

**SUMTER COUNTY BOARD OF EDUCATION  
CHECK REGISTER ACCOUNTABILITY REPORT  
07/01/2023 - 07/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111784	Airborne Athletics, Inc.	\$0.00	\$0.00	\$5,140.00	OTHER GEN SUPPLIES
111785	Angela Nicholson	\$0.00	\$30.80	\$0.00	IN-STATE
111786	MIRANDA F. ARTIS	\$0.00	\$598.80	\$0.00	IN-STATE
111787	AT & T	\$0.00	\$0.00	\$46,387.12	TELEPHONE
111788	Bailey Education Group, LLC	\$0.00	\$141,000.00	\$0.00	OTHER PURCHASED SERV
111789	JEANETTE BRASSFIELD-PAYNE	\$0.00	\$0.00	\$22.50	LOCAL DISTRICT
111790	KEVIN D. BROWN	\$0.00	\$44.13	\$0.00	IN-STATE
111791	JOEVA BRYANT-THOMAS	\$0.00	\$477.60	\$0.00	IN-STATE
111792	CITY OF LIVINGSTON	\$0.00	\$0.00	\$3,607.68	WATER AND SEWAGE;NATURAL GAS
111793	Clifford Long	\$0.00	\$0.00	\$1,800.00	OTHER PURCHASED SERV
111794	FLEETPRIDE	\$2,508.61	\$0.00	\$0.00	VEHICLE PARTS
111795	MARJORIE HALL	\$0.00	\$702.00	\$0.00	OTHER PURCHASED SERV
111796	RASHARD L. JEMISON	\$0.00	\$21.20	\$0.00	IN-STATE
111797	KIMBERLY L. GOODEN-WILSON	\$0.00	\$477.60	\$0.00	IN-STATE
111798	Lillian Wideman	\$0.00	\$0.00	\$22.50	LOCAL DISTRICT
111799	LIVINGSTON AUTO PARTS	\$1,180.28	\$0.00	\$0.00	VEHICLE PARTS
111800	Michelle L. Merriweather	\$0.00	\$861.86	\$0.00	IN-STATE
111801	DIANA WEBB NIXON	\$0.00	\$95.33	\$0.00	IN-STATE
111802	KIMBERLY PARKER-COLEMAN	\$0.00	\$95.33	\$0.00	IN-STATE
111803	PITNEY BOWES	\$0.00	\$0.00	\$203.61	POSTAGE
111804	POCKET NURSE	\$0.00	\$0.00	\$237.11	STUDENT CLASSRM SUPP
111805	PowerSchool Group LLC	\$0.00	\$0.00	\$17,241.25	OTHER PURCHASED SERV
111806	QUILL LLC	\$1,009.88	\$2,997.81	\$0.00	STUDENT CLASSRM SUPP;STUDENT EDUCATIONAL
111807	Robert Lee	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
111808	ELEANOR JAMES	\$0.00	\$0.00	\$22.50	LOCAL DISTRICT
111809	SHARON NELSON	\$0.00	\$0.00	\$22.50	LOCAL DISTRICT
111810	SOUTHLAND TRANSPORTATION	\$337.49	\$0.00	\$0.00	VEHICLE PARTS
111811	DARLA SPENCER	\$0.00	\$0.00	\$22.50	LOCAL DISTRICT
111812	Stacie Lockhart-Pritchett	\$0.00	\$27.60	\$0.00	IN-STATE
111813	SUMTER COUNTY BOARD OF EDUCATI	\$0.00	\$105.08	\$0.00	OTHER PURCHASED SERV
111814	THE SERVICE COMPANY	\$0.00	\$0.00	\$24,951.83	OTHER PURCHASED SERV
111815	TRANSPORTATION SOUTH, INC	\$5,834.96	\$0.00	\$0.00	VEHICLE PARTS
111816	VERIZON	\$0.00	\$0.00	\$2,162.12	TELEPHONE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111817	BERETHA WASHINGTON	\$0.00	\$0.00	\$451.22	IN-STATE;LOCAL DISTRICT
111818	WM CORPORATE SERVICES, INC	\$0.00	\$0.00	\$702.47	WATER AND SEWAGE
111819	WHOLESALE SCHOOLWEAR, INC.	\$0.00	\$7,863.00	\$0.00	OTHER INST SUPPLIES
111820	Erin Williams	\$0.00	\$27.60	\$0.00	IN-STATE
		<b>\$10,871.22</b>	<b>\$155,425.74</b>	<b>\$104,996.91</b>	