

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2009 Through June 30, 2010

Vendor	Fiscal Year To Date	Description
ABC Fence Systems Inc.	620.00	Facility Maintenance Services And Supplies
Abilitations	188.85	Educational Textbooks, Supplies, and Software
ACP Direct	4,476.48	Educational Textbooks, Supplies, and Software
Action Fire And Safety Equip	7,802.00	Facility Maintenance Services And Supplies
ADC Tutoring	132,932.40	Educational Services and Fees
Advance Auto	13,182.99	Transportation Services, Supplies, And Equipment
Aileen D Carroll	181.00	Employee Expense Reimbursement
Airgas South Inc	2,465.99	Transportation Services, Supplies, And Equipment
Al Linzey	65.00	Facility Maintenance Services And Supplies
Alabama Child Support Pay Cntr	5,430.00	Payroll Deductions
Alesha M Ard	181.00	Employee Expense Reimbursement
Alfax	318.30	Educational Textbooks, Supplies, and Software
Alice C Miller	568.84	Employee Expense Reimbursement
Alice R Hall	181.00	Employee Expense Reimbursement
Alicia H Brown	181.00	Employee Expense Reimbursement
Alison D Justice	273.37	Employee Expense Reimbursement
All Pro Sound	247.33	Educational Equipment
All Star Tire Center	6.00	Transportation Services, Supplies, And Equipment
Alpha Omega Therapy Inc	81,382.86	Educational Services and Fees
Alvah M Squibb Co	263.55	Educational Textbooks, Supplies, and Software
Amanda M Hudson	266.84	Employee Expense Reimbursement
Amazon	205.96	Educational Textbooks, Supplies, and Software
Amber N Dunn	181.00	Employee Expense Reimbursement
American Eagle	403.00	Educational Textbooks, Supplies, and Software
American Family Insurance	29,759.19	Payroll Deductions
American Fidelity Assurance	127,577.52	Payroll Deductions
American General Life And Acci	17,772.82	Payroll Deductions
American Legacy Publ	1,305.13	Educational Textbooks, Supplies, and Software
Americas Choice	4,320.00	Educational Textbooks, Supplies, and Software
Amie M Corbin	181.00	Employee Expense Reimbursement
Amy L Somerset	181.00	Employee Expense Reimbursement
Amy M Tate	381.00	Employee Expense Reimbursement
Andrew G Sumner	181.00	Employee Expense Reimbursement
Angel Trax	26,472.10	Transportation Services, Supplies, And Equipment
Angela E Kirk	181.00	Employee Expense Reimbursement
Angela Goddin	181.00	Employee Expense Reimbursement
Anissa A Western	181.00	Employee Expense Reimbursement
Anissa B Locke	181.00	Employee Expense Reimbursement
Anna G Taylor	181.00	Employee Expense Reimbursement
Anthony Howell	181.00	Employee Expense Reimbursement
Apple Computer	1,186.00	Educational Equipment
April H Hatcher	181.00	Employee Expense Reimbursement
Aquatron Inc	5,130.00	Facility Maintenance Services And Supplies

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Arbor Scientific	1,650.86	Educational Textbooks, Supplies, and Software
Arlen Terminals Inc	4,504.00	Food Service Equipment And Supplies
Arts Music Shop	1,693.17	Educational Textbooks, Supplies, and Software
Aseba	160.00	Educational Textbooks, Supplies, and Software
At&T	10,114.96	Utilities
ATS Project Success	9,075.00	Educational Textbooks, Supplies, and Software
Audio Visual Innovations	2,215.75	Educational Textbooks, Supplies, and Software
AVI SPL	2,397.90	Educational Textbooks, Supplies, and Software
B & H Photo	4,854.20	Educational Textbooks, Supplies, and Software
Bailey Lumber Company	3,086.12	Facility Maintenance Services And Supplies
Barbara F Baugher	181.00	Employee Expense Reimbursement
Barbara L Patrick	181.00	Employee Expense Reimbursement
Barbara S Mcswain	181.00	Employee Expense Reimbursement
Barnes And Noble	4,591.50	Educational Textbooks, Supplies, and Software
Battery Source Of Dothan	341.70	Facility Maintenance Services And Supplies
Bearcom	1,433.48	Facility Maintenance Services And Supplies
Bell Supply Company	11,366.72	Facility Maintenance Services And Supplies
Benik Corporation	268.98	Educational Textbooks, Supplies, and Software
Best Buy Stores	809.41	Educational Equipment
Bethlehem High School	5,024.44	Educational Textbooks, Supplies, and Software
Beverly S Sallas	181.00	Employee Expense Reimbursement
Beyond Play	133.22	Educational Textbooks, Supplies, and Software
Blick Art Materials	735.45	Educational Textbooks, Supplies, and Software
Blue Cross Blue Shield	2,755,805.28	Health Services
Bobby H Newsom	181.00	Employee Expense Reimbursement
Bobby Middlebrooks Plmb Inc	400.00	Facility Maintenance Services And Supplies
Bondys Ford Inc.	680.18	Educational Equipment
Bonifay Elementary School	3,888.13	Educational Textbooks, Supplies, and Software
Bonifay IGA	375.17	Food Service Equipment And Supplies
Bonifay Middle School	903.63	Educational Textbooks, Supplies, and Software
Bonnie Jefferson	281.00	Employee Expense Reimbursement
Books Are Fun	232.00	Educational Textbooks, Supplies, and Software
Booksamillion.Com	123.47	Educational Textbooks, Supplies, and Software
Bound To Stay Bound Books	3,533.36	Media Services And Supplies
Bowen Hardware Co.	19,246.96	Facility Maintenance Services And Supplies
Brad A Grant	181.00	Employee Expense Reimbursement
Bradford H Locke	181.00	Employee Expense Reimbursement
Bradley W Johnson	181.00	Employee Expense Reimbursement
Brainpop.Com Llc	4,770.00	Educational Textbooks, Supplies, and Software
Brandi D Jordan	381.00	Employee Expense Reimbursement
Brenda D Owen	181.00	Employee Expense Reimbursement
Brenda L Snell	181.00	Employee Expense Reimbursement
Brenda Meadows	181.00	Employee Expense Reimbursement

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Brenda Morrison	181.00	Employee Expense Reimbursement
Brenda N Rich	181.00	Employee Expense Reimbursement
Brian K Morgan	181.00	Employee Expense Reimbursement
Broad Reach Books	295.30	Media Services And Supplies
Brodart Inc	303.49	Educational Textbooks, Supplies, and Software
Buckle Down Publishing	4,359.98	Educational Textbooks, Supplies, and Software
Budgetext Corp	697.60	Educational Textbooks, Supplies, and Software
Buford Polston	50.00	Employee Expense Reimbursement
Bus Parts Warehouse	1,372.07	Transportation Services, Supplies, And Equipment
Bush Paint And Decorating Cent	1,671.83	Facility Maintenance Services And Supplies
Bush Paint And Supply	1,928.28	Facility Maintenance Services And Supplies
Bushs Custom Muffler	75.00	Transportation Services, Supplies, And Equipment
C & H Distributors LLC	418.25	Educational Textbooks, Supplies, and Software
C & M Sporting Goods	538.10	Educational Textbooks, Supplies, and Software
C.E. Mendez Foundation	913.00	Educational Textbooks, Supplies, and Software
Cableorganizer.com	715.90	Educational Equipment
Calico Industries	10,241.32	Facility Maintenance Services And Supplies
Calloway House Inc	527.95	Educational Textbooks, Supplies, and Software
Carls Welding & Fabrication	410.00	Transportation Services, Supplies, And Equipment
Carmen E Bush	323.24	Employee Expense Reimbursement
Carole H Jacobs	181.00	Employee Expense Reimbursement
Carolina Biological Supply Co	11,724.09	Educational Textbooks, Supplies, and Software
Carolyn E Matthias	181.00	Employee Expense Reimbursement
Carolyn T Gillespie	181.00	Employee Expense Reimbursement
Carrie D Thompson	181.00	Employee Expense Reimbursement
Cathi Braxton Addison	250.00	Educational Services and Fees
Cathy Gillman	211.00	Employee Expense Reimbursement
CDI Computer Dealers Inc	38,433.29	Educational Equipment
CDW Government Inc.	127,079.45	Educational Equipment
Cengage Learning	2,052.25	Educational Textbooks, Supplies, and Software
Central Programs	6,638.28	Media Services And Supplies
Centurylink Communications Inc	85,774.12	Utilities
Certiport	5,900.00	Educational Services and Fees
Chadwick T Whitaker	181.00	Employee Expense Reimbursement
Charles Fisk	1,546.03	Educational Textbooks, Supplies, and Software
Chauncey Belser Inc	12,919.20	Health Services
Chemical Addictions Recovery	14,100.00	Educational Textbooks, Supplies, and Software
Cheryl Harrison	181.00	Employee Expense Reimbursement
Cheryl P West	181.00	Employee Expense Reimbursement
Cheryl R Whitaker	181.00	Employee Expense Reimbursement
Chipola College Bookstore	12,012.80	Educational Textbooks, Supplies, and Software
Chipola Junior College	5,879.00	Educational Textbooks, Supplies, and Software
Christine S Lauen	275.50	Employee Expense Reimbursement

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Christopher R Nelson	181.00	Employee Expense Reimbursement
Christy S Paul	181.00	Employee Expense Reimbursement
City Of Bonifay	79,709.53	Utilities
City of Panama City Beach	600.00	Educational Services and Fees
Classroom Direct	8,536.26	Educational Textbooks, Supplies, and Software
Clayton C Carroll	227.55	Employee Expense Reimbursement
Cloud Auto Parts Inc	7,853.18	Transportation Services, Supplies, And Equipment
Club Z In Home Tutoring Inc	40,428.70	Educational Services and Fees
CMD Publishing Corp	342.25	Educational Textbooks, Supplies, and Software
Coffman International Inc	2,678.28	Transportation Energy
Comet Supply	492.31	Transportation Services, Supplies, And Equipment
Comfort Systems USA	33,056.55	Facility Maintenance Services And Supplies
Community South Credit Union	1,404,846.86	Payroll Deductions
Computer Automation	28,900.00	Educational Textbooks, Supplies, and Software
Conde Systems Inc	1,451.20	Educational Equipment
Connie Simon	180.89	Media Services And Supplies
Conseco	57,439.22	Payroll Deductions
Cooling Tower Products	202.74	Facility Maintenance Services And Supplies
Counseling-Behavioral Ser Inc	16,946.30	Educational Services and Fees
Creative Teaching Press	147.95	Educational Textbooks, Supplies, and Software
Creek Enterprises	2,850.00	Educational Services and Fees
Cross Country Exterminators	13,337.50	Facility Maintenance Services And Supplies
Crucial Technology	259.90	Educational Services and Fees
Curriculum Associates Inc	7,022.73	Educational Services and Fees
Curt Miller Oil Co.	4,990.68	Transportation Energy
Curtis Company	6,010.45	Media Services And Supplies
Cynthia A Wilson	181.00	Employee Expense Reimbursement
Cynthia L Goodson	181.00	Employee Expense Reimbursement
Cynthia N Brooks	181.00	Employee Expense Reimbursement
D & H Chemicals Inc.	252.50	Facility Maintenance Services And Supplies
Dade Paper Co	1,161.14	Educational Textbooks, Supplies, and Software
Daffin Mercantile Co.	127,445.10	Food Service Equipment And Supplies
Dannice Williams	1,085.58	Employee Expense Reimbursement
Data Management Inc	162.00	Professional Services, Supplies, & Equipment - Admin
Dataline Technologies	336.00	Professional Services, Supplies, & Equipment - Admin
David H Davis	181.00	Employee Expense Reimbursement
David Hennessee	3,305.95	Educational Equipment
David R Hausner	181.00	Employee Expense Reimbursement
David S Williams	1,795.15	Employee Expense Reimbursement
David W Griffin	181.00	Employee Expense Reimbursement
Davis Dyar	30.41	Facility Maintenance Services And Supplies
Davis Monk & Company	4,300.00	Professional Services - Accounting
Dawn Hersman	181.00	Employee Expense Reimbursement

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Dawn S Barone	181.00	Employee Expense Reimbursement
Day-Timers Inc	151.91	Professional Services, Supplies, & Equipment - Admin
Deborah A Henderson	181.00	Employee Expense Reimbursement
Deborah E Jones	371.00	Employee Expense Reimbursement
Deborah L Goolesby	181.00	Employee Expense Reimbursement
Deborah P Drake	181.00	Employee Expense Reimbursement
Deborah R Peak	181.00	Employee Expense Reimbursement
Debra A Smith	681.80	Employee Expense Reimbursement
Debra P Paulk	181.00	Employee Expense Reimbursement
Decker Inc	470.72	Facility Maintenance Services And Supplies
Defuniak Herald	25.00	Professional Services, Supplies, & Equipment - Admin
Dell Marketing L.P.	294,333.98	Educational Equipment
Delta Education	2,637.88	Educational Textbooks, Supplies, and Software
Delta Premium Supplies	616.23	Educational Textbooks, Supplies, and Software
Deluxe Checks And Solutions	164.76	Food Service Equipment And Supplies
Demco	918.16	Media Services And Supplies
Department Of Education	75.00	Educational Services and Fees
Department Of Environmental Pr	150.00	Facility Maintenance Services And Supplies
Dept Of Management Services	433.52	Utilities
DES Of Florida	1,500.00	Media Services And Supplies
Destra A Moses	476.00	Employee Expense Reimbursement
Diane Dannemiller, Treasurer	225.00	Professional Services, Supplies, & Equipment - Admin
Dianne B Polston	181.00	Employee Expense Reimbursement
Discovery Education	5,850.00	Educational Textbooks, Supplies, and Software
Disney Educational Productions	952.41	Educational Textbooks, Supplies, and Software
Dixieland Metals	5,783.80	Facility Maintenance Services And Supplies
Donald R Beasley	181.00	Employee Expense Reimbursement
Donna A Hicks	133.73	Employee Expense Reimbursement
Donna J Rhodes	181.00	Employee Expense Reimbursement
Donna L Huff	181.00	Employee Expense Reimbursement
Donna L Mollet	285.98	Employee Expense Reimbursement
Donna M Griffin	181.00	Employee Expense Reimbursement
Donnita Butorac	637.00	Employee Expense Reimbursement
Dothan Electric Company Inc	792.19	Facility Maintenance Services And Supplies
Dothan Glass Company	599.68	Transportation Services, Supplies, And Equipment
Drain Pro Rooter	490.00	Facility Maintenance Services And Supplies
Ducky Johnson House Movers	15,552.00	Facility Maintenance Services And Supplies
Duval Ford	22,137.00	Transportation Equipment
Earley Learning Systems	32,555.11	Media Services And Supplies
Early Education And Care, Inc	146.00	Educational Services and Fees
Ears	6,564.55	Educational Textbooks, Supplies, and Software
Earthgrains Baking Co Inc.	30,991.40	Food Service Equipment And Supplies
Eastern Diesel & Auto Wrecker	88.90	Transportation Services, Supplies, And Equipment

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Ebsco Subscription Services	404.35	Media Services And Supplies
Ed Helper	199.90	Educational Textbooks, Supplies, and Software
Education City	1,040.00	Educational Equipment
Education Station Learning Cnt	1,925.00	Educational Textbooks, Supplies, and Software
Educational Options Inc	20,800.00	Educational Textbooks, Supplies, and Software
Educational Record Center Inc	553.50	Media Services And Supplies
Educators Publishing	158.68	Educational Textbooks, Supplies, and Software
E-Filliate Incorporated	79.95	Educational Textbooks, Supplies, and Software
Einstruction Corporation	35,580.00	Educational Textbooks, Supplies, and Software
Elaine O Jones	181.00	Employee Expense Reimbursement
Electronic Express	421.10	Educational Textbooks, Supplies, and Software
Elise Gold	12,926.25	Educational Textbooks, Supplies, and Software
Elizabeth R Mitchell	161.32	Employee Expense Reimbursement
Ellen Newsome	300.00	Employee Expense Reimbursement
Elluminate	3,500.00	Educational Textbooks, Supplies, and Software
Emerald Mosser	2,692.80	Transportation Services, Supplies, And Equipment
Epes Software	279.00	Educational Textbooks, Supplies, and Software
Eric P Smith	181.00	Employee Expense Reimbursement
Ethica LLC	7,858.68	Educational Services and Fees
Farm & Garden Center	352.60	Educational Textbooks, Supplies, and Software
Fasa (Fla Assoc Of School Admi	1,760.00	Professional Services, Supplies, & Equipment - Admin
FASD	115.00	Educational Services and Fees
FASFEPA	350.00	Professional Services, Supplies, & Equipment - Admin
FASP	80.00	Professional Services, Supplies, & Equipment - Admin
FHSAA	523.77	Professional Services, Supplies, & Equipment - Admin
Fia Card Services	35,594.96	Educational Textbooks, Supplies, and Software
Fidelity Investments	27,400.00	Payroll Deductions
First Lab	2,099.65	Health Services
Fisher Scientific	2,051.79	Educational Textbooks, Supplies, and Software
Fishers Small Engine Repair	448.10	Facility Maintenance Services And Supplies
FL Assoc Of District School Su	6,250.00	Professional Services, Supplies, & Equipment - Admin
FL Depart Of Law Enforcement	1,122.00	Professional Services, Supplies, & Equipment - Admin
FL Department Of State	75.00	Professional Services, Supplies, & Equipment - Admin
FL Restaurant Association Educ	723.45	Food Service Equipment And Supplies
Fleetpride	8,968.30	Transportation Equipment
Flinn Scientific	6,118.52	Educational Textbooks, Supplies, and Software
Flint River Materials Inc	567.56	Facility Maintenance Services And Supplies
Florida After School Alliance	900.00	Educational Services and Fees
Florida Business Systems	24.50	Professional Services, Supplies, & Equipment - Admin
Florida Case Inc	250.00	Educational Textbooks, Supplies, and Software
Florida Department Of Educatio	1,770.00	Professional Services, Supplies, & Equipment - Admin
Florida Dept Of Environmental	200.00	Professional Services, Supplies, & Equipment - Admin
Florida Dept Of Financial Serv	660.00	Facility Maintenance Services And Supplies

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Florida Detroit Diesel	4,043.82	Transportation Equipment
Florida Grants Developers Netw	110.00	Professional Services, Supplies, & Equipment - Admin
Florida Microfilm & Office Sup	6,334.57	Educational Textbooks, Supplies, and Software
Florida Retirement System	1,648,258.05	Employee Benefits
Florida School Boards Associat	9,999.00	Professional Services, Supplies, & Equipment - Admin
Florida School Book Depository	213,494.52	Educational Textbooks, Supplies, and Software
Florida School Labor Relations	2,900.00	Professional Services, Supplies, & Equipment - Admin
Florida School Music Assoc	280.00	Educational Textbooks, Supplies, and Software
Florida State University	450.00	Professional Services, Supplies, & Equipment - Admin
Florida State University	14,344.62	Professional Services, Supplies, & Equipment - Admin
Florida Virtual School	7,990.00	Educational Services and Fees
Follett Educational Services	1,107.04	Educational Services and Fees
Follett Library Resources	27,263.59	Media Services And Supplies
Follett Software Co	20,918.87	Media Services And Supplies
Foothills Internet Marketing	97.45	Educational Textbooks, Supplies, and Software
Four Star Freightliner Inc	6,748.10	Transportation Services, Supplies, And Equipment
Franklin Convey Co	129.63	Educational Textbooks, Supplies, and Software
Franziska M Yancey	177.73	Employee Expense Reimbursement
Frey Scientific	9,344.39	Educational Textbooks, Supplies, and Software
Fuqua And Holland Inc	1,607.55	Transportation Services, Supplies, And Equipment
G & K Services	478.70	Transportation Services, Supplies, And Equipment
Galadriel N Boswell	181.00	Employee Expense Reimbursement
Garnishment Department	1,924.40	Payroll Deductions
Garrett Book Company	4,681.38	Media Services And Supplies
Gary D Driver	181.00	Employee Expense Reimbursement
Gaylord Bros Inc	903.27	Media Services And Supplies
Geomotion Group Inc	161.00	Educational Textbooks, Supplies, and Software
Georgia Book Company	135.35	Educational Textbooks, Supplies, and Software
Gerald D Layton	181.00	Employee Expense Reimbursement
Gertrude H Beaver	284.84	Employee Expense Reimbursement
Gils Auto-Medic	60.00	Transportation Services, Supplies, And Equipment
Ginger C Williams	181.00	Employee Expense Reimbursement
Glenda Locke	181.00	Employee Expense Reimbursement
Glenn E Rich	200.98	Employee Expense Reimbursement
Global Equipment Company	1,439.97	Facility Maintenance Services And Supplies
Gloria Hobbs	181.00	Employee Expense Reimbursement
Go Daddy	82.47	Educational Equipment
Goodheart Wilcox Publisher	3,194.19	Educational Textbooks, Supplies, and Software
Gopher	1,455.08	Educational Textbooks, Supplies, and Software
Graceville Auto Parts	97.99	Facility Maintenance Services And Supplies
Gulf Coast Community College	522.55	Educational Textbooks, Supplies, and Software
Gulf Coast Datacom	3,235.00	Facility Maintenance Services And Supplies
Gulf Power Co.	541,515.93	Utilities

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Gulf Specimen Marine Lab	1,300.00	Educational Services and Fees
Gulf World	4,050.00	Educational Services and Fees
Gwen E Young	445.25	Employee Expense Reimbursement
Gwendolyn S Alford	181.00	Employee Expense Reimbursement
Gwendolyn Zorn	181.00	Employee Expense Reimbursement
H & H Doors & Hardware Inc	3,492.00	Facility Maintenance Services And Supplies
H & M Food Equip Sales Inc	1,835.30	Food Service Equipment And Supplies
Haan Crafts	386.03	Educational Textbooks, Supplies, and Software
Halls Hardware & Supply	396.04	Facility Maintenance Services And Supplies
Harry Bell Tax Collector	4,779.57	Professional Services, Supplies, & Equipment - Admin
Heather D Bailey	352.68	Employee Expense Reimbursement
Heather E Rich	181.00	Employee Expense Reimbursement
Heather L Carpenter	181.00	Employee Expense Reimbursement
Heather M Howell	181.00	Employee Expense Reimbursement
Heavy Duty Bus Parts	235.60	Transportation Services, Supplies, And Equipment
Henry Arnold Ford	15.00	Transportation Services, Supplies, And Equipment
Herff Jones Inc.	772.06	Educational Textbooks, Supplies, and Software
Hesco	105.65	Educational Textbooks, Supplies, and Software
Higgins Electric Co Inc	3,009.79	Facility Maintenance Services And Supplies
Highsmith Inc	1,397.24	Media Services And Supplies
Hi-Line Electrical	2,634.58	Transportation Services, Supplies, And Equipment
History Education	79.70	Educational Textbooks, Supplies, and Software
Hm Receivables Co LLC	34,148.45	Educational Textbooks, Supplies, and Software
Holmes County Board Of C C	4,000.00	Professional Services, Supplies, & Equipment - Admin
Holmes County Health Depart	59,780.00	Health Services
Holmes County High School	2,424.22	Educational Textbooks, Supplies, and Software
Holmes County Recycling	1,140.00	Facility Maintenance Services And Supplies
Holmes County Sheriffs Departm	19,999.98	Professional Services, Supplies, & Equipment - Admin
Holmes County Teachers Associa	61,178.75	Payroll Deductions
Holmes County Times-Advertiser	1,696.66	Professional Services, Supplies, & Equipment - Admin
Home Oil Company Inc	186,235.63	Transportation Energy
Honeywell	55,793.37	Facility Maintenance Services And Supplies
Hooper Trailer Sales	1,700.00	Educational Equipment
Hope M Rodriguez	181.00	Employee Expense Reimbursement
Houghton Mifflin Company	2,522.75	Educational Textbooks, Supplies, and Software
Hulon Motley	1,305.00	Educational Services and Fees
Hutton Lug & Grill Outlet	4,000.00	Educational Textbooks, Supplies, and Software
I Can Grow	264.00	Educational Textbooks, Supplies, and Software
Ike Steverson	189,202.47	Food Service Equipment And Supplies
Independent Training	11,505.00	Educational Textbooks, Supplies, and Software
Industrial Chem Labs & Service	476.60	Facility Maintenance Services And Supplies
Infoprint Solutions Co	1,413.60	Educational Textbooks, Supplies, and Software
Ingrid Gillman	181.00	Employee Expense Reimbursement

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Integraserv	9,583.01	Financial Services And Equipment
Internal Revenue Service	4,000,001.41	Employee Benefits
Iron Mountain Inc	1,260.00	Educational Textbooks, Supplies, and Software
J J & J Electric Repair Inc	602.08	Facility Maintenance Services And Supplies
J W Pepper & Son Inc	332.83	Educational Textbooks, Supplies, and Software
J.D.Swearingen Equipment Co	85.90	Educational Textbooks, Supplies, and Software
Jack Marell	8,400.00	Facility Maintenance Services And Supplies
Jalisa P Brannon	256.00	Employee Expense Reimbursement
James B Jones	646.00	Employee Expense Reimbursement
James E Sims, Jr.	181.00	Employee Expense Reimbursement
James Hayes	400.00	Employee Expense Reimbursement
James K Jefferson	224.17	Employee Expense Reimbursement
James R Ward	181.00	Employee Expense Reimbursement
Jamie Connor	3,703.25	Facility Maintenance Services And Supplies
Jana M Singletary	181.00	Employee Expense Reimbursement
Janet L Bush	181.00	Employee Expense Reimbursement
Janice C Andrews	181.00	Employee Expense Reimbursement
Janis L Johnson	900.00	Professional Services, Supplies, & Equipment - Admin
Jay S Hoar	241.70	Media Services And Supplies
Jean West	118.00	Employee Expense Reimbursement
Jeffrey C English	181.00	Employee Expense Reimbursement
Jennifer L Neitsch	181.00	Employee Expense Reimbursement
Jennifer L Sweat	181.00	Employee Expense Reimbursement
Jennifer N Braxton	181.00	Employee Expense Reimbursement
Jenny S Colletti	567.48	Employee Expense Reimbursement
Jerkins Inc	8,376.44	Facility Maintenance Services And Supplies
Jeromy D Powell	279.82	Employee Expense Reimbursement
Jerry Newman	48.80	Employee Expense Reimbursement
JFK Tutoring Services	26,220.00	Educational Services and Fees
Jimmy Powell	862.99	Employee Benefits
Jimmy W West	295.27	Employee Expense Reimbursement
Jims Vacuum And Sewing	3,775.46	Facility Maintenance Services And Supplies
JJS Supply Ultra Chem	26,635.16	Facility Maintenance Services And Supplies
John B Hall	181.00	Employee Expense Reimbursement
John Deere Govt.& Nat.Sales	3,134.92	Educational Equipment
John W Wyrosdick, Jr.	181.00	Employee Expense Reimbursement
Johnson Controls Inc	5,794.30	Facility Maintenance Services And Supplies
Johnson Laser Works	2,450.00	Facility Maintenance Services And Supplies
Johnsons Pharmacy	225.00	Educational Textbooks, Supplies, and Software
Johnstone Supply	340.00	Facility Maintenance Services And Supplies
Jones School Supply Co Inc	74.45	Educational Textbooks, Supplies, and Software
Joseph R Carrell	181.00	Employee Expense Reimbursement
Josh Arban	800.00	Facility Maintenance Services And Supplies

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Joshua U Mcgowan	181.00	Employee Expense Reimbursement
Josiah T Locke	181.00	Employee Expense Reimbursement
Judith G Bradshaw	181.00	Employee Expense Reimbursement
Judy C Lee	181.00	Employee Expense Reimbursement
Julie B Johnson	513.70	Employee Expense Reimbursement
Julie M Short	181.00	Employee Expense Reimbursement
Junior Library Guild	1,011.60	Media Services And Supplies
K12 Software	158.91	Educational Textbooks, Supplies, and Software
Kaplan Early Learning Co	9,404.09	Educational Textbooks, Supplies, and Software
Karen Byrnes	1,400.00	Educational Services and Fees
Karen D Anderson	181.00	Employee Expense Reimbursement
Karen L Newman	181.00	Employee Expense Reimbursement
Karen N Waymire	181.00	Employee Expense Reimbursement
Karon J Mattox	181.00	Employee Expense Reimbursement
Kathryn Worthing	118.00	Employee Expense Reimbursement
Kathy D Brazile	181.00	Employee Expense Reimbursement
Kathy O Lee	181.00	Employee Expense Reimbursement
Kathy P Blalock	181.00	Employee Expense Reimbursement
Kelley Foods, Inc	96,223.04	Food Service Equipment And Supplies
Kelley J Mckee	181.00	Employee Expense Reimbursement
Kelli Wireless	509.82	Utilities
Kelly D Hudson	181.00	Employee Expense Reimbursement
Kelly L Owen	567.28	Employee Expense Reimbursement
Kelly M Leavins	511.69	Employee Expense Reimbursement
Kendra L Marshall	181.00	Employee Expense Reimbursement
Kenneth A Tate	119.99	Employee Expense Reimbursement
Kentucky Higher Education	368.56	Payroll Deductions
Kidzville Inc	6,400.00	Educational Textbooks, Supplies, and Software
Kimberly K Sheffield	181.00	Employee Expense Reimbursement
Kisha E Stafford	775.00	Employee Expense Reimbursement
K-Log Inc	762.70	Educational Textbooks, Supplies, and Software
Knowbuddy Resources	149.55	Media Services And Supplies
Koorsen Fire And Security	1,280.00	Facility Maintenance Services And Supplies
Kristyl N Messer	181.00	Employee Expense Reimbursement
Krystal M Prevatt	181.00	Employee Expense Reimbursement
Kyla D Rushing	243.00	Employee Expense Reimbursement
Kyle M Hudson	266.84	Employee Expense Reimbursement
Kyle R Newsom	481.00	Employee Expense Reimbursement
Lacy Marsh	479.22	Employee Expense Reimbursement
Lakeshore Learning Materials	6,544.25	Educational Textbooks, Supplies, and Software
Lanes Outdoor Equipment	1,026.00	Facility Maintenance Services And Supplies
Larry E Sweat, Jr	181.00	Employee Expense Reimbursement
Larry Hawkins	557.45	Employee Expense Reimbursement

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Laura G Watford	174.32	Employee Expense Reimbursement
Laura M Sims	181.00	Employee Expense Reimbursement
Laurie Tinsley	181.00	Employee Expense Reimbursement
Leah M Smith	181.00	Employee Expense Reimbursement
Lee Kotick	1,400.00	Educational Services and Fees
Leesa H Lee	181.00	Employee Expense Reimbursement
Lego Education	1,414.04	Educational Textbooks, Supplies, and Software
Leigh C Newsom	181.00	Employee Expense Reimbursement
Lerner Publishing Group	1,211.16	Educational Textbooks, Supplies, and Software
Leslie Miller Cauley	1,502.60	Transportation Services, Supplies, And Equipment
Lewis-Smith Supply Corp	161.33	Facility Maintenance Services And Supplies
Liberty National Life Ins	30,947.13	Payroll Deductions
Librarians Book Express	552.70	Media Services And Supplies
Librarians Choice	2,437.11	Media Services And Supplies
Library Video Comany	1,674.72	Media Services And Supplies
Linda C Warnock	181.00	Employee Expense Reimbursement
Linda D Cloud	181.00	Employee Expense Reimbursement
Linda D Driver	243.00	Employee Expense Reimbursement
Linda G Skinner	524.36	Employee Expense Reimbursement
Lingui Systems Inc	130.85	Educational Textbooks, Supplies, and Software
Lisa M Merchant	181.00	Employee Expense Reimbursement
Lisa Mathews	181.00	Employee Expense Reimbursement
Littlest Angels Early Lrng Inc	3,712.50	Educational Services and Fees
LKQ North Florida	101.41	Transportation Services, Supplies, And Equipment
Longs Electronics Inc	3,757.43	Media Services And Supplies
Lookout Books	441.94	Media Services And Supplies
Loose In The Lab	179.00	Educational Services and Fees
Lori Stade	181.00	Employee Expense Reimbursement
Lowell B Hudson	300.85	Employee Expense Reimbursement
Lowell Jackson	210.00	Employee Expense Reimbursement
Lowes	172.40	Facility Maintenance Services And Supplies
Lowes Credit Services	6,727.50	Facility Maintenance Services And Supplies
LSR Press	218.90	Educational Textbooks, Supplies, and Software
Lucas Taylor	5,230.00	Professional Services, Supplies, & Equipment - Admin
Lucinda A Brown	181.00	Employee Expense Reimbursement
Lucinda A Etheridge	243.00	Employee Expense Reimbursement
Lynchburg Music Center	380.00	Educational Textbooks, Supplies, and Software
Lynda B Martin	181.00	Employee Expense Reimbursement
M & M Welding Supply	40.00	Facility Maintenance Services And Supplies
Mackin Library Media	4,267.72	Media Services And Supplies
Maelynn Hatfield	72.00	Employee Expense Reimbursement
Make Music	220.00	Educational Textbooks, Supplies, and Software
Mandarin Library Automation	745.00	Educational Textbooks, Supplies, and Software

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Marcia Jernigan	320.38	Employee Expense Reimbursement
Marcy L Dixon	588.28	Employee Expense Reimbursement
Marianna Auto Parts	228.71	Transportation Services, Supplies, And Equipment
Marianna Office Supply	4,728.72	Professional Services, Supplies, & Equipment - Admin
Mark S Bryan	181.00	Employee Expense Reimbursement
Maroone Dodge Of Pembroke Pine	43,456.00	Transportation Services, Supplies, And Equipment
Marshall Holmes	181.00	Employee Expense Reimbursement
Martha C Howell	258.18	Employee Expense Reimbursement
Martha Riley	181.00	Employee Expense Reimbursement
Mary A Dady	181.00	Employee Expense Reimbursement
Mary F Corbitt	181.00	Employee Expense Reimbursement
Mary Harrison	181.00	Employee Expense Reimbursement
Matthew Bender & Co Inc	279.83	Professional Services, Supplies, & Equipment - Admin
Matthew Tate	181.00	Employee Expense Reimbursement
Matthews Buses Inc	380,703.96	Transportation Equipment
Mayer Electric Financial Corp	5,714.59	Facility Maintenance Services And Supplies
Medea L Callahan	181.00	Employee Expense Reimbursement
Meds-Pdn	438.00	Educational Textbooks, Supplies, and Software
Meghan L Smith	26.00	Employee Expense Reimbursement
Melanie A Freeman	181.00	Employee Expense Reimbursement
Melanie Albury	212.94	Employee Expense Reimbursement
Melanie B Whitaker	305.32	Employee Expense Reimbursement
Melissa Hudson	181.00	Employee Expense Reimbursement
Melissa J Ward	181.00	Employee Expense Reimbursement
Melissa S Whitledge	181.00	Employee Expense Reimbursement
Michael C Gainey	181.00	Employee Expense Reimbursement
Michael Morris	1,819.38	Media Services And Supplies
Michael Stafford	181.00	Employee Expense Reimbursement
Michelle L Leitner	181.00	Employee Expense Reimbursement
Mid America Books	6,039.20	Media Services And Supplies
Middlebrooks Contractors Inc.	854.17	Facility Maintenance Services And Supplies
Midland National Life	49,255.00	Payroll Deductions
Midstate Publishing Inc	394.82	Media Services And Supplies
Millers Gro	745.84	Facility Maintenance Services And Supplies
Miranda D Boyd	181.00	Employee Expense Reimbursement
Miriam Beasley	181.00	Employee Expense Reimbursement
Misty B Kolmetz	181.00	Employee Expense Reimbursement
Mitchell Sight & Sound	2,531.88	Educational Textbooks, Supplies, and Software
MNJ Technologies	2,060.10	Educational Textbooks, Supplies, and Software
Moffit Company	898.01	Educational Textbooks, Supplies, and Software
Monica Griffin	181.00	Employee Expense Reimbursement
Moore Warren Equipment Co	7,272.00	Facility Maintenance Services And Supplies
Ms Marys School Source	746.20	Educational Textbooks, Supplies, and Software

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Vendor	Fiscal Year To Date	Description
Myers Tire Supply	612.46	Transportation Services, Supplies, And Equipment
Nasco	6,869.88	Educational Textbooks, Supplies, and Software
Nasp	175.00	Educational Textbooks, Supplies, and Software
Natalie P Bomann	181.00	Employee Expense Reimbursement
National Geographic Kids	937.15	Educational Textbooks, Supplies, and Software
Nature-Watch	1,286.51	Educational Textbooks, Supplies, and Software
Ncs Pearson Inc	10,800.94	Educational Textbooks, Supplies, and Software
Neff Company	827.07	Educational Textbooks, Supplies, and Software
Nemc	174.50	Educational Textbooks, Supplies, and Software
Network Solutions	114.95	Educational Textbooks, Supplies, and Software
Nextel Communications	15,646.32	Utilities
Nora L Parish	181.00	Employee Expense Reimbursement
Norma Dunn	2,486.75	Professional Services, Supplies, & Equipment - Admin
Northern Tools	2,038.92	Educational Equipment
Northwest Florida State Colleg	709.55	Educational Textbooks, Supplies, and Software
Oce Imagistics Inc	45,841.44	Professional Services, Supplies, & Equipment - Admin
Odell W Paul	181.00	Employee Expense Reimbursement
Office Depot	1,477.27	Professional Services, Supplies, & Equipment - Admin
Office Max	178.39	Professional Services, Supplies, & Equipment - Admin
Officemax	503.34	Educational Textbooks, Supplies, and Software
OFSI Inc	1,354.85	Professional Services, Supplies, & Equipment - Admin
Open Text Inc	10,151.68	Educational Textbooks, Supplies, and Software
Optima Inc	818.00	Educational Equipment
Orbis Software Inc	107.00	Educational Textbooks, Supplies, and Software
Oriental Trading Company	1,867.05	Educational Textbooks, Supplies, and Software
P & P Heating And Cooling	501.98	Facility Maintenance Services And Supplies
PAEC	74,755.66	Professional Services, Supplies, & Equipment - Admin
PAEC/RMC	593,359.00	Professional Services, Supplies, & Equipment - Admin
Pamela M Alford	181.00	Employee Expense Reimbursement
Pamela R Short	1,243.40	Employee Expense Reimbursement
Pamelia S Powell	181.00	Employee Expense Reimbursement
Panama City News Herald	327.60	Professional Services, Supplies, & Equipment - Admin
Panhandle Lumber & Supply	3,199.16	Facility Maintenance Services And Supplies
Parker C Bowers	181.00	Employee Expense Reimbursement
Patricia E Stafford	181.00	Employee Expense Reimbursement
Patricia W Bearden	797.37	Employee Expense Reimbursement
Paula D Dixon	181.00	Employee Expense Reimbursement
Paxton Patterson	523.50	Educational Textbooks, Supplies, and Software
PCI Educational Publishing	1,675.66	Educational Textbooks, Supplies, and Software
Pearson	1,524.21	Educational Textbooks, Supplies, and Software
Pearson Education	1,081.30	Educational Textbooks, Supplies, and Software
Pearson Evaluation Systems	286.49	Educational Textbooks, Supplies, and Software
Penders Music Company	57.94	Educational Textbooks, Supplies, and Software

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Vendor	Fiscal Year To Date	Description
Penney C Brooks	181.00	Employee Expense Reimbursement
Penny E Driggers	480.33	Employee Expense Reimbursement
People Magazine	39.96	Media Services And Supplies
Peoples Educations	174.11	Educational Textbooks, Supplies, and Software
Performance Learning Systems	912.00	Educational Services and Fees
Perma-Bound	8,908.42	Media Services And Supplies
Petty Cash	112.72	Professional Services, Supplies, & Equipment - Admin
Piggly Wiggly - Bonifay	4,241.08	Educational Textbooks, Supplies, and Software
Pipco Inc	78.25	Transportation Services, Supplies, And Equipment
Pitney Bowes	3,103.94	Professional Services, Supplies, & Equipment - Admin
Pizza Hut	202.50	Educational Textbooks, Supplies, and Software
Playground Music Center	661.00	Educational Textbooks, Supplies, and Software
Poitierist T White	181.00	Employee Expense Reimbursement
Policy Managers	1,516.01	Facility Maintenance Services And Supplies
Ponce De Leon Elementary Schoo	4,117.16	Educational Textbooks, Supplies, and Software
Ponce De Leon High	16,845.98	Educational Textbooks, Supplies, and Software
Poplar Springs School	387.91	Educational Textbooks, Supplies, and Software
Pride Enterprises	2,008.80	Educational Textbooks, Supplies, and Software
Principle Woods Inc	2,544.59	Educational Textbooks, Supplies, and Software
Printer Connection	1,863.00	Professional Services, Supplies, & Equipment - Admin
Professional Educators Network	3,519.60	Educational Textbooks, Supplies, and Software
Professional Marketing Assoc	430.85	Media Services And Supplies
Professional Restaurant Equip	39,228.68	Food Service Equipment And Supplies
Progressive Business Publicati	289.90	Educational Textbooks, Supplies, and Software
Projector Screen Store	153.15	Media Services And Supplies
Prolunch	903.25	Food Service Equipment And Supplies
Provantage Corporation	15,749.68	Educational Equipment
Pumpkin Books	151.92	Media Services And Supplies
Pure Force	165.17	Food Service Equipment And Supplies
Quality Mechanical Solutions	15,713.09	Facility Maintenance Services And Supplies
Quill Corporation	19,098.18	Professional Services, Supplies, & Equipment - Admin
R & M Electric Inc	2,122.69	Transportation Services, Supplies, And Equipment
Rachael Jackson	181.00	Employee Expense Reimbursement
Rachael M Cooley	181.00	Employee Expense Reimbursement
Rachel D Yates	181.00	Employee Expense Reimbursement
Rachel E Belser	181.00	Employee Expense Reimbursement
Rainbow Solutions Inc	1,800.00	Facility Maintenance Services And Supplies
Ralph L Forehand	531.00	Employee Expense Reimbursement
Ram Enterprises Inc	610.95	Facility Maintenance Services And Supplies
Rance Musco Books	160.00	Media Services And Supplies
Randy Burlew	33.30	Employee Expense Reimbursement
Raymond C Lassiter	323.77	Employee Expense Reimbursement
Really Good Stuff Inc	859.54	Educational Textbooks, Supplies, and Software

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Vendor	Fiscal Year To Date	Description
Rebecca E Peterson	181.00	Employee Expense Reimbursement
Rebecca Motley	181.00	Employee Expense Reimbursement
Recorded Books LLC	787.65	Media Services And Supplies
Releah Lent Inc	5,500.00	Educational Services and Fees
Reliable Printing Solutions	70.70	Educational Textbooks, Supplies, and Software
Reliable Service Co	2,876.00	Facility Maintenance Services And Supplies
Reliastar	75,850.92	Educational Textbooks, Supplies, and Software
Renaissance Learning Inc	2,633.05	Media Services And Supplies
Resources For Educators	216.50	Educational Textbooks, Supplies, and Software
Rexel Southern	389.04	Facility Maintenance Services And Supplies
Rhonda H Jones	181.00	Employee Expense Reimbursement
Rhonda K Joiner	181.00	Employee Expense Reimbursement
Rhonda K Roberts	181.00	Employee Expense Reimbursement
Rhonda R Steverson	181.00	Employee Expense Reimbursement
Richard Bowden	2,500.00	Facility Maintenance Services And Supplies
Rifton Equipment	1,546.50	Facility Maintenance Services And Supplies
Ris Paper Company	27,984.00	Educational Textbooks, Supplies, and Software
Riverside Publishing Co	287.66	Educational Textbooks, Supplies, and Software
Road Mart Inc	27,679.61	Transportation Services, Supplies, And Equipment
Robbins Electric Motor	386.53	Facility Maintenance Services And Supplies
Robert A Griffin Jr	1,275.00	Facility Maintenance Services And Supplies
Robert A Skipper	2,550.00	Facility Maintenance Services And Supplies
Rochester 100 Inc	4,069.85	Educational Textbooks, Supplies, and Software
Rockwell Billiards	37.90	Educational Textbooks, Supplies, and Software
Roller Industrial Electrical	304.55	Facility Maintenance Services And Supplies
Ronald E Mollet	181.00	Employee Expense Reimbursement
Ronald Williams	350.00	Transportation Services, Supplies, And Equipment
Rons Firestone	404.16	Transportation Services, Supplies, And Equipment
Ryan A Leavins	181.00	Employee Expense Reimbursement
S & S Worldwide Inc	987.79	Educational Textbooks, Supplies, and Software
Sabel Steel Service	586.43	Educational Textbooks, Supplies, and Software
Saddleback Educational Inc	659.95	Educational Textbooks, Supplies, and Software
Samuel Schneider	6,419.81	Facility Maintenance Services And Supplies
Sanders Security Inc	2,007.42	Facility Maintenance Services And Supplies
Sandra Boswell	181.00	Employee Expense Reimbursement
Sandra G Bell	181.00	Employee Expense Reimbursement
Sandra K Logan	181.00	Employee Expense Reimbursement
Sarah E Bell	181.00	Employee Expense Reimbursement
Sarah M Baxley	181.00	Employee Expense Reimbursement
Sargent-Welch	194.88	Educational Textbooks, Supplies, and Software
Sax Arts And Crafts	534.86	Educational Textbooks, Supplies, and Software
Scantastik	2,579.00	Professional Services, Supplies, & Equipment - Admin
Scholastic Inc	9,512.62	Educational Textbooks, Supplies, and Software

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Vendor	Fiscal Year To Date	Description
School Datebooks	902.00	Educational Textbooks, Supplies, and Software
School Mate	649.50	Educational Textbooks, Supplies, and Software
School Outfitters	401.68	Educational Textbooks, Supplies, and Software
School Outlet	669.00	Educational Textbooks, Supplies, and Software
School Specialty	10,845.13	Educational Textbooks, Supplies, and Software
Science Kit & Boreal Labs	5,967.84	Educational Textbooks, Supplies, and Software
Sebco Books	9,078.53	Media Services And Supplies
Service Solutions	91.61	Facility Maintenance Services And Supplies
Sewer Rooter Inc	1,770.00	Facility Maintenance Services And Supplies
Sharla L Grantham	504.00	Employee Expense Reimbursement
Sharon Parmer	181.00	Employee Expense Reimbursement
Sharon Tate	43.40	Employee Expense Reimbursement
Shelia M Richards	181.00	Employee Expense Reimbursement
Shelley Office Furniture	168.00	Professional Services, Supplies, & Equipment - Admin
Shelley Smith	208.00	Employee Expense Reimbursement
Sheridan C Brooks	356.00	Employee Expense Reimbursement
Sherron Galloway	181.00	Employee Expense Reimbursement
Sherry A Barney	108.60	Employee Expense Reimbursement
Sherry Lolley	75.00	Employee Expense Reimbursement
Sheryl M Rimmel	181.00	Employee Expense Reimbursement
Shirley C Owens	181.00	Employee Expense Reimbursement
Shoes For Crews LLC	1,291.40	Food Service Equipment And Supplies
Simplexgrinnell	25,265.84	Facility Maintenance Services And Supplies
Small School District Council	2,850.00	Professional Services, Supplies, & Equipment - Admin
Smart Apple Media	880.02	Media Services And Supplies
Smith Tractor Co	6,543.13	Educational Equipment
Software Express	300.00	Media Services And Supplies
Solid Documents	77.92	Professional Services, Supplies, & Equipment - Admin
Sons Tire Center Inc	271.00	Transportation Services, Supplies, And Equipment
Sonya L Motley	181.00	Employee Expense Reimbursement
Sopris West Inc	600.43	Educational Textbooks, Supplies, and Software
Southeast Water Systems LLC	829.57	Facility Maintenance Services And Supplies
Southern Accounting Systems In	226.32	Professional Services, Supplies, & Equipment - Admin
Southern Business Systems Inc	3,491.36	Professional Services, Supplies, & Equipment - Admin
Southern Coaches	500.00	Educational Services and Fees
Sport Supply Group Inc.	485.98	Educational Textbooks, Supplies, and Software
Sprint	3,082.92	Utilities
SSI Monitoring Inc	2,107.46	Facility Maintenance Services And Supplies
Stacey D English	517.38	Employee Expense Reimbursement
Stacey M French	233.75	Employee Expense Reimbursement
Starfall Publications	113.85	Educational Textbooks, Supplies, and Software
State Of Florida Disbursement	4,336.80	Payroll Deductions
Stephanie A Brown	181.00	Employee Expense Reimbursement

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Stephanie F Pippin	181.00	Employee Expense Reimbursement
Stephanie G Williams	181.00	Employee Expense Reimbursement
Sun Surgical Supplies	73.10	Educational Textbooks, Supplies, and Software
Super Duper Publications	663.30	Educational Textbooks, Supplies, and Software
Super Warehouse	1,856.78	Educational Textbooks, Supplies, and Software
Supreme School Supply Co	113.61	Educational Textbooks, Supplies, and Software
Susan L Steverson	181.00	Employee Expense Reimbursement
Tami P Parish	181.00	Employee Expense Reimbursement
Tammy Taylor	181.00	Employee Expense Reimbursement
Target	43.81	Educational Textbooks, Supplies, and Software
Teacher Created Resources	672.61	Educational Textbooks, Supplies, and Software
Teacher Direct	1,542.29	Educational Textbooks, Supplies, and Software
Teacher Tools	796.85	Educational Textbooks, Supplies, and Software
Teachers Discount	177.19	Educational Textbooks, Supplies, and Software
Technology By Obrien Systems	2,392.11	Educational Textbooks, Supplies, and Software
Teresa A Chance	181.00	Employee Expense Reimbursement
Teresa A Snell	507.95	Employee Expense Reimbursement
Teresa G Bass	181.00	Employee Expense Reimbursement
Teresa J Rolling	181.00	Employee Expense Reimbursement
Teresa M Mitchell	52.00	Employee Expense Reimbursement
Terri A Enfinger	181.00	Employee Expense Reimbursement
Terri G Carroll	524.36	Employee Expense Reimbursement
Terri T Mccormick	181.00	Employee Expense Reimbursement
Terry W Petty	181.00	Employee Expense Reimbursement
Tessellations	46.75	Educational Textbooks, Supplies, and Software
Texas Life Insurance	12,075.00	Payroll Deductions
Textbook Warehouse	790.13	Educational Textbooks, Supplies, and Software
The Bolles School	650.00	Educational Services and Fees
The Bookstore	497.07	Educational Textbooks, Supplies, and Software
The Graceville News	20.00	Professional Services, Supplies, & Equipment - Admin
The Keyboard Teacher	207.50	Educational Textbooks, Supplies, and Software
The Library Store	1,746.80	Educational Textbooks, Supplies, and Software
The Mcgraw-Hill Companies	4,959.85	Educational Textbooks, Supplies, and Software
The Penworthy Company	7,623.60	Media Services And Supplies
The Prophet Corp	996.44	Educational Equipment
The Strength Team	2,000.00	Educational Services and Fees
The Telecom Spot	266.80	Educational Textbooks, Supplies, and Software
The Water Spigot Inc	4,690.00	Facility Maintenance Services And Supplies
Thomas D Hicks	352.68	Employee Expense Reimbursement
Time For Kids	554.40	Educational Textbooks, Supplies, and Software
Timothy C Alford	181.00	Employee Expense Reimbursement
Tina S Brannon	549.56	Employee Expense Reimbursement
Tmt Printing And Mailing	241.23	Transportation Services, Supplies, And Equipment

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Vendor	Fiscal Year To Date	Description
Tonya A Amerson	181.00	Employee Expense Reimbursement
Tonya L Mcinnis	155.40	Employee Expense Reimbursement
Town Of Ponce De Leon	48,716.50	Utilities
Tracy Stewart	50.00	Educational Services and Fees
Trane Company	2,353.61	Facility Maintenance Services And Supplies
Trend Enterprises	34.52	Educational Textbooks, Supplies, and Software
Tri County Crane Service	5.25	Facility Maintenance Services And Supplies
Tri County Gas Service Inc	95,809.75	Utilities
Tri State	4,432.79	Food Service Equipment And Supplies
Triarch Inc	1,686.00	Educational Equipment
Triumph Learning	6,533.75	Educational Textbooks, Supplies, and Software
Two Little Hands Productions	51.53	Educational Textbooks, Supplies, and Software
Uline	96.84	Media Services And Supplies
United States Postal Service	3,792.00	Professional Services, Supplies, & Equipment - Admin
United States Treasury	491.09	Payroll Deductions
US Department Of Education	2,367.04	Professional Services, Supplies, & Equipment - Admin
US Foodservice	409,767.79	Food Service Equipment And Supplies
US Postal Service	3,195.26	Professional Services, Supplies, & Equipment - Admin
Usborne Books	1,097.04	Educational Textbooks, Supplies, and Software
USI	641.78	Educational Textbooks, Supplies, and Software
Valley 4 Ranch Supply	358.50	Educational Textbooks, Supplies, and Software
Vernier	455.26	Educational Textbooks, Supplies, and Software
Vicki L Steverson	181.00	Employee Expense Reimbursement
Virco Inc	1,996.50	Educational Textbooks, Supplies, and Software
Voyager Expanded Learning	1,822.70	Educational Textbooks, Supplies, and Software
W T Cox Subscriptions Inc	1,166.05	Media Services And Supplies
Wachovia Bank	127,862.61	Financial Services And Equipment
Walkers Septic Tank	23,805.00	Facility Maintenance Services And Supplies
Wal-Mart Community	24,635.16	Educational Textbooks, Supplies, and Software
Wanda B Paulk	181.00	Employee Expense Reimbursement
Ward-Bell Communications Inc	580.00	Facility Maintenance Services And Supplies
Washington Co School Board	150.00	Professional Services, Supplies, & Equipment - Admin
Waste Management	41,863.25	Utilities
Water & Waste Specialties Co.	436.60	Utilities
Wavenet Technologies Inc	61,617.00	Educational Textbooks, Supplies, and Software
Wayne D Miles	181.00	Employee Expense Reimbursement
Wayne Marsh Junkyard	70.00	Transportation Services, Supplies, And Equipment
Waynes Heating & A/C Inc	11,830.00	Facility Maintenance Services And Supplies
Weekly Reader Corp	2,648.66	Educational Textbooks, Supplies, and Software
Wells Fargo Corporate Trust	321,374.66	Payroll Deductions
West Florida Electric Coop.	293,016.60	Utilities
West Florida Wilderness Inc	293,303.96	Educational Services and Fees
Western Psychological Services	100.10	Educational Services and Fees

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<u>Vendor</u>	<u>Fiscal Year To Date</u>	<u>Description</u>
Whaley Gradebook Co Inc	165.00	Educational Textbooks, Supplies, and Software
Whatley	213.70	Educational Textbooks, Supplies, and Software
Whites Outdoor Equipment	765.56	Facility Maintenance Services And Supplies
Wholesale Educational Supply	370.32	Media Services And Supplies
Wieser Educational	839.20	Educational Textbooks, Supplies, and Software
William Dady	1,361.91	Employee Expense Reimbursement
William M Burch	181.00	Employee Expense Reimbursement
William Shipley	181.00	Employee Expense Reimbursement
Williams Scotsman Inc	17,153.34	Facility Maintenance Services And Supplies
Winston T Jones	181.00	Employee Expense Reimbursement
Wiregrass Systems Inc	6,550.19	Facility Maintenance Services And Supplies
Wittichen Supply Company Inc	22,620.24	Facility Maintenance Services And Supplies
World Book School & Library	12,044.50	Media Services And Supplies
Worthington Direct	382.42	Professional Services, Supplies, & Equipment - Admin
Write Score LLC	12,550.01	Educational Services and Fees
Zeb Brown	518.64	Employee Expense Reimbursement
Zora D Mcduffie	181.00	Employee Expense Reimbursement
Zzounds Music LLC	131.80	Educational Textbooks, Supplies, and Software