06/2024	THE RON CLARK ACADEMY INC.	\$2,400.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78853	09/06/2024	TOOMBS AUTO PARTS INC.	\$824.28	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78854	09/06/2024	VERIZON WIRELESS	\$456.12	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78855	09/06/2024	WELCH QUALITY LAWN SERVICE	\$4,947.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78856	09/06/2024	WELLS FARGO FINANCIAL LEASING INC.	\$2,452.29	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78857	09/06/2024	YANCEY BUS SALES & SERVICE	\$560.44	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78858	09/10/2024	CLAXTON POULTRY FARMS	\$3,707.60	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78859	09/10/2024	D. L. LEE & SONS INC.	\$772.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78860	09/10/2024	FLOWERS BAKERIES SALES OF GEORGIA, LLC	\$2,216.25	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78861	09/10/2024	HASKINS-DOYLE CHEMICAL & SUPPL	\$87.20	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78862	09/10/2024	LINDA D BLALOCK	\$30.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78863	09/10/2024	MERIDY'S UNIFORMS	\$369.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78864	09/10/2024	PET DAIRY	\$9,122.74	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78865	09/10/2024	PINELAND PAPER COMPANY	\$4,588.87	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78866	09/10/2024	ROYAL COMMERCIAL REFRIG. INC.	\$95.00	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78867	09/10/2024	TOOMBS COUNTY BOARD OF EDUCATION	\$255.99	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78868	09/10/2024	WILLIAMS INSTITUTIONAL FOODS	\$57,840.57	1031	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78869	09/11/2024	ACTION SIGNS	\$150.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78870	09/11/2024	AMAZON.COM	\$727.77	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78871	09/11/2024	AT&T MOBILITY NATIONAL ACCOUNT	\$1,124.64	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78872	09/11/2024	BLICK ART MATERIALS	\$525.28	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78873	09/11/2024	CDW-G	\$1,387.90	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78874	09/11/2024	CLAXTON OIL CO.	\$11,206.11	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78875	09/11/2024	GEORGIA BUREAU OF INVESTIGATION	\$432.50	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78876	09/11/2024	GSBA RISK MANAGEMENT FUND	\$37,792.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78877	09/11/2024	HOUGHTON MIFFLIN COMPANY	\$20,017.54	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78878	09/11/2024	JONATHAN LEE STANFIELD	\$100.00	1032	Printed	Expense	<input type="checkbox"/>		
78879	09/11/2024	MACGILL & COMPANY	\$2,012.40	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78880	09/11/2024	MEDICAL PROVIDER SERVICES INC.	\$117.58	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78881	09/11/2024	MONROE COMMUNICATIONS	\$695.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78882	09/11/2024	PROGRESS LEARNING LLC	\$8,594.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78883	09/11/2024	QUALITY TRUCK TREADS	\$445.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78884	09/11/2024	QUILL CORPORATION	\$124.80	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78885	09/11/2024	SYNOVIA SOLUTIONS, LLC	\$1,215.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78886	09/11/2024	WISCONSIN CNTR FOR ED PRODUCTS	\$250.00	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78887	09/20/2024	AARON FAMILY ORCHARDS LLC	\$700.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	

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78888	09/20/2024	AKINS, MONICA WOODS	\$175.41	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78889	09/20/2024	ALEXIS MARIE SAMUEL	\$74.93	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78890	09/20/2024	ALLGREEN SERVICES LLC	\$4,706.12	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78891	09/20/2024	AMANDA MARIE LOCKE	\$56.28	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78892	09/20/2024	AMAZON.COM	\$5,005.86	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78893	09/20/2024	BEABLE EDUCATION, INC.	\$6,100.33	1035	Printed	Expense	<input type="checkbox"/>		
78894	09/20/2024	CDW-G	\$6,168.76	1035	Printed	Expense	<input type="checkbox"/>		
78895	09/20/2024	COASTAL SPORTS TURF LLC	\$4,250.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78896	09/20/2024	DOE (Digital Office Equipment)	\$1,879.59	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78897	09/20/2024	FIRST DISTRICT RESA	\$2,177.57	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78898	09/20/2024	FOLLETT CONTENT SOLUTIONS LLC	\$3,516.01	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78899	09/20/2024	GA SCHOOL COUNSELORS ASSOCIATI	\$99.00	1035	Printed	Expense	<input type="checkbox"/>		
78900	09/20/2024	GSBA	\$4,750.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78901	09/20/2024	HOLLY MASSEY DURRENCE	\$887.59	1035	Printed	Expense	<input type="checkbox"/>		
78902	09/20/2024	IMAGINE LEARNING LLC	\$3,750.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78903	09/20/2024	J & W WELDING	\$50.00	1035	Printed	Expense	<input type="checkbox"/>		
78904	09/20/2024	JENNIFER MEEKS SMITH	\$459.37	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78905	09/20/2024	K-12 SOLUTIONS GROUP	\$12,671.20	1035	Printed	Expense	<input type="checkbox"/>		
78906	09/20/2024	LANGUAGE LINE SERVICES INC.	\$6.93	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78907	09/20/2024	MASSEY OIL COMPANY INC.	\$162.70	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78908	09/20/2024	MEDICAL PROVIDER SERVICES INC.	\$201.60	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78909	09/20/2024	MIDDLE GEORGIA RESA	\$1,200.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	

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78910	09/20/2024	NATHAN DARNELL WATERS	\$100.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78911	09/20/2024	OMEGA LABS, INC./BOOM LEARNING	\$3,149.55	1035	Printed	Expense	<input type="checkbox"/>		
78912	09/20/2024	OREOGIN INC	\$1,100.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78913	09/20/2024	PERRY WEATHER, INC.	\$3,715.71	1035	Printed	Expense	<input type="checkbox"/>		
78914	09/20/2024	PESTMASTER SERVICES	\$40.00	1035	Printed	Expense	<input type="checkbox"/>		
78915	09/20/2024	PITNEY BOWES GLOBAL FIN SERV	\$103.92	1035	Printed	Expense	<input type="checkbox"/>		
78916	09/20/2024	POWERSCHOOL GROUP LLC	\$9,880.80	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78917	09/20/2024	QUILL CORPORATION	\$88.38	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78918	09/20/2024	RENAISSANCE LEARNING INC.	\$450.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78919	09/20/2024	RON HALLMAN	\$3,125.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78920	09/20/2024	SHI INTERNATIONAL CORP	\$23,688.28	1035	Printed	Expense	<input type="checkbox"/>		
78921	09/20/2024	SHRED-IT USA LLC	\$172.41	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78922	09/20/2024	SOUTHEAST ROOFING SOLUTIONS	\$2,702.85	1035	Printed	Expense	<input type="checkbox"/>		
78923	09/20/2024	SYNOVUS BANK	\$1,216.18	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78924	09/20/2024	TYLER TECHNOLOGIES INC.	\$720.00	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78925	09/20/2024	YANCEY BUS SALES & SERVICE	\$2,587.38	1035	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2024	
78926	09/20/2024	ZLABS INC	\$435.00	1035	Printed	Expense	<input type="checkbox"/>		
78927	09/20/2024	ALLIED INSTRUCTIONAL SERVICES	\$5,521.93	1226	Printed	Expense	<input type="checkbox"/>		
78928	09/27/2024	ADP INSURANCE AGENCY INC	\$296,632.12	1046	Printed	Payroll Ded	<input type="checkbox"/>		
78929	09/27/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$929.08	1046	Printed	Payroll Ded	<input type="checkbox"/>		
78930	09/27/2024	EVANS COUNTY BOARD OF ED.	\$1,151.66	1046	Printed	Payroll Ded	<input type="checkbox"/>		
78931	09/27/2024	NATIONAL LIFE GROUP	\$1,750.00	1046	Printed	Payroll Ded	<input type="checkbox"/>		
78932	09/27/2024	ADP INSURANCE AGENCY INC	\$91,979.85	1047	Printed	Payroll Ded	<input type="checkbox"/>		

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78933	09/27/2024	CIGNA HEALTH AND LIFE INSURANCE COMPANY	\$403.98	1047	Printed	Payroll Ded	<input type="checkbox"/>		
78934	09/27/2024	CONSOLIDATED ADMIN SERVICES LLC	\$7,802.40	1047	Printed	Payroll Ded	<input type="checkbox"/>		
78935	09/27/2024	EVANS COUNTY BOARD OF ED.	\$1,252.40	1047	Printed	Payroll Ded	<input type="checkbox"/>		
78936	09/27/2024	NATIONAL LIFE GROUP	\$7,537.00	1047	Printed	Payroll Ded	<input type="checkbox"/>		
78937	09/27/2024	VALIC	\$2,022.00	1047	Printed	Payroll Ded	<input type="checkbox"/>		
78938	09/27/2024	AMERICAN FIDELITY ASSURANCE CO	\$275.00	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78939	09/27/2024	AMERICAN UNITED LIFE INS CO	\$6,956.57	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78940	09/27/2024	CHAPTER 13-TRUSTEE SAVANNAH	\$1,170.00	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78941	09/27/2024	EVANS CO. MAGISTRATE COURT	\$360.37	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78942	09/27/2024	EVANS COUNTY BOARD OF ED.	\$11,387.74	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78943	09/27/2024	FIDELITY SECURITY LIFE INS CO	\$3,164.09	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78944	09/27/2024	GA ASSOCIATION OF EDUCATORS	\$110.66	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78945	09/27/2024	HORACE MANN	\$460.00	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78946	09/27/2024	HORACE MANN INSURANCE COMPANY	\$3,339.53	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78947	09/27/2024	HYATT LEGAL PLANS INC	\$332.00	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78948	09/27/2024	INTERACTIVE MEDICAL SYSTEM	\$85.50	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78949	09/27/2024	LEGALSHIELD	\$564.30	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78950	09/27/2024	MEDCARE COMPLETE LLC	\$428.41	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78951	09/27/2024	METROPOLITAN LIFE INSURANCE CO	\$13,682.40	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78952	09/27/2024	N. Y. LIFE INS. & ANNUITY CORP	\$2,463.87	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78953	09/27/2024	NEW YORK LIFE INS. & ANNUITY	\$1,050.00	1048	Printed	Payroll Ded	<input type="checkbox"/>		

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78954	09/27/2024	OFFICE OF CHILD SUPPORT SERVIC	\$1,087.84	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78955	09/27/2024	PROF. ASSOC. OF GEORGIA ED.	\$1,509.03	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78956	09/27/2024	PROVIDENT LIFE AND ACCIDENT	\$1,365.25	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78957	09/27/2024	THE GUARDIAN LIFE INS COMPANY	\$1,361.14	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78958	09/27/2024	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	\$1,225.87	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78959	09/27/2024	UNITED WAY OF SOUTHEAST GA.	\$5.00	1048	Printed	Payroll Ded	<input type="checkbox"/>		
78960	09/25/2024	AGRI SUPPLY OF STATESBORO	\$299.90	1037	Printed	Expense	<input type="checkbox"/>		
78961	09/25/2024	ALLIED INSTRUCTIONAL SERVICES	\$2,646.72	1037	Printed	Expense	<input type="checkbox"/>		
78962	09/25/2024	AMAZON.COM	\$2,981.81	1037	Printed	Expense	<input type="checkbox"/>		
78963	09/25/2024	AMERICAN UNITED LIFE INS CO	\$511.20	1037	Printed	Expense	<input type="checkbox"/>		
78964	09/25/2024	AUTISM INC / LORRIE SPENCER BENNETT	\$4,500.00	1037	Printed	Expense	<input type="checkbox"/>		
78965	09/25/2024	BSN SPORTS	\$1,620.00	1037	Printed	Expense	<input type="checkbox"/>		
78966	09/25/2024	CDW-G	\$2,749.69	1037	Printed	Expense	<input type="checkbox"/>		
78967	09/25/2024	CITY OF CLAXTON	\$16,851.24	1037	Printed	Expense	<input type="checkbox"/>		
78968	09/25/2024	DOE (Digital Office Equipment)	\$80.00	1037	Printed	Expense	<input type="checkbox"/>		
78969	09/25/2024	EAST GEORGIA FIRE & SAFETY	\$1,390.00	1037	Printed	Expense	<input type="checkbox"/>		
78970	09/25/2024	EASY WAY SAFETY SERVICES INC.	\$408.32	1037	Printed	Expense	<input type="checkbox"/>		
78971	09/25/2024	ELECTRO-MECH SCOREBOARD COMPANY	\$690.00	1037	Printed	Expense	<input type="checkbox"/>		
78972	09/25/2024	FIRST DISTRICT RESA	\$255.00	1037	Printed	Expense	<input type="checkbox"/>		
78973	09/25/2024	GSU - CENTER FOR STEM EDUCATION	\$2,000.02	1037	Printed	Expense	<input type="checkbox"/>		
78974	09/25/2024	LSP TECHNOLOGIES INC.	\$22,433.77	1037	Printed	Expense	<input type="checkbox"/>		

## Evans County Board of Education

### Reprint Check Listing

Fiscal Year: 2024-2025

**Criteria:**

Bank Account: GENERAL ACCT 102-271

From Date: 09/01/2024

To Date: 09/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
78975	09/25/2024	MASSEY OIL COMPANY INC.	\$131.80	1037	Printed	Expense	<input type="checkbox"/>		
78976	09/25/2024	MEDICAL PROVIDER SERVICES INC.	\$413.74	1037	Printed	Expense	<input type="checkbox"/>		
78977	09/25/2024	NEXAIR LLC	\$16.24	1037	Printed	Expense	<input type="checkbox"/>		
78978	09/25/2024	OREOGIN INC	\$250.00	1037	Printed	Expense	<input type="checkbox"/>		
78979	09/25/2024	ROYAL COMMERCIAL REFRIG. INC.	\$190.00	1037	Printed	Expense	<input type="checkbox"/>		
78980	09/25/2024	SCHOLASTIC INC.	\$1,400.65	1037	Printed	Expense	<input type="checkbox"/>		
78981	09/25/2024	SHRED-IT USA LLC	\$27.60	1037	Printed	Expense	<input type="checkbox"/>		
78982	09/25/2024	SIGNATURE HEATING-AIR AND REFRIGERATION	\$3,825.50	1037	Printed	Expense	<input type="checkbox"/>		
78983	09/25/2024	SOLIAANT HEALTH, LLC	\$10,312.50	1037	Printed	Expense	<input type="checkbox"/>		
78984	09/25/2024	SOUTH GEORGIA GRAPHICS	\$8,533.80	1037	Printed	Expense	<input type="checkbox"/>		
78985	09/25/2024	SOUTHEAST ROOFING SOLUTIONS	\$2,963.90	1037	Printed	Expense	<input type="checkbox"/>		
78986	09/25/2024	SOUTHEASTERN SYSTEM TECHNOLOGI	\$2,989.00	1037	Printed	Expense	<input type="checkbox"/>		
78987	09/25/2024	SOUTHERN ROOTS SEWER & DRAIN	\$325.00	1037	Printed	Expense	<input type="checkbox"/>		
78988	09/25/2024	WATERS, MARTIN GREGORY	\$245.03	1037	Printed	Expense	<input type="checkbox"/>		
78989	09/25/2024	WEST MUSIC COMPANY, INC.	\$2,498.99	1037	Printed	Expense	<input type="checkbox"/>		
78990	09/25/2024	YANCEY BUS SALES & SERVICE	\$1,597.62	1037	Printed	Expense	<input type="checkbox"/>		
78991	09/26/2024	AMAZON.COM	\$707.05	1049	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$962,649.20

End of Report