

## Pike County Board of Education

### Reprint Check Listing

Fiscal Year: 2018-2019

**Criteria:**

**Bank Account:** General Operating 010397

**From Date:** 04/01/2019

**To Date:** 04/30/2019

**From Check:**

**To Check:**

**From Clear Date:**

**To Clear Date:**

**From Voucher:**

**To Voucher:**

**Types:**  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8411	04/12/2019	AED BRANDS	\$449.80	1640	Printed	Expense	<input type="checkbox"/>		
8412	04/12/2019	AMAZON CAPITAL SERVICES, INC	\$1,671.45	1640	Printed	Expense	<input type="checkbox"/>		
8413	04/12/2019	AMERISURE INSURANCE	\$11,147.00	1640	Printed	Expense	<input type="checkbox"/>		
8414	04/12/2019	AT&T	\$695.62	1640	Printed	Expense	<input type="checkbox"/>		
8415	04/12/2019	BOOKER, EVE	\$134.78	1640	Printed	Expense	<input type="checkbox"/>		
8416	04/12/2019	BUSTER'S	\$476.01	1640	Printed	Expense	<input type="checkbox"/>		
8417	04/12/2019	CANA COMMUNICATIONS	\$516.00	1640	Printed	Expense	<input type="checkbox"/>		
8418	04/12/2019	CAROLINA BIOLOGICAL SUPPLIES	\$218.85	1640	Printed	Expense	<input type="checkbox"/>		
8419	04/12/2019	CHEVRON USA INC	\$205.04	1640	Printed	Expense	<input type="checkbox"/>		
8420	04/12/2019	CINTAS CORP	\$386.00	1640	Printed	Expense	<input type="checkbox"/>		
8421	04/12/2019	CITY OF GRIFFIN	\$1,094.60	1640	Printed	Expense	<input type="checkbox"/>		
8422	04/12/2019	CONTROL CONCEPTS INC	\$5,145.00	1640	Printed	Expense	<input type="checkbox"/>		
8423	04/12/2019	CROSSWAY PHYSICAL THERAPY LLC	\$3,045.00	1640	Printed	Expense	<input type="checkbox"/>		
8424	04/12/2019	D & K PLUMBING CO INC	\$950.00	1640	Printed	Expense	<input type="checkbox"/>		
8425	04/12/2019	GADSDEN MUSIC COMPANY INC	\$160.00	1640	Printed	Expense	<input type="checkbox"/>		
8426	04/12/2019	GEORGIA POWER COMPANY	\$15,833.95	1640	Printed	Expense	<input type="checkbox"/>		
8427	04/12/2019	GEORGIA SCHOOL BOARD ASSOC	\$835.53	1640	Printed	Expense	<input type="checkbox"/>		
8428	04/12/2019	GRIFFIN RESA	\$474.00	1640	Printed	Expense	<input type="checkbox"/>		
8429	04/12/2019	HAM'S NAPA AUTO PARTS	\$2,339.31	1640	Printed	Expense	<input type="checkbox"/>		
8430	04/12/2019	HELTON, HARLEY G	\$2,060.00	1640	Printed	Expense	<input type="checkbox"/>		
8431	04/12/2019	HOUGHTON MIFFLIN COMPANY	\$5,080.32	1640	Printed	Expense	<input type="checkbox"/>		
8432	04/12/2019	INTERQUEST DETECTION CANINES OF GA LLC	\$1,780.00	1640	Printed	Expense	<input type="checkbox"/>		

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8433	04/12/2019	INTERSTATE BILLING SERVICE	\$5,914.19	1640	Printed	Expense	<input type="checkbox"/>		
8434	04/12/2019	JESSI THOMPSON	\$6,600.00	1640	Printed	Expense	<input type="checkbox"/>		
8435	04/12/2019	JOHNSTONE SUPPLY	\$396.81	1640	Printed	Expense	<input type="checkbox"/>		
8436	04/12/2019	KEY, JESSICA	\$224.10	1640	Printed	Expense	<input type="checkbox"/>		
8437	04/12/2019	KIWANIS	\$100.00	1640	Printed	Expense	<input type="checkbox"/>		
8438	04/12/2019	KLAASSEN, BRIAN	\$2,000.00	1640	Printed	Expense	<input type="checkbox"/>		
8439	04/12/2019	MARRIOTT SAVANNAH HOTEL	\$438.00	1640	Printed	Expense	<input type="checkbox"/>		
8440	04/12/2019	Nobles, Destiny	\$59.16	1640	Printed	Expense	<input type="checkbox"/>		
8441	04/12/2019	PCM SALES, INC	\$7,991.11	1640	Printed	Expense	<input type="checkbox"/>		
8442	04/12/2019	PEDIATRIC SERVICES OF AMERICA INC	\$339.35	1640	Printed	Expense	<input type="checkbox"/>		
8443	04/12/2019	PEDIATRIC SPEECH THERAPY INC	\$5,200.00	1640	Printed	Expense	<input type="checkbox"/>		
8444	04/12/2019	PIKE COUNTRYSANITATION INC	\$348.00	1640	Printed	Expense	<input type="checkbox"/>		
8445	04/12/2019	PIKE COUNTY CHAMBER OF COMMERCE	\$75.00	1640	Printed	Expense	<input type="checkbox"/>		
8446	04/12/2019	PIKE COUNTY JOURNAL REPORTER	\$84.96	1640	Printed	Expense	<input type="checkbox"/>		
8447	04/12/2019	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$574.60	1640	Printed	Expense	<input type="checkbox"/>		
8448	04/12/2019	PIKE COUNTY TAG AGENT	\$21.00	1640	Printed	Expense	<input type="checkbox"/>		
8449	04/12/2019	PIKE DEPOT	\$839.17	1640	Printed	Expense	<input type="checkbox"/>		
8450	04/12/2019	PIKE PROPANE INC	\$2,596.59	1640	Printed	Expense	<input type="checkbox"/>		
8451	04/12/2019	SCHOLASTIC MAGAZINE	\$78.65	1640	Printed	Expense	<input type="checkbox"/>		
8452	04/12/2019	SIDNEY LEE WELDING SUPPLY	\$125.00	1640	Printed	Expense	<input type="checkbox"/>		
8453	04/12/2019	SOUTHERN COMPUTER WAREHOUSE	\$1,806.20	1640	Printed	Expense	<input type="checkbox"/>		

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8454	04/12/2019	SOUTHERN RIVERS ENERGY	\$598.00	1640	Printed	Expense	<input type="checkbox"/>		
8455	04/12/2019	SPRAGGINS, JOHN	\$1,800.00	1640	Printed	Expense	<input type="checkbox"/>		
8456	04/12/2019	STATE FARM INSURANCE	\$100.00	1640	Printed	Expense	<input type="checkbox"/>		
8457	04/12/2019	SWEATMON MECHANICAL SERVICES	\$6,500.00	1640	Printed	Expense	<input type="checkbox"/>		
8458	04/12/2019	TURBO DIESEL/ELECTRIC SYSTEMS	\$1,480.00	1640	Printed	Expense	<input type="checkbox"/>		
8459	04/12/2019	US POSTAL SERVICE	\$385.00	1640	Printed	Expense	<input type="checkbox"/>		
8460	04/12/2019	VERIZON WIRELESS	\$76.02	1640	Printed	Expense	<input type="checkbox"/>		
8461	04/12/2019	WAITS GREGORY	\$88.16	1640	Printed	Expense	<input type="checkbox"/>		
8462	04/12/2019	WALTHALL OIL COMPANY	\$901.39	1640	Printed	Expense	<input type="checkbox"/>		
8463	04/12/2019	WILLIAM V MACGILL & CO _3466	\$107.54	1640	Printed	Expense	<input type="checkbox"/>		
8464	04/19/2019	AA PETROLEUM TESTING/SERVICES	\$250.00	1659	Printed	Expense	<input type="checkbox"/>		
8465	04/19/2019	AMAZON CAPITAL SERVICES, INC	\$768.72	1659	Printed	Expense	<input type="checkbox"/>		
8466	04/19/2019	ATLANTA COMMERCIAL TIRE INC	\$3,334.62	1659	Printed	Expense	<input type="checkbox"/>		
8467	04/19/2019	BAADE, BRANDI	\$412.96	1659	Printed	Expense	<input type="checkbox"/>		
8468	04/19/2019	BLUE FLAME GAS COMPANY	\$36.00	1659	Printed	Expense	<input type="checkbox"/>		
8469	04/19/2019	BUSBY, LINDSAY	\$173.76	1659	Printed	Expense	<input type="checkbox"/>		
8470	04/19/2019	CANA COMMUNICATIONS	\$2,976.45	1659	Printed	Expense	<input type="checkbox"/>		
8471	04/19/2019	CRYSTAL SPRINGS	\$45.25	1659	Printed	Expense	<input type="checkbox"/>		
8472	04/19/2019	DESIGNS CREATED INTERNATIONAL, LLC	\$1,920.00	1659	Printed	Expense	<input type="checkbox"/>		
8473	04/19/2019	FICALORE, HUNTER	\$40.00	1659	Printed	Expense	<input type="checkbox"/>		
8474	04/19/2019	FRITZ, JOSEPH M	\$100.00	1659	Printed	Expense	<input type="checkbox"/>		

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8475	04/19/2019	GEORGIA DUPLICATING PRODUCTS	\$28.00	1659	Printed	Expense	<input type="checkbox"/>		
8476	04/19/2019	GEORGIA POWER COMPANY	\$830.23	1659	Printed	Expense	<input type="checkbox"/>		
8477	04/19/2019	GEORGIA SCHOOL BOARD ASSOC	\$1,335.00	1659	Printed	Expense	<input type="checkbox"/>		
8478	04/19/2019	GRESHAM TAMMY	\$32.71	1659	Printed	Expense	<input type="checkbox"/>		
8479	04/19/2019	GRIFFIN GLASS CENTER INC	\$40.00	1659	Printed	Expense	<input type="checkbox"/>		
8480	04/19/2019	GRIFFIN RESA	\$5,201.53	1659	Printed	Expense	<input type="checkbox"/>		
8481	04/19/2019	GSSA	\$1,045.00	1659	Printed	Expense	<input type="checkbox"/>		
8482	04/19/2019	HELTON, HARLEY G	\$800.00	1659	Printed	Expense	<input type="checkbox"/>		
8483	04/19/2019	Hurkmans, Morgan	\$538.96	1659	Printed	Expense	<input type="checkbox"/>		
8484	04/19/2019	HYATT REGENCY SAVANNAH	\$1,470.00	1659	Printed	Expense	<input type="checkbox"/>		
8485	04/19/2019	INNOVATIVE THERAPY CONCEPTS	\$1,791.67	1659	Printed	Expense	<input type="checkbox"/>		
8486	04/19/2019	ISON ERIN	\$296.96	1659	Printed	Expense	<input type="checkbox"/>		
8487	04/19/2019	JEFFERY BOATWRIGHT	\$320.00	1659	Printed	Expense	<input type="checkbox"/>		
8488	04/19/2019	K2 TOWERS II LLC	\$665.05	1659	Printed	Expense	<input type="checkbox"/>		
8489	04/19/2019	KADIMA INC	\$850.00	1659	Printed	Expense	<input type="checkbox"/>		
8490	04/19/2019	Lanca Potter, Dawn D	\$140.80	1659	Printed	Expense	<input type="checkbox"/>		
8491	04/19/2019	LIVEVAULT	\$320.00	1659	Printed	Expense	<input type="checkbox"/>		
8492	04/19/2019	MCGRUFF INSURANCE SERVICES	\$45,893.00	1659	Printed	Expense	<input type="checkbox"/>		
8493	04/19/2019	MEDICAL PROVIDER SERVICES INC	\$312.03	1659	Printed	Expense	<input type="checkbox"/>		
8494	04/19/2019	OFFICE DEPOT	\$15.14	1659	Printed	Expense	<input type="checkbox"/>		
8495	04/19/2019	PEACH STATE FREIGHTLINER	\$918.97	1659	Printed	Expense	<input type="checkbox"/>		
8496	04/19/2019	PEDIATRIC SERVICES OF AMERICA INC	\$1,621.25	1659	Printed	Expense	<input type="checkbox"/>		

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8497	04/19/2019	PENN STATE INDUSTRIES INC	\$660.30	1659	Printed	Expense	<input type="checkbox"/>		
8498	04/19/2019	PIKE DEPOT	\$142.06	1659	Printed	Expense	<input type="checkbox"/>		
8499	04/19/2019	POCKET NURSE	\$341.09	1659	Printed	Expense	<input type="checkbox"/>		
8500	04/19/2019	RED ROOF INN	\$526.00	1659	Printed	Expense	<input type="checkbox"/>		
8501	04/19/2019	RICOH USA INC	\$4,721.60	1659	Printed	Expense	<input type="checkbox"/>		
8502	04/19/2019	S & N LANDSCAPING & MAINTENANCE, INC	\$5,800.00	1659	Printed	Expense	<input type="checkbox"/>		
8503	04/19/2019	SCHOLASTIC TESTING SERVICE	\$36.42	1659	Printed	Expense	<input type="checkbox"/>		
8504	04/19/2019	SHERWIN-WILLIAMS	\$538.23	1659	Printed	Expense	<input type="checkbox"/>		
8505	04/19/2019	SNOWDEN, ROBERT	\$80.00	1659	Printed	Expense	<input type="checkbox"/>		
8506	04/19/2019	SOUTHERN COMPUTER WAREHOUSE	\$562.26	1659	Printed	Expense	<input type="checkbox"/>		
8507	04/19/2019	STRICKLAND JAMIE	\$100.00	1659	Printed	Expense	<input type="checkbox"/>		
8508	04/19/2019	SWEATMON MECHANICAL SERVICES	\$2,212.50	1659	Printed	Expense	<input type="checkbox"/>		
8509	04/19/2019	THE DBQ COMPANY	\$1,053.00	1659	Printed	Expense	<input type="checkbox"/>		
8510	04/19/2019	TRANSCOMM SERVICES INC	\$1,375.00	1659	Printed	Expense	<input type="checkbox"/>		
8511	04/19/2019	WALKER, SAMANTHA	\$1,260.00	1659	Printed	Expense	<input type="checkbox"/>		
8512	04/19/2019	WEX BANK	\$24.69	1659	Printed	Expense	<input type="checkbox"/>		
8513	04/19/2019	WILLIAM V MACGILL & CO _3466	\$569.60	1659	Printed	Expense	<input type="checkbox"/>		
8514	04/26/2019	AJ & H SERVICES	\$36,500.00	1678	Printed	Expense	<input type="checkbox"/>		
8515	04/26/2019	AMAZON CAPITAL SERVICES, INC	\$5,711.27	1678	Printed	Expense	<input type="checkbox"/>		
8516	04/26/2019	ATLANTA COMMERCIAL TIRE INC	\$3,228.44	1678	Printed	Expense	<input type="checkbox"/>		
8517	04/26/2019	BARNES & NOBLE	\$404.40	1678	Printed	Expense	<input type="checkbox"/>		
8518	04/26/2019	COLQUITT COUNTY SCHOOLS	\$300.00	1678	Printed	Expense	<input type="checkbox"/>		

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8519	04/26/2019	CONTROL CONCEPTS INC	\$560.00	1678	Printed	Expense	<input type="checkbox"/>		
8520	04/26/2019	FOCUS FORWARD 318 LLC	\$2,967.00	1678	Printed	Expense	<input type="checkbox"/>		
8521	04/26/2019	GAEC	\$60.00	1678	Printed	Expense	<input type="checkbox"/>		
8522	04/26/2019	GAS SOUTH	\$2,793.19	1678	Printed	Expense	<input type="checkbox"/>		
8523	04/26/2019	GRIFFIN RESA	\$5,109.66	1678	Printed	Expense	<input type="checkbox"/>		
8524	04/26/2019	GSSA	\$249.00	1678	Printed	Expense	<input type="checkbox"/>		
8525	04/26/2019	HAMPTON BY HILTON MOULTRIE	\$768.00	1678	Printed	Expense	<input type="checkbox"/>		
8526	04/26/2019	HARBEN HARTLEY LAW FIRM	\$697.50	1678	Printed	Expense	<input type="checkbox"/>		
8527	04/26/2019	JESSI THOMPSON	\$4,400.00	1678	Printed	Expense	<input type="checkbox"/>		
8528	04/26/2019	MARLIN BUSINESS BANK	\$205.07	1678	Printed	Expense	<input type="checkbox"/>		
8529	04/26/2019	Moss, Vanetta	\$500.00	1678	Printed	Expense	<input type="checkbox"/>		
8530	04/26/2019	NASCO	\$287.74	1678	Printed	Expense	<input type="checkbox"/>		
8531	04/26/2019	OFFICE DEPOT	\$117.94	1678	Printed	Expense	<input type="checkbox"/>		
8532	04/26/2019	ONE LESS THING	\$65.00	1678	Printed	Expense	<input type="checkbox"/>		
8533	04/26/2019	ORIENTAL TRADING	\$840.21	1678	Printed	Expense	<input type="checkbox"/>		
8534	04/26/2019	PIKE COUNTRYS D SANITATION INC	\$385.80	1678	Printed	Expense	<input type="checkbox"/>		
8535	04/26/2019	PRECISION EXAMS	\$240.00	1678	Printed	Expense	<input type="checkbox"/>		
8536	04/26/2019	RPM REWARDS	\$100.00	1678	Printed	Expense	<input type="checkbox"/>		
8537	04/26/2019	RUSH MINISTRIES INC	\$450.00	1678	Printed	Expense	<input type="checkbox"/>		
8538	04/26/2019	SOUTHERN RIVERS ENERGY	\$13,529.22	1678	Printed	Expense	<input type="checkbox"/>		
8539	04/26/2019	TURBO DIESEL/ELECTRIC SYSTEMS	\$2,440.00	1678	Printed	Expense	<input type="checkbox"/>		
8540	04/26/2019	VERIZON WIRELESS	\$2,378.63	1678	Printed	Expense	<input type="checkbox"/>		
8541	04/26/2019	YANCEY POWER SYSTEMS	\$174.23	1678	Printed	Expense	<input type="checkbox"/>		

