

Pike County Board of Education

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: General Operating 010397

From Date: 03/01/2019

To Date: 03/31/2019

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
8227	03/01/2019	15TH DISTRICT GSSA	\$200.00	1539	Printed	Expense	<input type="checkbox"/>		
8228	03/01/2019	AMAZON CAPITAL SERVICES, INC	\$247.84	1539	Printed	Expense	<input type="checkbox"/>		
8229	03/01/2019	FOCUS FORWARD 318 LLC	\$2,967.00	1539	Printed	Expense	<input type="checkbox"/>		
8230	03/01/2019	FRITZ, JOSEPH M	\$80.00	1539	Printed	Expense	<input type="checkbox"/>		
8231	03/01/2019	GA BUREAU OF INVESTIGATION	\$82.00	1539	Printed	Expense	<input type="checkbox"/>		
8232	03/01/2019	GA DEPT OF EDUCATION	\$750.00	1539	Printed	Expense	<input type="checkbox"/>		
8233	03/01/2019	GADSDEN MUSIC COMPANY INC	\$89.00	1539	Printed	Expense	<input type="checkbox"/>		
8234	03/01/2019	GAEL	\$347.00	1539	Printed	Expense	<input type="checkbox"/>		
8235	03/01/2019	GASN	\$400.00	1539	Printed	Expense	<input type="checkbox"/>		
8236	03/01/2019	GEORGIA HOSA	\$170.00	1539	Printed	Expense	<input type="checkbox"/>		
8237	03/01/2019	GRIFFIN RESA	\$641.07	1539	Printed	Expense	<input type="checkbox"/>		
8238	03/01/2019	HELTON, HARLEY G	\$1,100.00	1539	Printed	Expense	<input type="checkbox"/>		
8239	03/01/2019	HILTON GARDEN INN ATHENS DOWNTOWN	\$163.95	1539	Printed	Expense	<input type="checkbox"/>		
8240	03/01/2019	HOMEWOOD SUITES BY HILTON MACON-NORTH	\$124.00	1539	Printed	Expense	<input type="checkbox"/>		
8241	03/01/2019	J W PEPPER OF ATLANTA	\$427.82	1539	Printed	Expense	<input type="checkbox"/>		
8242	03/01/2019	JEFFERY BOATWRIGHT	\$280.00	1539	Printed	Expense	<input type="checkbox"/>		
8243	03/01/2019	JESSI THOMPSON	\$3,520.00	1539	Printed	Expense	<input type="checkbox"/>		
8244	03/01/2019	JOHNSTONE SUPPLY	\$560.69	1539	Printed	Expense	<input type="checkbox"/>		
8245	03/01/2019	KEMPSON ROBIN D	\$252.30	1539	Printed	Expense	<input type="checkbox"/>		
8246	03/01/2019	MARLIN BUSINESS BANK	\$205.07	1539	Printed	Expense	<input type="checkbox"/>		
8247	03/01/2019	MEDICAL PROVIDER SERVICES INC	\$688.01	1539	Printed	Expense	<input type="checkbox"/>		
8248	03/01/2019	MOBYMAX LLC	\$5,277.00	1539	Printed	Expense	<input type="checkbox"/>		

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8249	03/01/2019	Moss, Vanetta	\$500.00	1539	Printed	Expense	<input type="checkbox"/>		
8250	03/01/2019	OPEN UP RESOURCES	\$4,698.00	1539	Printed	Expense	<input type="checkbox"/>		
8251	03/01/2019	ORIENTAL TRADING	\$49.47	1539	Printed	Expense	<input type="checkbox"/>		
8252	03/01/2019	PC SPECIALISTS INC	\$32.60	1539	Printed	Expense	<input type="checkbox"/>		
8253	03/01/2019	PEDIATRIC SERVICES OF AMERICA INC	\$2,216.25	1539	Printed	Expense	<input type="checkbox"/>		
8254	03/01/2019	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$246.58	1539	Printed	Expense	<input type="checkbox"/>		
8255	03/01/2019	PIKE PROPANE INC	\$2,985.44	1539	Printed	Expense	<input type="checkbox"/>		
8256	03/01/2019	PRESENTATION SYSTEMS SOUTH INC	\$653.67	1539	Printed	Expense	<input type="checkbox"/>		
8257	03/01/2019	RICOH USA INC	\$5,325.48	1539	Printed	Expense	<input type="checkbox"/>		
8258	03/01/2019	RUSH MINISTRIES INC	\$450.00	1539	Printed	Expense	<input type="checkbox"/>		
8259	03/01/2019	SNOWDEN, ROBERT	\$80.00	1539	Printed	Expense	<input type="checkbox"/>		
8260	03/01/2019	SOUTHERN RIVERS ENERGY	\$13,592.28	1539	Printed	Expense	<input type="checkbox"/>		
8261	03/01/2019	SPRING HILL SUITES	\$114.00	1539	Printed	Expense	<input type="checkbox"/>		
8262	03/01/2019	STATE FARM INSURANCE	\$200.00	1539	Printed	Expense	<input type="checkbox"/>		
8263	03/01/2019	STRICKLAND JAMIE	\$120.00	1539	Printed	Expense	<input type="checkbox"/>		
8264	03/01/2019	SWEATMON MECHANICAL SERVICES	\$6,408.67	1539	Printed	Expense	<input type="checkbox"/>		
8265	03/01/2019	VERIZON WIRELESS	\$4,120.66	1539	Printed	Expense	<input type="checkbox"/>		
8266	03/01/2019	WALKER, SAMANTHA	\$1,120.00	1539	Printed	Expense	<input type="checkbox"/>		
8267	03/01/2019	WESTERN PSYCHOLOGICAL SERVICES	\$259.60	1539	Printed	Expense	<input type="checkbox"/>		
8268	03/01/2019	WILLIS PRISCILLA	\$390.12	1539	Printed	Expense	<input type="checkbox"/>		
8269	03/01/2019	AJ & H SERVICES	\$36,500.00	1540	Printed	Expense	<input type="checkbox"/>		

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8270	03/01/2019	MARRIOTT HOTELS/RESORTS	\$996.00	1540	Printed	Expense	<input type="checkbox"/>		
8271	03/08/2019	AMERISURE INSURANCE	\$11,147.00	1558	Printed	Expense	<input type="checkbox"/>		
8272	03/08/2019	ANDERSON SOFTWARE, LLC	\$1,320.00	1558	Printed	Expense	<input type="checkbox"/>		
8273	03/08/2019	AT&T	\$695.62	1558	Printed	Expense	<input type="checkbox"/>		
8274	03/08/2019	ATLANTA COMMERCIAL TIRE INC	\$3,228.44	1558	Printed	Expense	<input type="checkbox"/>		
8275	03/08/2019	CHEVRON USA INC	\$804.45	1558	Printed	Expense	<input type="checkbox"/>		
8276	03/08/2019	CINTAS CORP	\$315.37	1558	Printed	Expense	<input type="checkbox"/>		
8277	03/08/2019	CITY OF ZEBULON	\$7,726.00	1558	Printed	Expense	<input type="checkbox"/>		
8278	03/08/2019	CROSSWAY PHYSICAL THERAPY LLC	\$2,450.50	1558	Printed	Expense	<input type="checkbox"/>		
8279	03/08/2019	DESIGNS CREATED INTERNATIONAL, LLC	\$930.00	1558	Printed	Expense	<input type="checkbox"/>		
8280	03/08/2019	EL EDUCATION	\$2,500.00	1558	Printed	Expense	<input type="checkbox"/>		
8281	03/08/2019	GAS SOUTH	\$4,806.47	1558	Printed	Expense	<input type="checkbox"/>		
8282	03/08/2019	GASN	\$400.00	1558	Printed	Expense	<input type="checkbox"/>		
8283	03/08/2019	GEORGIA POWER COMPANY	\$15,048.80	1558	Printed	Expense	<input type="checkbox"/>		
8284	03/08/2019	GRIFFIN RESA	\$794.39	1558	Printed	Expense	<input type="checkbox"/>		
8285	03/08/2019	GSIS USER GROUP	\$390.00	1558	Printed	Expense	<input type="checkbox"/>		
8286	03/08/2019	HAM'S NAPA AUTO PARTS	\$421.33	1558	Printed	Expense	<input type="checkbox"/>		
8287	03/08/2019	HELTON, HARLEY G	\$1,150.00	1558	Printed	Expense	<input type="checkbox"/>		
8288	03/08/2019	HOME DEPOT	\$2,943.37	1558	Printed	Expense	<input type="checkbox"/>		
8289	03/08/2019	INTERQUEST DETECTION CANINES OF GA LLC	\$890.00	1558	Printed	Expense	<input type="checkbox"/>		
8290	03/08/2019	JOHNSON, HOLLY	\$110.38	1558	Printed	Expense	<input type="checkbox"/>		
8291	03/08/2019	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$296.48	1558	Printed	Expense	<input type="checkbox"/>		

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8292	03/08/2019	PIKE COUNTY TAG AGENT	\$21.00	1558	Printed	Expense	<input type="checkbox"/>		
8293	03/08/2019	PIKE DEPOT	\$565.79	1558	Printed	Expense	<input type="checkbox"/>		
8294	03/08/2019	PITTS WESLEY A	\$131.31	1558	Printed	Expense	<input type="checkbox"/>		
8295	03/08/2019	RICOH USA INC	\$37.99	1558	Printed	Expense	<input type="checkbox"/>		
8296	03/08/2019	SPRING HILL SUITES	\$103.00	1558	Printed	Expense	<input type="checkbox"/>		
8297	03/08/2019	SWEATMON MECHANICAL SERVICES	\$3,850.00	1558	Printed	Expense	<input type="checkbox"/>		
8298	03/08/2019	THE BUS CENTER OF ATLANTA LLC	\$258.00	1558	Printed	Expense	<input type="checkbox"/>		
8299	03/08/2019	ULINE	\$269.48	1558	Printed	Expense	<input type="checkbox"/>		
8300	03/08/2019	VERIZON WIRELESS	\$76.02	1558	Printed	Expense	<input type="checkbox"/>		
8301	03/08/2019	WAL-MART	\$16.60	1558	Printed	Expense	<input type="checkbox"/>		
8302	03/08/2019	WALTHALL OIL COMPANY	\$17,887.73	1558	Printed	Expense	<input type="checkbox"/>		
8303	03/08/2019	YANCEY POWER SYSTEMS	\$355.07	1558	Printed	Expense	<input type="checkbox"/>		
8304	03/13/2019	BELL GARAGE DOOR	\$375.00	1576	Printed	Expense	<input type="checkbox"/>		
8305	03/13/2019	CITY OF GRIFFIN	\$1,094.60	1576	Printed	Expense	<input type="checkbox"/>		
8306	03/13/2019	GEORGIA POWER COMPANY	\$830.23	1576	Printed	Expense	<input type="checkbox"/>		
8307	03/13/2019	ISON ERIN	\$185.60	1576	Printed	Expense	<input type="checkbox"/>		
8308	03/13/2019	SOUTHERN RIVERS ENERGY	\$768.00	1576	Printed	Expense	<input type="checkbox"/>		
8309	03/13/2019	WALKER, SAMANTHA	\$1,400.00	1576	Printed	Expense	<input type="checkbox"/>		
8310	03/13/2019	WALTHALL OIL COMPANY	\$4,417.68	1576	Printed	Expense	<input type="checkbox"/>		
8311	03/22/2019	ACTIVATE LEARNING LLC	\$3,510.00	1596	Printed	Expense	<input type="checkbox"/>		
8312	03/22/2019	ADVANCED POWER EQUIPMENT INC	\$306.72	1596	Printed	Expense	<input type="checkbox"/>		
8313	03/22/2019	AMAZON CAPITAL SERVICES, INC	\$607.35	1596	Printed	Expense	<input type="checkbox"/>		

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8314	03/22/2019	APPERSON ED PRODUCTS	\$182.89	1596	Printed	Expense	<input type="checkbox"/>		
8315	03/22/2019	Bates, Carrie	\$193.00	1596	Printed	Expense	<input type="checkbox"/>		
8316	03/22/2019	Chisholm, Megan	\$88.16	1596	Printed	Expense	<input type="checkbox"/>		
8317	03/22/2019	CRYSTAL CLEAR AUTO GLASS	\$255.00	1596	Printed	Expense	<input type="checkbox"/>		
8318	03/22/2019	CRYSTAL SPRINGS	\$54.66	1596	Printed	Expense	<input type="checkbox"/>		
8319	03/22/2019	DESIGNS CREATED INTERNATIONAL, LLC	\$1,200.00	1596	Printed	Expense	<input type="checkbox"/>		
8320	03/22/2019	DUNCAN S MICHAEL	\$348.62	1596	Printed	Expense	<input type="checkbox"/>		
8321	03/22/2019	ESGI, LLC	\$66.33	1596	Printed	Expense	<input type="checkbox"/>		
8322	03/22/2019	GA BUREAU OF INVESTIGATION	\$384.75	1596	Printed	Expense	<input type="checkbox"/>		
8323	03/22/2019	GASN	\$400.00	1596	Printed	Expense	<input type="checkbox"/>		
8324	03/22/2019	GEORGIA DEPARTMENT OF REVENUE	\$5,000.00	1596	Printed	Expense	<input type="checkbox"/>		
8325	03/22/2019	GEORGIA DUPLICATING PRODUCTS	\$28.00	1596	Printed	Expense	<input type="checkbox"/>		
8326	03/22/2019	GEORGIA POWER COMPANY	\$59,762.00	1596	Printed	Expense	<input type="checkbox"/>		
8327	03/22/2019	GEORGIA POWER COMPANY	\$1,498.04	1596	Printed	Expense	<input type="checkbox"/>		
8328	03/22/2019	GRESHAM TAMMY	\$54.52	1596	Printed	Expense	<input type="checkbox"/>		
8329	03/22/2019	GRIFFIN RESA	\$2,920.99	1596	Printed	Expense	<input type="checkbox"/>		
8330	03/22/2019	HELTON, HARLEY G	\$1,800.00	1596	Printed	Expense	<input type="checkbox"/>		
8331	03/22/2019	HOUGHTON MIFFLIN COMPANY	\$157.30	1596	Printed	Expense	<input type="checkbox"/>		
8332	03/22/2019	HOWARD INDUSTRIES INC	\$1,485.00	1596	Printed	Expense	<input type="checkbox"/>		
8333	03/22/2019	Hurkmans, Morgan	\$880.58	1596	Printed	Expense	<input type="checkbox"/>		
8334	03/22/2019	INNOVATIVE THERAPY CONCEPTS	\$1,791.67	1596	Printed	Expense	<input type="checkbox"/>		
8335	03/22/2019	INTERSTATE BILLING SERVICE	\$1,700.39	1596	Printed	Expense	<input type="checkbox"/>		

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8336	03/22/2019	IRIS CITY CHIROPRACTIC CENTER	\$120.00	1596	Printed	Expense	<input type="checkbox"/>		
8337	03/22/2019	ISON ERIN	\$129.92	1596	Printed	Expense	<input type="checkbox"/>		
8338	03/22/2019	J W PEPPER OF ATLANTA	\$18.00	1596	Printed	Expense	<input type="checkbox"/>		
8339	03/22/2019	JESSI THOMPSON	\$4,400.00	1596	Printed	Expense	<input type="checkbox"/>		
8340	03/22/2019	JOHNSTONE SUPPLY	\$117.81	1596	Printed	Expense	<input type="checkbox"/>		
8341	03/22/2019	JONES EMORY	\$500.00	1596	Printed	Expense	<input type="checkbox"/>		
8342	03/22/2019	KENDRICK REBA B	\$6,597.24	1596	Printed	Expense	<input type="checkbox"/>		
8343	03/22/2019	LIVEVAULT	\$320.00	1596	Printed	Expense	<input type="checkbox"/>		
8344	03/22/2019	MARGO'S	\$149.76	1596	Printed	Expense	<input type="checkbox"/>		
8345	03/22/2019	MEDICAL PROVIDER SERVICES INC	\$325.27	1596	Printed	Expense	<input type="checkbox"/>		
8346	03/22/2019	MICROSCOPE WORLD	\$35.00	1596	Printed	Expense	<input type="checkbox"/>		
8347	03/22/2019	Moore, Tommy Shane	\$73.08	1596	Printed	Expense	<input type="checkbox"/>		
8348	03/22/2019	Odom, Tonya	\$81.92	1596	Printed	Expense	<input type="checkbox"/>		
8349	03/22/2019	OFFICE DEPOT	\$257.22	1596	Printed	Expense	<input type="checkbox"/>		
8350	03/22/2019	PC SPECIALISTS INC	\$8,596.20	1596	Printed	Expense	<input type="checkbox"/>		
8351	03/22/2019	PCM SALES, INC	\$182.21	1596	Printed	Expense	<input type="checkbox"/>		
8352	03/22/2019	PEDIATRIC SERVICES OF AMERICA INC	\$3,768.75	1596	Printed	Expense	<input type="checkbox"/>		
8353	03/22/2019	PEDIATRIC SPEECH THERAPY INC	\$7,280.00	1596	Printed	Expense	<input type="checkbox"/>		
8354	03/22/2019	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$188.86	1596	Printed	Expense	<input type="checkbox"/>		
8355	03/22/2019	PIKE DEPOT	\$70.79	1596	Printed	Expense	<input type="checkbox"/>		
8356	03/22/2019	PIKE PROPANE INC	\$3,475.00	1596	Printed	Expense	<input type="checkbox"/>		
8357	03/22/2019	PITNEY BOWES/RENTAL	\$390.00	1596	Printed	Expense	<input type="checkbox"/>		

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8358	03/22/2019	POWER SCHOOL GROUP LLC	\$8,023.06	1596	Printed	Expense	<input type="checkbox"/>		
8359	03/22/2019	RICOH USA INC	\$4,754.00	1596	Printed	Expense	<input type="checkbox"/>		
8360	03/22/2019	SCHOOL OUTFITTERS	\$620.89	1596	Printed	Expense	<input type="checkbox"/>		
8361	03/22/2019	SIDNEY LEE WELDING SUPPLY	\$125.00	1596	Printed	Expense	<input type="checkbox"/>		
8362	03/22/2019	SOUTHERN COMPUTER WAREHOUSE	\$1,259.20	1596	Printed	Expense	<input type="checkbox"/>		
8363	03/22/2019	SOUTHERN RIVERS ENERGY	\$12,448.78	1596	Printed	Expense	<input type="checkbox"/>		
8364	03/22/2019	STANFORD JAMES T.	\$937.46	1596	Printed	Expense	<input type="checkbox"/>		
8365	03/22/2019	TALLEY PATRICIA L	\$23.20	1596	Printed	Expense	<input type="checkbox"/>		
8366	03/22/2019	THOMAS TIRE CO	\$25.00	1596	Printed	Expense	<input type="checkbox"/>		
8367	03/22/2019	WAITS GREGORY	\$893.54	1596	Printed	Expense	<input type="checkbox"/>		
8368	03/22/2019	YANCEY POWER SYSTEMS	\$503.32	1596	Printed	Expense	<input type="checkbox"/>		
8369	03/22/2019	ZEBULON AUTO PARTS	\$244.52	1596	Printed	Expense	<input type="checkbox"/>		
8370	03/29/2019	AFFORDABLE STUMP GRINDING	\$400.00	1617	Printed	Expense	<input type="checkbox"/>		
8371	03/29/2019	AJ & H SERVICES	\$36,500.00	1617	Printed	Expense	<input type="checkbox"/>		
8372	03/29/2019	AMAZON CAPITAL SERVICES, INC	\$723.58	1617	Printed	Expense	<input type="checkbox"/>		
8373	03/29/2019	AWC INC	\$2,965.22	1617	Printed	Expense	<input type="checkbox"/>		
8374	03/29/2019	CHEVRON USA INC	\$324.89	1617	Printed	Expense	<input type="checkbox"/>		
8375	03/29/2019	CITY OF ZEBULON	\$8,499.00	1617	Printed	Expense	<input type="checkbox"/>		
8376	03/29/2019	D & K PLUMBING CO INC	\$634.00	1617	Printed	Expense	<input type="checkbox"/>		
8377	03/29/2019	DESIGNS CREATED INTERNATIONAL, LLC	\$720.00	1617	Printed	Expense	<input type="checkbox"/>		
8378	03/29/2019	FICALORE, HUNTER	\$40.00	1617	Printed	Expense	<input type="checkbox"/>		
8379	03/29/2019	FOCUS FORWARD 318 LLC	\$2,967.00	1617	Printed	Expense	<input type="checkbox"/>		

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8380	03/29/2019	FRESHWAY	\$19.98	1617	Printed	Expense	<input type="checkbox"/>		
8381	03/29/2019	FRITZ, JOSEPH M	\$80.00	1617	Printed	Expense	<input type="checkbox"/>		
8382	03/29/2019	GAS SOUTH	\$3,396.05	1617	Printed	Expense	<input type="checkbox"/>		
8383	03/29/2019	GEORGIA COUNCIL FOR THE SOCIAL STUDIES	\$300.00	1617	Printed	Expense	<input type="checkbox"/>		
8384	03/29/2019	GRIFFIN RESA	\$1,324.05	1617	Printed	Expense	<input type="checkbox"/>		
8385	03/29/2019	HELTON, HARLEY G	\$600.00	1617	Printed	Expense	<input type="checkbox"/>		
8386	03/29/2019	Hooper Trailer Sales	\$2,465.00	1617	Printed	Expense	<input type="checkbox"/>		
8387	03/29/2019	HOUGHTON MIFFLIN COMPANY	\$9.95	1617	Printed	Expense	<input type="checkbox"/>		
8388	03/29/2019	INNOVATEK12 SBC	\$1,000.00	1617	Printed	Expense	<input type="checkbox"/>		
8389	03/29/2019	JEFFERY BOATWRIGHT	\$420.00	1617	Printed	Expense	<input type="checkbox"/>		
8390	03/29/2019	LOW TEMP INDUSTRIES	\$253.81	1617	Printed	Expense	<input type="checkbox"/>		
8391	03/29/2019	MARLIN BUSINESS BANK	\$205.07	1617	Printed	Expense	<input type="checkbox"/>		
8392	03/29/2019	MEDICAL PROVIDER SERVICES INC	\$354.72	1617	Printed	Expense	<input type="checkbox"/>		
8393	03/29/2019	Moss, Vanetta	\$500.00	1617	Printed	Expense	<input type="checkbox"/>		
8394	03/29/2019	PIKE PROPANE INC	\$3,336.00	1617	Printed	Expense	<input type="checkbox"/>		
8395	03/29/2019	PITNEY BOWES	\$1,005.00	1617	Printed	Expense	<input type="checkbox"/>		
8396	03/29/2019	PITTS WESLEY A	\$213.06	1617	Printed	Expense	<input type="checkbox"/>		
8397	03/29/2019	POWER SCHOOL GROUP LLC	\$1,586.88	1617	Printed	Expense	<input type="checkbox"/>		
8398	03/29/2019	REALLY GREAT READING COMPANY LLC	\$252.00	1617	Printed	Expense	<input type="checkbox"/>		
8399	03/29/2019	RUSH MINISTRIES INC	\$450.00	1617	Printed	Expense	<input type="checkbox"/>		
8400	03/29/2019	SAFETY-KLEEN SYSTEMS INC	\$153.02	1617	Printed	Expense	<input type="checkbox"/>		
8401	03/29/2019	SNOWDEN, ROBERT	\$200.00	1617	Printed	Expense	<input type="checkbox"/>		

Pike County Board of Education

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: General Operating 010397

From Date: 03/01/2019

To Date: 03/31/2019

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
8402	03/29/2019	STATE FARM INSURANCE	\$100.00	1617	Printed	Expense	<input type="checkbox"/>		
8403	03/29/2019	STEP-INS OUTLET	\$80.00	1617	Printed	Expense	<input type="checkbox"/>		
8404	03/29/2019	STRICKLAND JAMIE	\$100.00	1617	Printed	Expense	<input type="checkbox"/>		
8405	03/29/2019	TALLEY PATRICIA L	\$112.20	1617	Printed	Expense	<input type="checkbox"/>		
8406	03/29/2019	THOMASTON MEDICAL CLINIC	\$300.00	1617	Printed	Expense	<input type="checkbox"/>		
8407	03/29/2019	WAL-MART	\$75.00	1617	Printed	Expense	<input type="checkbox"/>		
8408	03/29/2019	WALKER, SAMANTHA	\$1,400.00	1617	Printed	Expense	<input type="checkbox"/>		
8409	03/29/2019	WALTHALL OIL COMPANY	\$17,858.94	1617	Printed	Expense	<input type="checkbox"/>		
8410	03/29/2019	WOERNER, DEBORAH	\$215.76	1617	Printed	Expense	<input type="checkbox"/>		
* 501096	03/05/2019	AUTO SOURCE	\$13,000.00	1551	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$447,394.42						

Report Total Amount: Amount

End of Report