

**SUMTER COUNTY BOARD OF EDUCATION**  
**CHECK REGISTER ACCOUNTABILITY REPORT**  
**05/01/2023 - 05/31/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111571	BIRMINGHAM ZOO	\$0.00	\$0.00	\$442.25	OTHER PURCHASED SERV
111572	LILLIE ANTHONY	\$0.00	\$1,025.00	\$0.00	OTHER PURCHASED SERV
111573	ARC PEDIATRIC THERAPY SERVICES	\$0.00	\$0.00	\$14,800.00	OTHER PURCHASED SERV
111574	AT & T	\$0.00	\$0.00	\$20,518.62	TELEPHONE
111575	Denise Rogers	\$0.00	\$826.60	\$0.00	OTHER PURCHASED SERV
111576	FARM & BUILDERS SUPPLY, LLC	\$62.25	\$0.00	\$125.07	MAINTENANCE SUPPLIES;STUDENT CLASSRM SUPP
111577	SANDRA JEAN FOSTER	\$0.00	\$356.58	\$0.00	OTHER PURCHASED SERV
111578	GRACE HALL KING	\$0.00	\$0.00	\$2,000.00	OTHER PURCHASED SERV
111579	HELPING HANDS THERAPY	\$0.00	\$0.00	\$3,700.00	OTHER PURCHASED SERV
111580	LIVINGSTON AUTO PARTS	\$1,207.50	\$0.00	\$0.00	VEHICLE PARTS
111581	Stackroute Learning Inc	\$17,000.00	\$0.00	\$0.00	IN-STATE
111582	THE UNIVERSITY OF ALABAMA	\$0.00	\$1,137.55	\$0.00	OTHER PURCHASED SERV
111583	UNITI FIBER	\$0.00	\$0.00	\$6,776.96	TELECOMMUNICATION
111584	Verizon Wireless	\$0.00	\$0.00	\$7,630.40	TELEPHONE
111585	ALABAMA ASSOCIATION	\$0.00	\$0.00	\$987.00	REGISTRATION FEES
111586	CINTAS #215	\$0.00	\$21,045.58	\$0.00	JANITORIAL SUPPLIES
111587	LOWES HOME CENTER, INC	\$113.89	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111588	ONE SOURCE OFFICE PRODUCTS	\$0.00	\$0.00	\$37.44	OFFICE SUPPLIES
111589	PETROLEUM TRADERS CORP	\$19,688.28	\$0.00	\$0.00	FUEL-DIESEL
111590	SUMTER INSURANCE AGENCIES, INC	\$6,316.16	\$0.00	\$0.00	INSURANCE SERVICES
111591	AETC	\$0.00	\$300.00	\$0.00	IN-STATE
111592	Alabama Leader in Education	\$0.00	\$70.00	\$0.00	REGISTRATION FEES
111593	AngelTrax	\$773.36	\$0.00	\$0.00	VEHICLE PARTS
111594	CDW-G	\$0.00	\$0.00	\$6,103.08	COMPUTER HARDWARE
111595	Clifford Long	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
111596	Destiny Finch	\$0.00	\$130.00	\$0.00	REGISTRATION FEES
111597	RAY EVANS	\$0.00	\$384.00	\$0.00	LOCAL DISTRICT
111598	FLEETPRIDE	\$2,426.50	\$0.00	\$0.00	VEHICLE PARTS
111599	Kadijah Brownridge	\$0.00	\$170.00	\$0.00	REGISTRATION FEES
111600	LIVINGSTON KWIK LUBE	\$464.96	\$0.00	\$0.00	VEHICLE PARTS
111601	PETROLEUM TRADERS CORP	\$17,298.19	\$0.00	\$0.00	FUEL-DIESEL;FUEL-GASOLINE
111602	C. LUCETTEA PRITCHETT	\$0.00	\$543.20	\$0.00	IN-STATE
111603	RONDA L. BIBBS	\$0.00	\$826.86	\$0.00	IN-STATE

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111604	SkillsUSA INC.	\$0.00	\$0.00	\$225.00	STUDENT CLASSRM SUPP
111605	SOUTHLAND TRANSPORTATION	\$17,970.95	\$0.00	\$0.00	VEHICLE PARTS
111606	MEGA CONFERENCE	\$0.00	\$165.00	\$0.00	REGISTRATION FEES
111607	TRANSPORTATION SOUTH, INC	\$5,193.72	\$0.00	\$0.00	VEHICLE PARTS
111608	Unity School Bus Parts Inc.	\$2,103.77	\$0.00	\$0.00	VEHICLE PARTS
111609	Erin Williams	\$0.00	\$236.80	\$0.00	LOCAL DISTRICT
111610	DAVID BROWN	\$0.00	\$300.00	\$0.00	IN-STATE
111611	TASHA DAVIS	\$0.00	\$300.00	\$0.00	IN-STATE
111612	CAROL HULL	\$0.00	\$300.00	\$0.00	IN-STATE
111613	JOYCE JACKSON	\$0.00	\$300.00	\$0.00	IN-STATE
111614	DOROTHY A. LAKES	\$0.00	\$300.00	\$0.00	IN-STATE
111615	LEWIS, ANDREW	\$0.00	\$300.00	\$0.00	IN-STATE
111616	TERESA LEWIS	\$0.00	\$300.00	\$0.00	IN-STATE
111617	LINDA MILLS	\$0.00	\$300.00	\$0.00	IN-STATE
111618	WILLIE Y. ROBINSON	\$0.00	\$122.40	\$0.00	LOCAL DISTRICT
111619	HEATHER SHAMBRY	\$0.00	\$837.38	\$0.00	IN-STATE;LOCAL DISTRICT
111620	Sharon Bell	\$0.00	\$300.00	\$0.00	IN-STATE
111621	FONTELLA SMITH	\$0.00	\$300.00	\$0.00	IN-STATE
111622	NAKETA STEELE	\$0.00	\$300.00	\$0.00	IN-STATE
111623	EARNESTINE THOMAS	\$0.00	\$300.00	\$0.00	IN-STATE
111624	DORIS VAWTERS	\$0.00	\$300.00	\$0.00	IN-STATE
111625	WILLIE Y. ROBINSON	\$0.00	\$300.00	\$0.00	IN-STATE
111626	CITY OF LIVINGSTON	\$0.00	\$0.00	\$5,909.40	WATER AND SEWAGE;NATURAL GAS
111627	CITY OF YORK	\$0.00	\$0.00	\$2,160.76	NATURAL GAS;WATER AND SEWAGE
111628	ELZORA HOWELL	\$0.00	\$0.00	\$680.93	IN-STATE
111629	MARGUERITE JONES	\$0.00	\$0.00	\$680.93	IN-STATE
111630	JACKIE MEEKS	\$0.00	\$0.00	\$361.86	IN-STATE
111631	QUILL LLC	\$13,699.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111632	Ervin Sturdivant	\$0.00	\$0.00	\$1,310.00	MAINTENANCE SUPPLIES
111633	WALLACE, TAMMI	\$0.00	\$0.00	\$680.93	IN-STATE
111634	Veronica R. Pearce	\$0.00	\$0.00	\$680.93	IN-STATE
111635	BEHAVIORAL HEALTH SYSTEMS, INC	\$943.00	\$0.00	\$0.00	DRUG TESTING SERV
111636	ELIJAH J. BELL	\$0.00	\$0.00	\$112.32	IN-STATE
111637	CLAS CONVENTION	\$489.00	\$0.00	\$0.00	OTHER INST SUPPLIES
111638	ConferenceDirect/ANC 2023	\$0.00	\$1,354.28	\$0.00	OUT-OF-STATE
111639	CUI SYSTEMS, INC	\$0.00	\$53.00	\$0.00	LAND & BLDG REPAIR/M
111640	Cummins Sales and Services	\$4,594.77	\$0.00	\$0.00	VEHICLE PARTS
111641	Ervin Sturdivant	\$0.00	\$1,750.00	\$0.00	FOOD SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111642	FLEETPRIDE	\$817.20	\$0.00	\$0.00	VEHICLE PARTS
111643	KELLY SERVICES, INC	\$17,052.88	\$6,729.72	\$1,578.90	OTHER PURCHASED SERV
111644	NHA	\$0.00	\$800.00	\$0.00	TESTING SUPPLIES
111645	C. LUCETTEA PRITCHETT	\$0.00	\$380.80	\$0.00	IN-STATE
111646	QUILL LLC	\$0.00	\$0.00	\$1,847.79	OTHER INST SUPPLIES
111647	TRANSPORTATION	\$0.00	\$418.10	\$0.00	IN-STATE
111648	Unity School Bus Parts Inc.	\$8,832.23	\$0.00	\$0.00	VEHICLE PARTS
111649	BIMBO BAKERIES USA, INC	\$0.00	\$2,747.23	\$0.00	PURCHASED FOOD
111650	FORESTWOOD FARM INC	\$0.00	\$3,496.13	\$0.00	PURCHASED FOOD
111651	Hershey Creamery Company	\$0.00	\$1,037.54	\$0.00	PURCHASED FOOD
111652	HUMITECH OF WEST ALABAMA	\$0.00	\$277.00	\$0.00	FOOD SERVICES
111653	JIM COLEMAN, LTD	\$0.00	\$44.93	\$0.00	OTHER GEN SUPPLIES
111654	JONES MCLEOD, INC.	\$0.00	\$1,983.98	\$0.00	FOOD SERVICES
111655	PRAIRIE FARMS DAIRY	\$0.00	\$3,259.27	\$0.00	PURCHASED FOOD
111656	THE MERCHANTS COMPANY	\$0.00	\$36,863.35	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
111657	NEWELL PAPER COMPANY	\$0.00	\$544.41	\$0.00	FOOD SERV SUPPLIES
111658	Osborn Brothers, Inc	\$0.00	\$4,225.16	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
111659	GWANNA ALMOND	\$0.00	\$0.00	\$1,680.00	OTHER PURCHASED SERV
111660	Anthony D Robinson	\$0.00	\$0.00	\$3,753.56	MAINTENANCE SUPPLIES
111661	JEANETTE BRASSFIELD-PAYNE	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111662	ANTHONY L. GARDNER	\$0.00	\$0.00	\$896.77	LOCAL DISTRICT;REGISTRATION FEES;TELEPHONE
111663	Global Fire Sprinklers,LLC	\$851.00	\$0.00	\$0.00	TIRES
111664	Lillian Wideman	\$0.00	\$0.00	\$224.28	REGISTRATION FEES;LOCAL DISTRICT
111665	PATRICK ALLEN COMPANIES	\$0.00	\$1,314.00	\$0.00	LAND & BLDG REPAIR/M
111666	QUILL LLC	\$4,954.67	\$1,023.70	\$0.00	STUDENT CLASSRM SUPP
111667	Robert Lee	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
111668	ELEANOR JAMES	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111669	TASHEKA RYANS	\$0.00	\$0.00	\$315.00	IN-STATE
111670	SHARON NELSON	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111671	PUMPELLY OIL ACQUISITION, LLC	\$3,627.00	\$0.00	\$0.00	EQUIP/VECH REPAIR & MAINTENANC
111672	DARLA SPENCER	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111673	Ervin Sturdivant	\$0.00	\$0.00	\$1,250.00	MAINTENANCE SUPPLIES
111674	SUMTER COUNTY BOARD OF EDUCATI	\$0.00	\$683.96	\$0.00	OUT-OF-STATE
111675	SUMTER COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$124.50	WATER AND SEWAGE
111676	BERETHA WASHINGTON	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111677	MEGA CONFERENCE	\$0.00	\$495.00	\$0.00	IN-STATE;OTHER PURCHASED SERV;REGISTRATION FEES
		<b>\$146,481.03</b>	<b>\$101,858.51</b>	<b>\$90,382.18</b>	