

**SUMTER COUNTY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
06/01/2023 - 06/30/2023**

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
111678	JEANETTE BRASSFIELD-PAYNE	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111679	CDW-G	\$4,888.13	\$0.00	\$0.00	COMPUTER HARDWARE
111680	CLAS CONVENTION	\$0.00	\$0.00	\$484.00	REGISTRATION FEES
111681	FLEETPRIDE	\$275.75	\$0.00	\$0.00	VEHICLE PARTS
111682	Lillian Wideman	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111683	ELEANOR JAMES	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111684	DARLA SPENCER	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111685	BERETHA WASHINGTON	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111686	AETC	\$0.00	\$175.00	\$0.00	IN-STATE
111687	LILLIE ANTHONY	\$0.00	\$908.80	\$0.00	OTHER PURCHASED SERV
111688	Apperson Education	\$2,347.00	\$0.00	\$0.00	COMPUTER HARDWARE
111689	APPLE INC.	\$2,499.00	\$0.00	\$0.00	COMPUTER HARDWARE
111690	ARC PEDIATRIC THERAPY SERVICES	\$0.00	\$0.00	\$14,800.00	OTHER PURCHASED SERV
111691	CDW-G	\$66.12	\$0.00	\$0.00	VEHICLE PARTS
111692	Clifford Long	\$0.00	\$0.00	\$750.00	MAINTENANCE SUPPLIES
111693	CROWN AWARDS	\$0.00	\$296.37	\$0.00	STUDENT CLASSRM SUPP
111694	RAY EVANS	\$0.00	\$313.60	\$0.00	LOCAL DISTRICT
111695	FARM & BUILDERS SUPPLY, LLC	\$0.00	\$0.00	\$337.09	MAINTENANCE SUPPLIES
111696	HELPING HANDS THERAPY	\$0.00	\$0.00	\$3,700.00	OTHER PURCHASED SERV
111697	LIVINGSTON AUTO PARTS	\$1,195.63	\$0.00	\$0.00	VEHICLE PARTS
111698	Robert Lee	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
111699	SUMTER COUNTY BOARD OF EDUCATI	\$222.37	\$0.00	\$0.00	TRANSP AL SCH SYSTEM
111700	SUMTER RECORD JOURNAL	\$0.00	\$0.00	\$200.00	ADVERTISING
111701	SUMTER SUPPLY INC	\$0.00	\$0.00	\$348.63	MAINTENANCE SUPPLIES
111702	TEACHER DIRECT	\$357.16	\$0.00	\$0.00	STUDENT CLASSRM SUPP
111703	THE UNIVERSITY OF ALABAMA	\$0.00	\$2,866.06	\$0.00	OTHER PURCHASED SERV
111704	TRANSPORTATION SOUTH, INC	\$777.00	\$0.00	\$0.00	VEHICLE PARTS
111705	eBOARDsolutions, Inc.	\$0.00	\$0.00	\$9,300.00	OTHER PURCHASED SERV
111706	Powell & Scott, LLC	\$0.00	\$0.00	\$3,800.00	LEGAL FEES
111707	SOUTHERN DUPLICATING	\$0.00	\$1,119.20	\$77.23	EQUIP MAINT AGREEMTS;FOOD SERVICES;DATA PROCESSING SUPP
111708	The Sears Firm, P.C.	\$0.00	\$0.00	\$7,000.00	LEGAL FEES
111709	ThriveWay, LLC	\$14,000.00	\$0.00	\$0.00	OTHER PURCHASED SERV
111710	U.S. POSTAL SERVICE	\$0.00	\$0.00	\$146.00	POSTAGE

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111711	PERDIDO BEACH RESORT	\$0.00	\$0.00	\$7,774.00	IN-STATE
111712	CITY OF LIVINGSTON	\$0.00	\$0.00	\$4,653.67	WATER AND SEWAGE;NATURAL GAS
111713	GRACE HALL KING	\$0.00	\$0.00	\$4,500.00	OTHER PURCHASED SERV
111714	QUILL LLC	\$1,527.78	\$868.87	\$0.00	STUDENT CLASSRM SUPP
111715	ALACTE-CTE Conference	\$0.00	\$575.00	\$0.00	IN-STATE
111716	JEANETTE BRASSFIELD-PAYNE	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
111717	RAY EVANS	\$0.00	\$961.85	\$0.00	IN-STATE
111718	Lillian Wideman	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
111719	QUILL LLC	\$7,410.09	\$3,318.16	\$0.00	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
111720	ELEANOR JAMES	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
111721	SHARON NELSON	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
111722	Simmon Wrecker Service, Inc.	\$800.00	\$0.00	\$0.00	EQUIP/VECH REPAIR & MAINTENANC
111723	DARLA SPENCER	\$0.00	\$0.00	\$15.00	LOCAL DISTRICT
111724	MEGA CONFERENCE	\$0.00	\$185.00	\$0.00	IN-STATE
111725	Sumter Central High School	\$0.00	\$300.00	\$0.00	OTHER DUES AND FEES
111726	BERETHA WASHINGTON	\$0.00	\$0.00	\$7.50	LOCAL DISTRICT
111727	Hoodz of Birmingham	\$0.00	\$349.00	\$0.00	FOOD SERVICES
111728	BIMBO BAKERIES USA, INC	\$0.00	\$802.22	\$0.00	PURCHASED FOOD
111729	FORESTWOOD FARM INC	\$0.00	\$1,735.55	\$0.00	PURCHASED FOOD
111730	Hershey Creamery Company	\$0.00	\$717.93	\$0.00	PURCHASED FOOD
111731	HOTEL AND RESTAURANT SUPPLY	\$0.00	\$69.00	\$0.00	FOOD SERV SUPPLIES
111732	HUMITECH OF WEST ALABAMA	\$0.00	\$277.00	\$0.00	FOOD SERVICES
111733	PRAIRIE FARMS DAIRY	\$0.00	\$2,451.60	\$0.00	PURCHASED FOOD
111734	THE MERCHANTS COMPANY	\$0.00	\$23,123.12	\$0.00	PURCHASED FOOD;FOOD SERV SUPPLIES
111735	PCS REVENUE CONTROL SYSTEM	\$0.00	\$3,595.00	\$0.00	SOFTWARE MAINT AGREE
111736	QUILL LLC	\$0.00	\$221.38	\$0.00	OFFICE SUPPLIES
111737	WILLIE Y. ROBINSON	\$0.00	\$115.20	\$0.00	LOCAL DISTRICT
111738	HEATHER SHAMBRY	\$0.00	\$155.20	\$0.00	LOCAL DISTRICT
111739	SUMTER COUNTY RECORD JOURNAL	\$0.00	\$214.40	\$0.00	FOOD SERVICES
111740	SUMTER INSURANCE AGENCIES, INC	\$0.00	\$112.00	\$0.00	INSURANCE SERVICES
111741	CITY OF YORK	\$0.00	\$0.00	\$2,472.94	WATER AND SEWAGE;NATURAL GAS
111742	Denise Rogers	\$0.00	\$339.30	\$0.00	OTHER PURCHASED SERV
111743	DOCUSIGN INC Lockbox	\$0.00	\$7,958.00	\$0.00	OTHER PURCHASED SERV
111744	Sumter County Bd of Ed.	\$0.00	\$365.00	\$0.00	IN-STATE
111745	SUMTER INSURANCE AGENCIES, INC	\$6,316.16	\$0.00	\$0.00	INSURANCE SERVICES
111746	HILL, HILL, CARTER, FRANCO,	\$0.00	\$0.00	\$37,904.96	LEGAL FEES
111747	Antonio Eskridge	\$686.40	\$0.00	\$0.00	IN-STATE
111748	ELIJAH J. BELL	\$0.00	\$779.20	\$0.00	IN-STATE

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111749	JEANETTE BRASSFIELD-PAYNE	\$0.00	\$0.00	\$492.75	LOCAL DISTRICT
111750	CDW-G	\$335.11	\$0.00	\$0.00	COMPUTER HARDWARE
111751	CASSANDRA COMPTON	\$642.40	\$0.00	\$0.00	STAFF ED SERVICES
111752	DEVIN EMBRY	\$581.20	\$0.00	\$0.00	STAFF ED SERVICES
111753	RAY EVANS	\$0.00	\$571.20	\$0.00	IN-STATE
111754	ANTHONY L. GARDNER	\$0.00	\$272.80	\$1,350.65	LOCAL DISTRICT;IN-STATE;REGISTRATION FEES;TELEPHONE
111755	GARY STURDIVANT	\$0.00	\$625.00	\$0.00	REGISTRATION FEES
111756	GLENWOOD, INC	\$0.00	\$1,390.00	\$0.00	OTHER PURCHASED SERV
111757	GULF COAST CONFERENCE	\$0.00	\$200.00	\$0.00	REGISTRATION FEES
111758	CHRIS HOLCOMBE	\$0.00	\$571.20	\$0.00	IN-STATE
111759	ELZORA HOWELL	\$0.00	\$742.40	\$1,514.66	REGISTRATION FEES;IN-STATE
111760	James V. Wright	\$0.00	\$0.00	\$16,495.30	OTHER PURCHASED SERV
111761	RASHARD L. JEMISON	\$652.32	\$0.00	\$0.00	STAFF ED SERVICES
111762	LATONIA JOHNSON	\$0.00	\$571.20	\$0.00	IN-STATE
111763	Lillian Wideman	\$0.00	\$0.00	\$431.50	LOCAL DISTRICT
111764	Michelle L. Merriweather	\$0.00	\$571.20	\$0.00	IN-STATE
111765	NATASHIA HUTCHINS	\$0.00	\$742.40	\$0.00	IN-STATE
111766	KIMBERLY PARKER-COLEMAN	\$0.00	\$751.20	\$0.00	IN-STATE
111767	PETROLEUM TRADERS CORP	\$12,662.35	\$0.00	\$0.00	FUEL-DIESEL
111768	C. LUCETTEA PRITCHETT	\$0.00	\$1,124.00	\$0.00	IN-STATE
111769	QUILL LLC	\$1,789.67	\$0.00	\$172.74	STUDENT CLASSRM SUPP;OTHER INST SUPPLIES
111770	Robert Lee	\$0.00	\$0.00	\$2,000.00	MAINTENANCE SUPPLIES
111771	ELEANOR JAMES	\$0.00	\$0.00	\$518.46	LOCAL DISTRICT
111772	SHARON NELSON	\$0.00	\$0.00	\$526.48	LOCAL DISTRICT
111773	SOUTHLAND TRANSPORTATION	\$7,501.35	\$0.00	\$0.00	VEHICLE PARTS
111774	DARLA SPENCER	\$0.00	\$0.00	\$514.88	LOCAL DISTRICT
111775	SUMTER COUNTY WATER AUTHORITY	\$0.00	\$0.00	\$124.50	WATER AND SEWAGE
111777	TRUCKERS SUPPLY	\$662.80	\$0.00	\$0.00	VEHICLE PARTS
111778	BERNARD TURNER	\$696.40	\$0.00	\$0.00	IN-STATE
111779	MARY BELINDA WHITEHEAD	\$0.00	\$1,515.20	\$0.00	IN-STATE
111780	GWANNA ALMOND	\$0.00	\$0.00	\$504.00	OTHER PURCHASED SERV
111781	KELLY SERVICES, INC	\$31,251.34	\$12,570.28	\$4,267.88	OTHER PURCHASED SERV
111782	MEGA CONFERENCE	\$0.00	\$0.00	\$185.00	REGISTRATION FEES
111783	SUMTER SUPPLY INC	\$887.38	\$0.00	\$0.00	VEHICLE PARTS
		\$101,030.91	\$77,486.09	\$129,467.32	