

## Pike County Board of Education

### Reprint Check Listing

Fiscal Year: 2018-2019

**Criteria:**

**Bank Account:** General Operating 010397

**From Date:** 11/01/2018

**To Date:** 11/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 10397

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7659	11/02/2018	ADVANCED POWER EQUIPMENT INC	\$141.85	1252	Printed	Expense	<input type="checkbox"/>		
7660	11/02/2018	AMAZON CAPITAL SERVICES, INC	\$1,626.41	1252	Printed	Expense	<input type="checkbox"/>		
7661	11/02/2018	ASCD	\$89.00	1252	Printed	Expense	<input type="checkbox"/>		
7662	11/02/2018	B & H ELECTRIC SUPPLY INC	\$373.55	1252	Printed	Expense	<input type="checkbox"/>		
7663	11/02/2018	BUSTER'S	\$375.00	1252	Printed	Expense	<input type="checkbox"/>		
7664	11/02/2018	CITY OF ZEBULON	\$8,232.00	1252	Printed	Expense	<input type="checkbox"/>		
7665	11/02/2018	CRYSTAL SPRINGS	\$33.10	1252	Printed	Expense	<input type="checkbox"/>		
7666	11/02/2018	DUNCAN S MICHAEL	\$136.92	1252	Printed	Expense	<input type="checkbox"/>		
7667	11/02/2018	ESGI, LLC	\$483.00	1252	Printed	Expense	<input type="checkbox"/>		
7668	11/02/2018	Ewing, Lee	\$20.50	1252	Printed	Expense	<input type="checkbox"/>		
7669	11/02/2018	GAS SOUTH	\$2,026.89	1252	Printed	Expense	<input type="checkbox"/>		
7670	11/02/2018	GEORGIA ACCREDITING COMMISSION	\$200.00	1252	Printed	Expense	<input type="checkbox"/>		
7671	11/02/2018	GEORGIA COLLEGE	\$60.00	1252	Printed	Expense	<input type="checkbox"/>		
7672	11/02/2018	GEORGIA POWER COMPANY	\$13,603.89	1252	Printed	Expense	<input type="checkbox"/>		
7673	11/02/2018	GEORGIA SCHOOL BOARD ASSOC	\$1,630.00	1252	Printed	Expense	<input type="checkbox"/>		
7674	11/02/2018	GMEA	\$170.00	1252	Printed	Expense	<input type="checkbox"/>		
7675	11/02/2018	GRIFFIN RESA	\$38,335.23	1252	Printed	Expense	<input type="checkbox"/>		
7676	11/02/2018	HELTON, HARLEY G	\$594.00	1252	Printed	Expense	<input type="checkbox"/>		
7677	11/02/2018	HOME DEPOT	\$1,340.71	1252	Printed	Expense	<input type="checkbox"/>		
7678	11/02/2018	INTERQUEST DETECTION CANINES OF GA LLC	\$890.00	1252	Printed	Expense	<input type="checkbox"/>		
7679	11/02/2018	JAY-CEE SALES & RIVET INC	\$258.34	1252	Printed	Expense	<input type="checkbox"/>		
7680	11/02/2018	KIWICO INC	\$410.00	1252	Printed	Expense	<input type="checkbox"/>		

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7681	11/02/2018	LIVEVAULT	\$320.00	1252	Printed	Expense	<input type="checkbox"/>		
7682	11/02/2018	MARLIN BUSINESS BANK	\$205.07	1252	Printed	Expense	<input type="checkbox"/>		
7683	11/02/2018	MASON TRACTOR & EQUIPMENT INC	\$727.04	1252	Printed	Expense	<input type="checkbox"/>		
7684	11/02/2018	MAYS PRINTING CO	\$350.00	1252	Printed	Expense	<input type="checkbox"/>		
7685	11/02/2018	MCGRIFF INSURANCE SERVICES	\$8.00	1252	Printed	Expense	<input type="checkbox"/>		
7686	11/02/2018	MEDICAL PROVIDER SERVICES INC	\$14.67	1252	Printed	Expense	<input type="checkbox"/>		
7687	11/02/2018	MORRISON, PATRICIA	\$62.12	1252	Printed	Expense	<input type="checkbox"/>		
7688	11/02/2018	NSO	\$109.00	1252	Printed	Expense	<input type="checkbox"/>		
7689	11/02/2018	OFFICE DEPOT	\$2,240.38	1252	Printed	Expense	<input type="checkbox"/>		
7690	11/02/2018	OPEN UP RESOURCES	\$6,690.60	1252	Printed	Expense	<input type="checkbox"/>		
7691	11/02/2018	PCM SALES, INC	\$981.24	1252	Printed	Expense	<input type="checkbox"/>		
7692	11/02/2018	PEARSON EDUCATION	\$3,033.43	1252	Printed	Expense	<input type="checkbox"/>		
7693	11/02/2018	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$250.32	1252	Printed	Expense	<input type="checkbox"/>		
7694	11/02/2018	POWELL MICHAEL	\$1,191.00	1252	Printed	Expense	<input type="checkbox"/>		
7695	11/02/2018	RENAISSANCE LEARNING INC	\$370.00	1252	Printed	Expense	<input type="checkbox"/>		
7696	11/02/2018	SCHOLASTIC INC.	\$130.54	1252	Printed	Expense	<input type="checkbox"/>		
7697	11/02/2018	SHERWIN-WILLIAMS	\$56.00	1252	Printed	Expense	<input type="checkbox"/>		
7698	11/02/2018	UNITED REFRIGERATION, INC	\$131.72	1252	Printed	Expense	<input type="checkbox"/>		
7699	11/02/2018	WESTERN PSYCHOLOGICAL SERVICES	\$91.63	1252	Printed	Expense	<input type="checkbox"/>		
7700	11/02/2018	WISCONSIN CENTER FOR EDUCATION PRODUCTS	\$96.00	1252	Printed	Expense	<input type="checkbox"/>		
7701	11/02/2018	WOERNER, DEBORAH	\$179.85	1252	Printed	Expense	<input type="checkbox"/>		

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7702	11/06/2018	AMAZON CAPITAL SERVICES, INC	\$205.98	1273	Printed	Expense	<input type="checkbox"/>		
7703	11/06/2018	B & H ELECTRIC SUPPLY INC	\$191.97	1273	Printed	Expense	<input type="checkbox"/>		
7704	11/06/2018	CHEVRON USA INC	\$643.77	1273	Printed	Expense	<input type="checkbox"/>		
7705	11/06/2018	CINTAS CORP	\$702.25	1273	Printed	Expense	<input type="checkbox"/>		
7706	11/06/2018	HAM'S NAPA AUTO PARTS	\$8,209.51	1273	Printed	Expense	<input type="checkbox"/>		
7707	11/06/2018	HOME DEPOT	\$2,659.38	1273	Printed	Expense	<input type="checkbox"/>		
7708	11/06/2018	HUFFSTETLER KEVIN D	\$148.64	1273	Printed	Expense	<input type="checkbox"/>		
7709	11/06/2018	Hurkmans, Morgan	\$215.23	1273	Printed	Expense	<input type="checkbox"/>		
7710	11/06/2018	JESSI THOMPSON	\$6,600.00	1273	Printed	Expense	<input type="checkbox"/>		
7711	11/06/2018	MCENTYRE JESSICA C	\$94.82	1273	Printed	Expense	<input type="checkbox"/>		
7712	11/06/2018	MCLENDON CRAIG C	\$707.71	1273	Printed	Expense	<input type="checkbox"/>		
7713	11/06/2018	Moore, Tommy Shane	\$184.00	1273	Printed	Expense	<input type="checkbox"/>		
7714	11/06/2018	NEWS-2-YOU INC	\$1,538.52	1273	Printed	Expense	<input type="checkbox"/>		
7715	11/06/2018	PCM SALES, INC	\$2,995.70	1273	Printed	Expense	<input type="checkbox"/>		
7716	11/06/2018	PEDIATRIC SERVICES OF AMERICA INC	\$2,437.65	1273	Printed	Expense	<input type="checkbox"/>		
7717	11/06/2018	PEDIATRIC SPEECH THERAPY INC	\$9,360.00	1273	Printed	Expense	<input type="checkbox"/>		
7718	11/06/2018	VERIZON WIRELESS	\$76.02	1273	Printed	Expense	<input type="checkbox"/>		
7719	11/06/2018	WAITS GREGORY	\$154.52	1273	Printed	Expense	<input type="checkbox"/>		
7720	11/06/2018	WALKER, SAMANTHA	\$1,120.00	1273	Printed	Expense	<input type="checkbox"/>		
7721	11/16/2018	AMAZON CAPITAL SERVICES, INC	\$715.36	1306	Printed	Expense	<input type="checkbox"/>		
7722	11/16/2018	AMERISURE INSURANCE	\$11,147.00	1306	Printed	Expense	<input type="checkbox"/>		
7723	11/16/2018	APPERSON ED PRODUCTS	\$214.56	1306	Printed	Expense	<input type="checkbox"/>		
7724	11/16/2018	AT&T	\$703.40	1306	Printed	Expense	<input type="checkbox"/>		

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7725	11/16/2018	ATLANTA COMMERCIAL TIRE INC	\$12,946.24	1306	Printed	Expense	<input type="checkbox"/>		
7726	11/16/2018	BAADE, BRANDI	\$198.78	1306	Printed	Expense	<input type="checkbox"/>		
7727	11/16/2018	BARNES & NOBLE	\$239.60	1306	Printed	Expense	<input type="checkbox"/>		
7728	11/16/2018	BLICK ART MATERIALS	\$28.88	1306	Printed	Expense	<input type="checkbox"/>		
7729	11/16/2018	BLOUNT SHEET METAL INC	\$190.00	1306	Printed	Expense	<input type="checkbox"/>		
7730	11/16/2018	BLUE FLAME GAS COMPANY	\$36.00	1306	Printed	Expense	<input type="checkbox"/>		
7731	11/16/2018	CANA COMMUNICATIONS	\$1,741.50	1306	Printed	Expense	<input type="checkbox"/>		
7732	11/16/2018	CAROLINA BIOLOGICAL SUPPLIES	\$55.78	1306	Printed	Expense	<input type="checkbox"/>		
7733	11/16/2018	CHEVRON USA INC	\$231.15	1306	Printed	Expense	<input type="checkbox"/>		
7734	11/16/2018	CITY OF GRIFFIN	\$1,287.00	1306	Printed	Expense	<input type="checkbox"/>		
7735	11/16/2018	CREATIVE COSTUMES, INC.	\$115.00	1306	Printed	Expense	<input type="checkbox"/>		
7736	11/16/2018	D & K PLUMBING CO INC	\$211.00	1306	Printed	Expense	<input type="checkbox"/>		
7737	11/16/2018	DESIGNS CREATED INTERNATIONAL, LLC	\$780.00	1306	Printed	Expense	<input type="checkbox"/>		
7738	11/16/2018	FOLLETT SCHOOL SOLUTIONS	\$133.61	1306	Printed	Expense	<input type="checkbox"/>		
7739	11/16/2018	FRESHWAY	\$79.26	1306	Printed	Expense	<input type="checkbox"/>		
7740	11/16/2018	GAEL	\$1,252.00	1306	Printed	Expense	<input type="checkbox"/>		
7741	11/16/2018	GEORGIA DUPLICATING PRODUCTS	\$28.00	1306	Printed	Expense	<input type="checkbox"/>		
7742	11/16/2018	GEORGIA POWER COMPANY	\$2,243.44	1306	Printed	Expense	<input type="checkbox"/>		
7743	11/16/2018	GRIFFIN RESA	\$4,502.79	1306	Printed	Expense	<input type="checkbox"/>		
7744	11/16/2018	GRIZZLY INDUSTRIAL, INC	\$246.24	1306	Printed	Expense	<input type="checkbox"/>		
7745	11/16/2018	GSIS USER GROUP	\$195.00	1306	Printed	Expense	<input type="checkbox"/>		
7746	11/16/2018	HANSEN, LISA	\$78.48	1306	Printed	Expense	<input type="checkbox"/>		
7747	11/16/2018	HARBEN HARTLEY LAW FIRM	\$414.50	1306	Printed	Expense	<input type="checkbox"/>		

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7748	11/16/2018	HELTON, HARLEY G	\$570.00	1306	Printed	Expense	<input type="checkbox"/>		
7749	11/16/2018	Hurkmans, Morgan	\$38.95	1306	Printed	Expense	<input type="checkbox"/>		
7750	11/16/2018	INNOVATIVE THERAPY CONCEPTS	\$1,791.67	1306	Printed	Expense	<input type="checkbox"/>		
7751	11/16/2018	INTERSTATE BILLING SERVICE	\$8,102.89	1306	Printed	Expense	<input type="checkbox"/>		
7752	11/16/2018	J W PEPPER OF ATLANTA	\$275.51	1306	Printed	Expense	<input type="checkbox"/>		
7753	11/16/2018	LAWSON PRODUCTS, INC	\$967.80	1306	Printed	Expense	<input type="checkbox"/>		
7754	11/16/2018	LIVEVAULT	\$320.00	1306	Printed	Expense	<input type="checkbox"/>		
7755	11/16/2018	MAD GREEK LLC	\$700.00	1306	Printed	Expense	<input type="checkbox"/>		
7756	11/16/2018	MARKS PLUMBING PARTS	\$404.02	1306	Printed	Expense	<input type="checkbox"/>		
7757	11/16/2018	MEDICAL PROVIDER SERVICES INC	\$33.01	1306	Printed	Expense	<input type="checkbox"/>		
7758	11/16/2018	MITCH'S AUTOMOTIVE & TOWING	\$25.00	1306	Printed	Expense	<input type="checkbox"/>		
7759	11/16/2018	NORTHERN TOOL AND EQUIPMENT	\$158.94	1306	Printed	Expense	<input type="checkbox"/>		
7760	11/16/2018	PCM SALES, INC	\$186.00	1306	Printed	Expense	<input type="checkbox"/>		
7761	11/16/2018	PEACH STATE FREIGHTLINER	\$590.05	1306	Printed	Expense	<input type="checkbox"/>		
7762	11/16/2018	PEDIATRIC SPEECH THERAPY INC	\$4,680.00	1306	Printed	Expense	<input type="checkbox"/>		
7763	11/16/2018	PIKE DEPOT	\$447.51	1306	Printed	Expense	<input type="checkbox"/>		
7764	11/16/2018	PIKE PROPANE INC	\$2,620.85	1306	Printed	Expense	<input type="checkbox"/>		
7765	11/16/2018	PITTS WESLEY A	\$129.17	1306	Printed	Expense	<input type="checkbox"/>		
7766	11/16/2018	RICOH USA INC	\$4,627.97	1306	Printed	Expense	<input type="checkbox"/>		
7767	11/16/2018	School Fix	\$21.40	1306	Printed	Expense	<input type="checkbox"/>		
7768	11/16/2018	SIDNEY LEE WELDING SUPPLY	\$93.00	1306	Printed	Expense	<input type="checkbox"/>		
7769	11/16/2018	SOUTHERN RIVERS ENERGY	\$251.00	1306	Printed	Expense	<input type="checkbox"/>		
7770	11/16/2018	STANFORD JAMES T.	\$363.37	1306	Printed	Expense	<input type="checkbox"/>		

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7771	11/16/2018	SWEATMON MECHANICAL SERVICES	\$14,572.50	1306	Printed	Expense	<input type="checkbox"/>		
7772	11/16/2018	TEACH TOWN	\$6,653.00	1306	Printed	Expense	<input type="checkbox"/>		
7773	11/16/2018	THE BUS CENTER OF ATLANTA LLC	\$2,641.14	1306	Printed	Expense	<input type="checkbox"/>		
7774	11/16/2018	TOP CHEMICAL CO. INC	\$74.90	1306	Printed	Expense	<input type="checkbox"/>		
7775	11/16/2018	UNIVERSAL FUNDING CONSULTANTS	\$12,000.00	1306	Printed	Expense	<input type="checkbox"/>		
7776	11/16/2018	WALTHALL OIL COMPANY	\$21,108.74	1306	Printed	Expense	<input type="checkbox"/>		
7777	11/16/2018	WILLIAM V MACGILL & CO _3466	\$77.24	1306	Printed	Expense	<input type="checkbox"/>		
7778	11/16/2018	YANCEY POWER SYSTEMS	\$1,656.59	1306	Printed	Expense	<input type="checkbox"/>		
7779	11/30/2018	AJ & H SERVICES	\$36,500.00	1330	Printed	Expense	<input type="checkbox"/>		
7780	11/30/2018	AMAZON CAPITAL SERVICES, INC	\$3,401.88	1330	Printed	Expense	<input type="checkbox"/>		
7781	11/30/2018	ARNOLD TOOLS INC	\$487.25	1330	Printed	Expense	<input type="checkbox"/>		
7782	11/30/2018	B & H ELECTRIC SUPPLY INC	\$86.20	1330	Printed	Expense	<input type="checkbox"/>		
7783	11/30/2018	BROOKS, MITCHELL	\$200.00	1330	Printed	Expense	<input type="checkbox"/>		
7784	11/30/2018	CITY OF ZEBULON	\$7,731.50	1330	Printed	Expense	<input type="checkbox"/>		
7785	11/30/2018	COUNTRY INN & SUITES	\$149.00	1330	Printed	Expense	<input type="checkbox"/>		
7786	11/30/2018	CURRICULUM ASSOCIATES	\$5,549.20	1330	Printed	Expense	<input type="checkbox"/>		
7787	11/30/2018	D & K PLUMBING CO INC	\$1,955.00	1330	Printed	Expense	<input type="checkbox"/>		
7788	11/30/2018	DETAILED PLAY PRO	\$2,084.00	1330	Printed	Expense	<input type="checkbox"/>		
7789	11/30/2018	DILLON MUSIC INC	\$3,460.00	1330	Printed	Expense	<input type="checkbox"/>		
7790	11/30/2018	DRAFTING STEALS LLC	\$682.55	1330	Printed	Expense	<input type="checkbox"/>		
7791	11/30/2018	DUNCAN S MICHAEL	\$78.59	1330	Printed	Expense	<input type="checkbox"/>		
7792	11/30/2018	FICALORE, HUNTER	\$40.00	1330	Printed	Expense	<input type="checkbox"/>		

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7793	11/30/2018	FOCUS FORWARD 318 LLC	\$2,967.00	1330	Printed	Expense	<input type="checkbox"/>		
7794	11/30/2018	FORD'S EQUIPMENT COMPANY INC	\$502.95	1330	Printed	Expense	<input type="checkbox"/>		
7795	11/30/2018	FRESHWAY	\$19.98	1330	Printed	Expense	<input type="checkbox"/>		
7796	11/30/2018	FRITZ, JOSEPH M	\$60.00	1330	Printed	Expense	<input type="checkbox"/>		
7797	11/30/2018	GA BUREAU OF INVESTIGATION	\$39.75	1330	Printed	Expense	<input type="checkbox"/>		
7798	11/30/2018	GADSDEN MUSIC COMPANY INC	\$453.00	1330	Printed	Expense	<input type="checkbox"/>		
7799	11/30/2018	GAEL	\$175.00	1330	Printed	Expense	<input type="checkbox"/>		
7800	11/30/2018	GAS SOUTH	\$2,580.49	1330	Printed	Expense	<input type="checkbox"/>		
7801	11/30/2018	GRIFFIN RESA	\$2,734.68	1330	Printed	Expense	<input type="checkbox"/>		
7802	11/30/2018	GROSOUTH INC	\$969.41	1330	Printed	Expense	<input type="checkbox"/>		
7803	11/30/2018	HELTON, HARLEY G	\$1,715.00	1330	Printed	Expense	<input type="checkbox"/>		
7804	11/30/2018	HILTON GARDEN INN	\$351.99	1330	Printed	Expense	<input type="checkbox"/>		
7805	11/30/2018	JANETTE FORTNER	\$91.58	1330	Printed	Expense	<input type="checkbox"/>		
7806	11/30/2018	JEFFERY BOATWRIGHT	\$140.00	1330	Printed	Expense	<input type="checkbox"/>		
7807	11/30/2018	JENNIFER ALLISON	\$77.39	1330	Printed	Expense	<input type="checkbox"/>		
7808	11/30/2018	JESSI THOMPSON	\$4,400.00	1330	Printed	Expense	<input type="checkbox"/>		
7809	11/30/2018	LANGUAGE PEOPLE INC	\$496.60	1330	Printed	Expense	<input type="checkbox"/>		
7810	11/30/2018	MARLIN BUSINESS BANK	\$205.07	1330	Printed	Expense	<input type="checkbox"/>		
7811	11/30/2018	MCENTYRE JESSICA C	\$233.26	1330	Printed	Expense	<input type="checkbox"/>		
7812	11/30/2018	MCGRIFF INSURANCE SERVICES	\$996.75	1330	Printed	Expense	<input type="checkbox"/>		
7813	11/30/2018	Moss, Vanetta	\$500.00	1330	Printed	Expense	<input type="checkbox"/>		
7814	11/30/2018	NEWS-2-YOU INC	\$87.10	1330	Printed	Expense	<input type="checkbox"/>		
7815	11/30/2018	OFFICE DEPOT	\$56.76	1330	Printed	Expense	<input type="checkbox"/>		

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7816	11/30/2018	PCM SALES, INC	\$3,469.33	1330	Printed	Expense	<input type="checkbox"/>		
7817	11/30/2018	PEARSON CLINICAL ASSESSMENT	\$50.00	1330	Printed	Expense	<input type="checkbox"/>		
7818	11/30/2018	PEDIATRIC SERVICES OF AMERICA INC	\$2,272.50	1330	Printed	Expense	<input type="checkbox"/>		
7819	11/30/2018	PIKE COUNTY CHAMBER OF COMMERCE	\$500.00	1330	Printed	Expense	<input type="checkbox"/>		
7820	11/30/2018	PITNEY BOWES	\$1,077.21	1330	Printed	Expense	<input type="checkbox"/>		
7821	11/30/2018	RENAISSANCE ATLANTA WAVERLY HOTEL	\$193.00	1330	Printed	Expense	<input type="checkbox"/>		
7822	11/30/2018	RENAISSANCE ATLANTA WAVERLY HOTEL	\$386.00	1330	Printed	Expense	<input type="checkbox"/>		
7823	11/30/2018	RENAISSANCE ATLANTA WAVERLY HOTEL	\$579.00	1330	Printed	Expense	<input type="checkbox"/>		
7824	11/30/2018	RENAISSANCE LEARNING INC	\$4,110.00	1330	Printed	Expense	<input type="checkbox"/>		
7825	11/30/2018	RUSH MINISTRIES INC	\$450.00	1330	Printed	Expense	<input type="checkbox"/>		
7826	11/30/2018	SCHOLASTIC TESTING SERVICE	\$207.14	1330	Printed	Expense	<input type="checkbox"/>		
7827	11/30/2018	SHERWIN-WILLIAMS	\$93.95	1330	Printed	Expense	<input type="checkbox"/>		
7828	11/30/2018	SIDNEY LEE WELDING SUPPLY	\$251.91	1330	Printed	Expense	<input type="checkbox"/>		
7829	11/30/2018	SOLUTION2, LLC	\$1,795.00	1330	Printed	Expense	<input type="checkbox"/>		
7830	11/30/2018	SOUTHERN COMPUTER WAREHOUSE	\$2,268.26	1330	Printed	Expense	<input type="checkbox"/>		
7831	11/30/2018	SOUTHERN RIVERS ENERGY	\$18,362.05	1330	Printed	Expense	<input type="checkbox"/>		
7832	11/30/2018	STEVE WEISS MUSIC	\$5,435.85	1330	Printed	Expense	<input type="checkbox"/>		
7833	11/30/2018	STRICKLAND JAMIE	\$200.00	1330	Printed	Expense	<input type="checkbox"/>		
7834	11/30/2018	TOP CHEMICAL CO. INC	\$184.00	1330	Printed	Expense	<input type="checkbox"/>		
7835	11/30/2018	TURBO DIESEL/ELECTRIC SYSTEMS	\$972.58	1330	Printed	Expense	<input type="checkbox"/>		
7836	11/30/2018	VERIZON WIRELESS	\$6,982.29	1330	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:** 11/01/2018

**To Date:** 11/30/2018

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 10397

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7837	11/30/2018	WAL-MART	\$65.56	1330	Printed	Expense	<input type="checkbox"/>		
7838	11/30/2018	WALKER, SAMANTHA	\$1,260.00	1330	Printed	Expense	<input type="checkbox"/>		
7839	11/30/2018	WILLIS PRISCILLA	\$288.37	1330	Printed	Expense	<input type="checkbox"/>		
7840	11/30/2018	ZEBULON AUTO PARTS	\$58.59	1330	Printed	Expense	<input type="checkbox"/>		
501023	11/06/2018	AMERICAN UNITED LIFE INSURANCE COMP	\$22,245.06	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501024	11/06/2018	AMERITAS GROUP	\$2,777.32	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501025	11/06/2018	ASSURANT EMPLOYEE BENEFITS/SUN LIFE FIN	\$19,039.70	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501026	11/06/2018	CHAPTER 13 TRUSTEE	\$208.00	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501027	11/06/2018	COLONIAL LIFE AND ACC INS CO	\$2,221.65	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501028	11/06/2018	MATRIX TRUST COMPANY	\$9,490.00	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501029	11/06/2018	MELISSA J DAVEY, STANDING CHAPTER 13 TRU	\$1,645.64	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501030	11/06/2018	PAGE	\$2,784.78	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501031	11/06/2018	PERFORMANT RECOVERY, INC	\$665.41	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501032	11/06/2018	PIKE COUNTY SCHOOLS NUTRITION PROGRAM	\$425.76	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501033	11/06/2018	STATE HEALTH BENEFIT PLAN	\$375,181.39	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501034	11/06/2018	TEXAS GUARANTEED	\$178.83	1265	Printed	Payroll Ded	<input type="checkbox"/>		
501035	11/06/2018	PIKE CO MAGISTRATE COURT	\$901.21	1266	Printed	Payroll Ded	<input type="checkbox"/>		
501036	11/06/2018	PIKE CO MAGISTRATE COURT	\$375.17	1267	Printed	Payroll Ded	<input type="checkbox"/>		
501037	11/07/2018	PIKE COUNTY BOARD OF EDUCATION	\$375.00	1277	Printed	Payroll Ded	<input type="checkbox"/>		
501038	11/12/2018	CROSSWAY PHYSICAL THERAPY LLC	\$2,421.50	1287	Printed	Expense	<input type="checkbox"/>		
501039	11/12/2018	DESIGNS CREATED INTERNATIONAL, LLC	\$870.00	1287	Printed	Expense	<input type="checkbox"/>		

**Pike County Board of Education**

**Reprint Check Listing**

Fiscal Year: 2018-2019

**Criteria:**

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**Account:** 10397

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
501040	11/12/2018	HOLDIAY INN MACON NORTH	\$169.00	1287	Printed	Expense	<input type="checkbox"/>		
501041	11/12/2018	MARRIOTT SAVANNAH HOTEL	\$450.00	1287	Printed	Expense	<input type="checkbox"/>		
501042	11/21/2018	Martin, Kimberly	\$55.41	12	Printed	Payroll	<input type="checkbox"/>		
501043	11/21/2018	Mcnair, Kimberly	\$207.46	12	Printed	Payroll	<input type="checkbox"/>		
501044	11/21/2018	Pennyman, Lisa	\$138.53	12	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$829,309.80

**End of Report**