

Pike County Board of Education

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: General Operating 010397

From Date: 02/01/2019

To Date: 02/28/2019

From Check:

To Check:

From Voucher:

To Voucher:

Account: 10397

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8100	02/01/2019	AMAZON CAPITAL SERVICES, INC	\$2,213.86	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8101	02/01/2019	AMERICAN PIE PIZZA Mark Lane	\$98.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8102	02/01/2019	CHEVRON USA INC	\$323.95	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8103	02/01/2019	CITY OF ZEBULON	\$5,929.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8104	02/01/2019	CULTIVATE 21	\$5,234.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8105	02/01/2019	FOLLETT SCHOOL SOLUTIONS	\$93.93	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8106	02/01/2019	GADSDEN MUSIC COMPANY INC	\$1,811.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8107	02/01/2019	GAS SOUTH	\$3,764.87	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8108	02/01/2019	GEORGIA FFA ASSOCIATION	\$100.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8109	02/01/2019	GRIFFIN RESA	\$6,997.81	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8110	02/01/2019	GRIFFIN SPALDING CO. SCHOOLS	\$51,110.40	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8111	02/01/2019	HOWARD INDUSTRIES INC	\$1,650.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8112	02/01/2019	INTERQUEST DETECTION CANINES OF GA LLC	\$890.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8113	02/01/2019	J & L AUTO REPAIR	\$739.84	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8114	02/01/2019	MARLIN BUSINESS BANK	\$232.99	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8115	02/01/2019	MCGRUFF INSURANCE SERVICES	\$24.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8116	02/01/2019	MEDICAL PROVIDER SERVICES INC	\$15.99	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8117	02/01/2019	OFFICE DEPOT	\$153.84	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8118	02/01/2019	PAR INC	\$468.54	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8119	02/01/2019	PC SPECIALISTS INC	\$1,054.44	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8120	02/01/2019	PCM SALES, INC	\$7,432.60	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8121	02/01/2019	PEARSON CLINICAL ASSESSMENT	\$226.05	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8122	02/01/2019	PEDIATRIC SPEECH THERAPY INC	\$4,680.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	

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8123	02/01/2019	PIKE COUNTRYSANITATION INC	\$338.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8124	02/01/2019	PIKE PROPANE INC	\$2,923.59	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8125	02/01/2019	RENAISSANCE LEARNING INC	\$632.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8126	02/01/2019	RIBBONS GALORE INC	\$323.12	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8127	02/01/2019	SCHOLASTIC INC.	\$576.84	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8128	02/01/2019	SOUTHEASTERN SURFACES & EQUIPMENT	\$3,000.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8129	02/01/2019	SOUTHERN COMPUTER WAREHOUSE	\$1,600.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8130	02/01/2019	SWEATMON MECHANICAL SERVICES	\$7,580.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8131	02/01/2019	TEACH TOWN	\$1,228.37	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8132	02/01/2019	ZEBULON AUTO PARTS	\$52.74	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8133	02/01/2019	ZEBULON POSTMASTER	\$165.00	1472	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8134	02/08/2019	AMAZON CAPITAL SERVICES, INC	\$2,706.71	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8135	02/08/2019	AMERISURE INSURANCE	\$11,147.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8136	02/08/2019	AT&T	\$698.18	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8137	02/08/2019	BLOUNT SHEET METAL INC	\$40.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8138	02/08/2019	BUSTER'S	\$82.52	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8139	02/08/2019	CHEVRON USA INC	\$100.37	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8140	02/08/2019	CINTAS CORP	\$1,357.10	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8141	02/08/2019	CITY OF GRIFFIN	\$1,094.60	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8142	02/08/2019	CROSSWAY PHYSICAL THERAPY LLC	\$2,842.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8143	02/08/2019	CUSTOM MOBILITY VAN & LIFT	\$2,384.05	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8144	02/08/2019	D & K PLUMBING CO INC	\$525.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	

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8145	02/08/2019	DEMCO INC	\$290.44	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8146	02/08/2019	DESIGNS CREATED INTERNATIONAL, LLC	\$990.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8147	02/08/2019	FRESHWAY	\$11.99	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8148	02/08/2019	GA BUREAU OF INVESTIGATION	\$119.25	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8149	02/08/2019	GAEL	\$327.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8150	02/08/2019	GEORGIA POWER COMPANY	\$16,274.91	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8151	02/08/2019	GO SSLP	\$75.00	1489	Printed	Expense	<input type="checkbox"/>		
8152	02/08/2019	GRIFFIN RESA	\$854.72	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8153	02/08/2019	HAM'S NAPA AUTO PARTS	\$1,516.49	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8154	02/08/2019	HELTON, HARLEY G	\$600.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8155	02/08/2019	HOME DEPOT	\$1,638.32	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8156	02/08/2019	J W PEPPER OF ATLANTA	\$458.98	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8157	02/08/2019	JESSI THOMPSON	\$4,840.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8158	02/08/2019	LANCE ELECTRIC INC	\$1,487.53	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8159	02/08/2019	LIVEVAULT	\$320.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8160	02/08/2019	MAGNATAG VISIBLE SYSTEMS	\$71.99	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8161	02/08/2019	MEDICAL PROVIDER SERVICES INC	\$120.59	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8162	02/08/2019	NATIONAL FLEET MAINTENANCE	\$200.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8163	02/08/2019	PC SPECIALISTS INC	\$4,366.75	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8164	02/08/2019	PCM SALES, INC	\$2,771.55	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8165	02/08/2019	PEACH STATE FREIGHTLINER	\$387.50	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8166	02/08/2019	PEDIATRIC SERVICES OF AMERICA INC	\$2,868.75	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	

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8167	02/08/2019	PERKINS TOWING	\$500.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8168	02/08/2019	PESI INC	\$189.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8169	02/08/2019	PIKE DEPOT	\$196.67	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8170	02/08/2019	PSUG EVENTS, LLC	\$349.00	1489	Printed	Expense	<input type="checkbox"/>		
8171	02/08/2019	REALLY GREAT READING COMPANY LLC	\$745.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8172	02/08/2019	RICOH USA INC	\$297.09	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8173	02/08/2019	SCANTRON	\$228.61	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8174	02/08/2019	SOUTHERN RIVERS ENERGY	\$588.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8175	02/08/2019	VERIZON WIRELESS	\$76.02	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8176	02/08/2019	WALKER, SAMANTHA	\$1,300.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8177	02/08/2019	WALTHALL OIL COMPANY	\$17,015.52	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8178	02/08/2019	YANCEY POWER SYSTEMS	\$78.82	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8179	02/08/2019	ZEBULON AUTO PARTS	\$32.00	1489	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8180	02/08/2019	CARAWAY, VICKIE L	\$11,415.51	1488	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8181	02/15/2019	AMAZON CAPITAL SERVICES, INC	\$613.77	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8182	02/15/2019	B & H ELECTRIC SUPPLY INC	\$176.40	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8183	02/15/2019	BUFFORDS METAL FABRICATION & ASSEMBLY IN	\$771.56	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8184	02/15/2019	CONNELL, KRISTY	\$139.03	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8185	02/15/2019	DISNEY DESTINATIONS, LLC	\$1,845.00	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8186	02/15/2019	GADSDEN MUSIC COMPANY INC	\$950.00	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8187	02/15/2019	GEORGIA POWER COMPANY	\$2,608.27	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8188	02/15/2019	GEORGIA VIRTUAL SCHOOL	\$2,000.00	1502	Printed	Expense	<input type="checkbox"/>		
8189	02/15/2019	HELTON, HARLEY G	\$2,150.00	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8190	02/15/2019	INTERSTATE BILLING SERVICE	\$6,459.32	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8191	02/15/2019	IRIS CITY CHIROPRACTIC CENTER	\$2,040.00	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8192	02/15/2019	J W PEPPER OF ATLANTA	\$159.84	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8193	02/15/2019	JOHN WILEY & SONS INC	\$119.36	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8194	02/15/2019	JOHNSTONE SUPPLY	\$1,103.81	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8195	02/15/2019	Lanca Potter, Dawn D	\$149.12	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8196	02/15/2019	PC SPECIALISTS INC	\$2,215.01	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8197	02/15/2019	PCM SALES, INC	\$18,082.05	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8198	02/15/2019	PIKE COUNTRYSANITATION INC	\$327.80	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8199	02/15/2019	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$356.58	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8200	02/15/2019	RICOH USA INC	\$16.20	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8201	02/15/2019	S & N LANDSCAPING & MAINTENANCE, INC	\$650.00	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8202	02/15/2019	SCHOLASTIC INC.	\$2,918.48	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8203	02/15/2019	SHERWIN-WILLIAMS	\$30.79	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8204	02/15/2019	SOUTHERN COMPUTER WAREHOUSE	\$475.56	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8205	02/15/2019	SOUTHSIDE SAFE LOCK & DOOR LLC	\$250.00	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8206	02/15/2019	STEP-INS OUTLET	\$109.95	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8207	02/15/2019	STEVE WEISS MUSIC	\$245.95	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8208	02/15/2019	SWEATMON MECHANICAL SERVICES	\$7,685.00	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8209	02/15/2019	UNITED REFRIGERATION, INC	\$573.82	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8210	02/15/2019	VILLAS BY THE SEA	\$403.20	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	

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8211	02/15/2019	WILLIAM V MACGILL & CO _3466	\$224.91	1502	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8212	02/20/2019	HAMPTON INN	\$399.00	1518	Printed	Expense	<input type="checkbox"/>		
8213	02/21/2019	BLICK ART MATERIALS	\$28.88	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8214	02/21/2019	BLUE FLAME GAS COMPANY	\$667.80	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8215	02/21/2019	DESIGNS CREATED INTERNATIONAL, LLC	\$1,080.00	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8216	02/21/2019	FAYETTE COUNTY BOARD OF EDUCATION	\$11,326.79	1519	Printed	Expense	<input type="checkbox"/>		
8217	02/21/2019	GEORGIA DUPLICATING PRODUCTS	\$28.00	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8218	02/21/2019	HARBEN HARTLEY LAW FIRM	\$195.00	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8219	02/21/2019	HELTON, HARLEY G	\$1,550.00	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8220	02/21/2019	INNOVATIVE THERAPY CONCEPTS	\$1,791.67	1519	Printed	Expense	<input type="checkbox"/>		
8221	02/21/2019	MCENTYRE JESSICA C	\$335.04	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8222	02/21/2019	PEDIATRIC SPEECH THERAPY INC	\$7,800.00	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8223	02/21/2019	PENN STATE INDUSTRIES INC	\$165.75	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8224	02/21/2019	PIKE COUNTRYSANITATION INC	\$352.50	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8225	02/21/2019	SIDNEY LEE WELDING SUPPLY	\$2,124.67	1519	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2019	
8226	02/21/2019	STARLING, JILL M	\$22.00	1519	Printed	Expense	<input type="checkbox"/>		
501080	02/08/2019	AMERICAN UNITED LIFE INSURANCE COMP	\$22,196.59	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501081	02/08/2019	AMERITAS GROUP	\$2,751.56	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501082	02/08/2019	ASSURANT EMPLOYEE BENEFITS/SUN LIFE FIN	\$19,027.06	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501083	02/08/2019	CHAPTER 13 TRUSTEE	\$208.00	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501084	02/08/2019	COLONIAL LIFE AND ACC INS CO	\$2,229.50	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	

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501085	02/08/2019	MATRIX TRUST COMPANY	\$9,633.00	1490	Printed	Payroll Ded	<input type="checkbox"/>		
501086	02/08/2019	MELISSA J DAVEY, STANDING CHAPTER 13 TRU	\$1,184.00	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501087	02/08/2019	PAGE	\$2,792.07	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501088	02/08/2019	PERFORMANT RECOVERY, INC	\$665.41	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501089	02/08/2019	PIKE CO MAGISTRATE COURT	\$343.96	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501090	02/08/2019	PIKE COUNTY BOARD OF EDUCATION	\$375.00	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501091	02/08/2019	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$69.30	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501092	02/08/2019	STATE HEALTH BENEFIT PLAN	\$380,071.85	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501093	02/08/2019	TEXAS GUARANTEED	\$178.83	1490	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2019	
501094	02/28/2019	Daniel, Natalie	\$578.34	16	Printed	Payroll	<input type="checkbox"/>		
501095	02/28/2019	Moody, Elaine	\$431.66	16	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$736,699.31

End of Report