

Holmes County School Board
Vendor Payments - Summary
July 1, 2013 Through June 30, 2014

Vendor	Fiscal Year To Date	Description
4IMPRINT INC	2,149.38	School Administration Other Materials & Supplies
ABSOLUTE BUSINESS SOLUTIONS	2,306.21	Basic Education Computer Hardware - Capital
ADVANCE AUTO PARTS	17,007.87	Transportation Repair Parts
ADVANCE EDUCATION INC	4,550.00	Curriculum Dues And Fees
AFFORDABLE COMPUTER PRODUCTS	497.70	Basic Education Supplies
AILEEN D MORK	215.00	Basic Education Supplies
AIM EDUCATION INC	4,550.00	Basic Education Non Capitalized Software
AIMS EDUCATION FOUNDATION	12,650.60	Basic Education Professional Services
AIRGAS USA LLC	3,228.47	Transportation Rentals
ALAN J ENGLISH	543.60	Transportation Repairs And Maintenance
ALESHA A GILLEY	215.00	Basic Education Supplies
ALICE R HALL	215.00	Basic Education Supplies
ALICIA H BROWN	215.00	Basic Education Supplies
ALISHA R TATE	215.00	Basic Education Supplies
ALISON D JUSTICE	256.44	Exceptional Ed In County Travel
ALL PRO SOUND INC	2,062.67	Payables/Reimbursements
ALL THINGS FAMILY	115.55	Media Services Non Capitalized A V Materials
ALLIED COMPANY OFTHE WIREGRASS	1,405.35	Facility Maintenance - Supplies
ALPHA OMEGA THERAPY INC	104,708.76	Exceptional Ed Professional Services
ALVAH M SQUIBB CO INC	183.40	Basic Education Supplies
AMANDA BAGGETT	215.00	Basic Education Supplies
AMANDA M HUDSON	261.00	Basic Education Supplies
AMAZON COM LLC	173.61	Media Services Library Books
AMBER N DUNN	215.00	Basic Education Supplies
AMERICAN FAMILY INSURANCE	32,960.91	Payroll Deduction
AMERICAN FIDELITY ASSURANCE	49,529.95	Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	144,075.98	Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	15,614.68	Payroll Deduction
AMIE M PETTY	215.00	Basic Education Supplies
AMY L SOMERSET	215.00	Basic Education Supplies
AMY M TATE	215.00	Basic Education Supplies
ANDREW G SUMNER	215.00	Basic Education Supplies
ANGEL URQUHART	232.00	Transportation Out Of County Travel
ANGELA E KIRK	215.00	Basic Education Supplies
ANGELA GODDIN	215.00	Basic Education Supplies
ANISSA A WESTERN	215.00	Basic Education Supplies
ANISSA B LOCKE	523.08	Payables/Reimbursements
ANNA E RACKLEY	215.00	Basic Education Supplies
ANNA G TAYLOR	215.00	Basic Education Supplies
ANTHONY HOWELL	215.00	Basic Education Supplies
APPERSON PRINT RESOURCES INC	159.88	Basic Education Supplies
APPLE INC	934.95	School Administration Computer Hardware-Non Capital
APRIL H HATCHER	215.00	Basic Education Supplies
AQUATRON INC	4,439.55	Facility Operation Professional Services
ARBAN & ASSOCIATES INC	436.00	Vocational Ed Supplies

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ARISTOTLE CORPORATION	2,459.78	Basic Education Supplies
ARLEN TERMINALS INC	6,860.59	Food Service Computer Hardware - Capital
ART & CULTURAL EDU MATERIALS	52.89	Basic Education Supplies
ARTEZIA WATER CO INC	481.50	Central Administration Supplies
ART'S MUSIC SHOP INC	2,704.75	Basic Education Furn. Fixtures & Equip-Capital
ASEBA RESEARCH CENTER	224.00	Pupil Personnel Other Materials & Supplies
ATCO MANUFACTURING COMPANY	3,821.31	Transportation Supplies
AUDIO VISUAL INNOVATIONS INC	879.75	Media Services Other Materials & Supplies
BAILEY LUMBER & SUPPLY INC	15,135.24	Facility Maintenance - Supplies
BAKER DISTRIBUTING CO LLC	264.25	Payables/Reimbursements
BARBARA F BAUGHER	215.00	Basic Education Supplies
BARBARA S MCSWAIN	215.00	Basic Education Supplies
BARNES & NOBLE BOOKSELLERS INC	21,698.36	Basic Education Textbooks
BARNES & NOBLE BOOKSELLERS INC	2,140.60	Basic Education Textbooks
BARNES AND NOBLE BOOKSELLERS	384.23	Other Instruction Supplies
BAYSOLUTIONS INC	900.00	School Board Dues And Fees
BELLSOUTH TELECOMMUNICATIONS	2,395.23	Facility Operation Data Communication Lines
BENCOR ADMINISTRATIVE SERVICES	336,073.45	Payroll Deduction
BETH B EVERS	215.00	Basic Education Supplies
BETH L WILLIAMS	470.74	Payables/Reimbursements
BETHLEHEM HIGH SCHOOL	5,898.83	Basic Education Out Of County Travel
BEVERLY S SALLAS	297.00	Basic Education Supplies
BILLY DIXON	672.50	General Administration Out Of County Travel
BIO COMPANY INC	335.95	Basic Education Other Materials & Supplies
BLACKBOARD CONNECT INC	6,722.00	Parent Involvement Capitalized Software
BLASCHKO ENTERPRISES INC	262.20	Basic Education Supplies
BLUE CROSS BLUE SHIELD	3,468,761.44	Medical Services
BOBBY H NEWSOM	215.00	Basic Education Supplies
BONIFAY ELEMENTARY SCHOOL	8,464.88	Basic Education Supplies
BONIFAY MIDDLE SCHOOL	466.50	Food Service Supplies
BONNIE JEFFERSON	215.00	Basic Education Supplies
BOUND TO STAY BOUND BOOKS INC	1,296.16	Payables/Reimbursements
BOWEN HARDWARE CO INC	30,008.44	Facility Maintenance - Supplies
BRADLEY W JOHNSON	215.00	Basic Education Supplies
BRANDI D JORDAN	297.00	Basic Education Supplies
BRENDA D OWEN	215.00	Basic Education Supplies
BRENDA MEADOWS	215.00	Basic Education Supplies
BRENDA RICH	215.00	Basic Education Supplies
BRENNIS C BODIFORD	373.86	Basic Education Supplies
BROOKS INTERNET SOFTWARE INC	52.49	Fiscal Services Professional Services
BUSH PAINT AND SUPPLY	1,534.08	Payables/Reimbursements
CALICO INDUSTRIES INC	4,428.70	Facility Operation Supplies
CAMWEIS INC	579.00	Basic Education Non Capitalized A V Materials
CANON SOLUTIONS AMERICA INC	88,828.84	Basic Education Repairs And Maintenance
CARL GILLMAN	1,905.00	Facility Operation Professional Services

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Vendor	Fiscal Year To Date	Description
CARMEN BUSH	72.00	Staff Training Out Of County Travel
CAROLE B CHANDLER	215.00	Basic Education Supplies
CAROLINA BIOLOGICAL SUPPLY CO	1,965.15	Basic Education Supplies
CAROLYN P COOLEY	829.00	Vocational Ed Supplies
CAROLYN T GILLESPIE	215.00	Basic Education Supplies
CARPENTERS PLACE INC	9,621.75	Facility Maintenance - Professional Services
CARRIE D THOMPSON	431.00	Basic Education Out Of County Travel
CARRIE M HAYFORD	215.00	Basic Education Supplies
CATHERINE L VAUGHAN	215.00	Basic Education Supplies
CATHERINE PEEL	215.00	Basic Education Supplies
CDI COMPUTER DEALERS INC	151.70	Instructional Technology Computer Hardware-Non Capital
CDW LLC	13,225.63	Instructional Technology Other Materials & Supplies
CECILIA H MONGOVEN	215.00	Basic Education Supplies
CELESTE N SHULER PHD LLC	4,050.00	Curriculum Professional Services
CENGAGE LEARNING	10,660.38	Basic Education Textbooks
CENTRAL PROGRAMS INC	2,169.40	Media Services Library Books
CEREBELLUM CORPORATION	26.94	Media Services Non Capitalized A V Materials
CERTIPORT	14,250.00	Vocational Ed Supplies
CHAMBER INSURANCE AGENCY SERV	1,710.92	Facility Operation Insurance & Bond Premiums
CHARLES HUCKABEE	52.00	Transportation Out Of County Travel
CHELSEA C CUSHING	215.00	Basic Education Supplies
CHEMICAL ADDICTIONS RECOVERY	3,900.00	Basic Education Professional Services
CHERYL HARRISON	215.00	Basic Education Supplies
CHERYL R WHITAKER	215.00	Basic Education Supplies
CHIPOLA COLLEGE DIST BRD OF TR	26,920.52	Basic Education Professional Services
CHRISTINE S LAUEN	484.00	Basic Education Out Of County Travel
CHRISTOPHER C STEVERSON	215.00	Basic Education Supplies
CHRISTOPHER ENFINGER	143.95	Basic Education Out Of County Travel
CHRISTY S PAUL	215.00	Basic Education Supplies
CITY OF BONIFAY	84,986.51	Facility Operation Public Utility Services
CLASSROOM PRODUCTS LLC	395.12	Basic Education Supplies
CLAYTON C CARROLL	215.00	Basic Education Supplies
CLEMONS RUTHERFORD & ASSOC	346,468.45	Facility Construction and Remodeling Professional Services
CLOUD AUTO PARTS INC	15,246.05	Facility Maintenance - Supplies
COLE SURPLUS CO LLC	447.50	Facility Maintenance - Supplies
COLLEGE ENTRANCE EXAM BOARD	26,781.67	Basic Education Supplies
COMMUNITY PRODUCTS LLC	3,634.50	Exceptional Ed Furn. Fixtures & Equip-Capital
COMMUNITY SOUTH CREDIT UNION	1,201,798.88	Payroll Deduction
CONFIDENTLY CREATIVE DESIGNS	1,471.25	Basic Education Other Materials & Supplies
CONTRACT APPLICATION PROGRAM	456.00	School Administration Professional Services
CONTRAX GROUP LLC	1,706.20	Basic Education Furn, Fixt. & Equip Non-Capi.
COTTONS PRINTING	106.80	Media Services Supplies
COUNTY OF HOLMES TAX COLLECTOR	5,482.95	Transportation Dues And Fees
COVINGTON HEAVY DUTY PARTS INC	24,238.23	Transportation Repair Parts
CREATIVE TEACHING PRESS INC	68.33	Basic Education Supplies

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CREST SUPPLY	7,085.18	Facility Operation Supplies
CRESTLINE SPECIALTIES	285.93	Basic Education Supplies
CROSS COUNTRY EXTERMINATOR INC	17,214.00	Facility Operation Other Purchased Service
CROWN AWARDS INC	30.31	Basic Education Supplies
CURTIS REDING TRUSTEE	7,750.00	Payroll Deduction
CW ROBERTS CONTRACTING INC	1,500.00	Facility Maintenance - Supplies
CYNTHIA A WILSON	215.00	Basic Education Supplies
CYNTHIA B WATKINS	215.00	Basic Education Supplies
CYNTHIA L GOODSON	399.00	Basic Education Supplies
CYNTHIA N BROOKS	215.00	Basic Education Supplies
D & H CHEMICALS INC	688.50	Transportation Repairs And Maintenance
DADE PAPER & BAG CO	1,001.45	Facility Operation Supplies
DAIMLER INVESTMENTS US CORP	241,005.83	Redemption Of Principal
DANNY FISHER	57.90	Facility Maintenance - Supplies
DANNY POWELL	587.18	Facility Maintenance - Supplies
DARWIN GLOBAL LLC	1,080.00	Transportation Professional Services
DATA MANAGEMENT INC	1,616.00	School Administration Capitalized Software
DATA MANAGEMENT INC	104.00	School Administration Capitalized Software
DAVID H CARROLL	215.00	Basic Education Supplies
DAVID S WILLIAMS	215.00	Basic Education Supplies
DAVID W GRIFFIN	215.00	Basic Education Supplies
DAVIS OIL COMPANY OF DOTHAN	8,945.07	Transportation Oil And Grease
DAVIS SUPPLY INC	125.00	Facility Maintenance - Supplies
DAWN HERSMAN	215.00	Basic Education Supplies
DAWN S BARONE	445.95	Basic Education Out Of County Travel
DAY-TIMERS INC	413.88	Supplies
DEBBIE KOLMETZ	234.56	School Board Out Of County Travel
DEBORAH A HENDERSON	215.00	Basic Education Supplies
DEBORAH E JONES	895.64	Basic Education Out Of County Travel
DEBORAH L GOOLESBY	215.00	Basic Education Supplies
DEBORAH P DRAKE	215.00	Basic Education Supplies
DEBORAH R PEAK	283.65	Basic Education Supplies
DEBRA A SMITH	215.00	Basic Education Supplies
DECKER INC	74.55	Facility Maintenance - Other Materials & Supplies
DEERE AND COMPANY	5,563.33	Vocational Ed Furn. Fixtures & Equip-Capital
DEFUNIAK SPRINGS HERALD BREEZE	39.00	Media Services Periodicals
DELANEY EDUCATIONAL ENTERPRISE	21,801.24	Curriculum Textbooks
DELL MARKETING LP	39,225.39	Basic Education Computer Hardware - Capital
DEMCO INC	2,264.04	Media Services Supplies
DENISE T MCGOWAN	215.00	Basic Education Supplies
DEVELOPMENTAL STUDIES CENTER	63,958.80	Basic Education Other Materials & Supplies
DIANNE B POLSTON	215.00	Basic Education Supplies
DICK BLICK COMPANY	2,174.18	Vocational Ed Other Materials & Supplies
DIGITAL RIVER EDUCATION SERVIC	259.93	School Administration Non Capitalized Software
DISCOUNT MAGAZINE SUBSCRIPTION	344.65	Media Services Periodicals

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Vendor	Fiscal Year To Date	Description
DISCOVERY COMMUNICATIONS INC	25,520.00	Basic Education Rentals
DISNEY EDUCATIONAL PRODUCTIONS	346.15	Media Services Non Capitalized A V Materials
DJC HOLDINGS LLC	5,586.15	Exceptional Ed Non Capitalized Software
DONALD R BEASLEY	215.00	Basic Education Supplies
DONNA A HICKS	215.00	Basic Education Supplies
DONNA A SZPYRKA	33,312.50	Staff Training Professional Services
DONNA J RHODES	215.00	Basic Education Supplies
DONNA M GRIFFIN	215.00	Basic Education Supplies
DONNA MOLLET	215.00	Basic Education Supplies
DONNITA BUTORAC	179.89	Curriculum Postage
DOTHAN DIESEL PARTICULATE FILT	590.00	Transportation Repairs And Maintenance
DOTHAN GLASS COMPANY	2,758.00	Facility Maintenance - Supplies
DRAMATIC PUBLISHING CO INC	598.43	Basic Education Supplies
DRAPHIX LLC	3,576.91	Basic Education Supplies
DRI STICK DECAL CORP	477.57	Basic Education Supplies
DWIGHT STEVERSON	185,471.84	Food Service Food
EARLEY LEARNING SYSTEMS INC	2,653.83	Media Services Library Books
EARTHGRAINS BAKING CO INC	38,565.62	Food Service Food
EASTERN DIESEL & AUTO WRECKER	710.00	Transportation Professional Services
ECOLAB FOOD SAFETY SPECIALTIES	353.24	Vocational Ed Other Materials & Supplies
ECONOMY HOTEL & RESTAURANT SUP	3,022.48	Vocational Ed Furn, Fixt. & Equip Non-Capi.
EDGENUITY INC	21,000.00	Instructional Technology Professional Services
EDMAR CORPORATION	165.02	Facility Maintenance - Repair Parts
EDMENTUM INC	15,000.00	Basic Education Dues And Fees
EDUCATIONAL DEVELOPMENT CORP	48.96	Media Services Library Books
EDUCATIONAL FOUND FL REST & LO	858.00	Basic Education Supplies
EDUCATIONAL TESTING SERVICE	1,893.00	Basic Education Supplies
EDUCATIONAL TESTING SERVICE	943.00	Basic Education Supplies
EDWARD PAULIN	52.00	Transportation Out Of County Travel
EINSTRUCTION CORP	12,053.70	Instructional Technology Computer Hardware-Non Capital
ELAINE O JONES	215.00	Basic Education Supplies
ELDRIDGE PUBLISHING CO INC	11.90	Basic Education Supplies
ELISE A GOLD (JONKEL)	1,095.88	Basic Education Supplies
ELLEN NEWSOM	463.25	Central Administration Out Of County Travel
ELLIOTT GOULD	143.95	Basic Education Out Of County Travel
EMBARQ FLORIDA INC	36,423.46	Facility Operation Data Communication Lines
EMBRY RIDDLE AERONAUTICAL UNIV	1,800.00	Vocational Ed Professional Services
EMERALD REBECCA MOSSER	1,372.80	Transportation Professional Services
EMILY L RONE	215.00	Basic Education Supplies
EMPOWER LIFELONG LEARNING INC	2,310.00	Basic Education Supplies
ENTERPRISE PAPER & JANITORIAL	129.80	Facility Operation Supplies
ERIC P SMITH	215.00	Basic Education Supplies
ETHICA LLC	8,000.00	Basic Education Rentals
EVERASE CORPORATION	1,721.60	Basic Education Other Materials & Supplies
EXCEPTIONAL CONSULTING SERVICE	2,000.00	Curriculum Professional Services

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FAITH EALUM	52.00	Transportation Out Of County Travel
FASD	550.00	Basic Education Purchased Services
FASFEP	275.00	Staff Training Out Of County Travel
FASTENAL COMPANY	2,291.73	Transportation Supplies
FC ORGANIZATIONAL PRODUCT LLC	507.74	Basic Education Supplies
FIDELITY INVESTMENTS	25,392.00	Payroll Deduction
FIRST HOSPITAL LABORATORIES	1,106.00	Transportation Professional Services
FISHER SCIENTIFIC CO LLC	383.29	Basic Education Other Materials & Supplies
FL ASSO OF SCHOOL PERSONNEL	40.00	Central Administration Dues And Fees
FL ASSOC MANAGEMENT INFO SYS	140.00	Central Administration Out Of County Travel
FL ASSOC OF DIST SCH SUPERINT	6,579.00	General Administration Dues And Fees
FL ASSOC OF SCHOOL ADMINISTRAT	3,860.00	School Administration Dues And Fees
FL ASSOC OF SCHOOL PSYCHOLOGIS	325.00	Pupil Personnel Dues And Fees
FL BUSINESS SYSTEMS	22.50	Fiscal Services Repairs And Maintenance
FL DEPART OF LAW ENFORCEMENT	6,273.00	Central Administration Professional Services
FL DEPT OF ENVIRONM PROTECT	350.00	Facility Operation Dues And Fees
FL HIGH SCHOOL ATHLETIC ASSOC	419.43	Basic Education Dues And Fees
FL SCHOOL BOARD ASSOC INC	9,999.00	School Board Dues And Fees
FLEETPRIDE INC	1,894.79	Transportation Repair Parts
FLINN SCIENTIFIC INC	1,884.64	Basic Education Supplies
FLINT RIVER MATERIALS INC	356.42	Payables/Reimbursements
FLORIDA CASE	350.00	Staff Training Out Of County Travel
FLORIDA DEPART OF EDUCATION	1,860.00	Central Administration Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	8,229.96	Transportation Dues And Fees
FLORIDA DEPT OF FINANCIAL SERV	480.00	Facility Operation Dues And Fees
FLORIDA DETROIT DIESEL-ALLISON	49,064.38	Transportation Repairs And Maintenance
FLORIDA READING ASSOCIATION	665.00	Staff Training Out Of County Travel
FLORIDA RETIREMENT SYSTEM	1,882,852.20	Employee Benefits
FLORIDA SCHOOL BOOK DEPOSITORY	328,265.86	Basic Education Textbooks
FLORIDA SCHOOL LABOR RELATIONS	3,100.00	Central Administration Dues And Fees
FLORIDA VIRTUAL SCHOOL	4,750.00	Payables/Reimbursements
FLORIDALEARNS FOUNDATION INC	3,600.00	Basic Education Dues And Fees
FOCUS SCHOOL SOFTWARE	747.00	Central Administration Out Of County Travel
FOLLETT HIGHER EDUCATION GROUP	2,313.02	Exceptional Ed Supplies
FOLLETT LIBRARY RESOURCES INC	4,343.43	Media Services Library Books
FOLLETT SOFTWARE COMPANY	4,405.25	Media Services Dues And Fees
FORGET ME NOT PHOTOGRAPHY	1,006.50	Central Administration Professional Services
FORREST T JONES & CO INC	131.00	Pupil Personnel Dues And Fees
FOUR STAR FREIGHTLINER INC	268.08	Transportation Repair Parts
FRANZISKA M ELLENBURG	339.00	Basic Education Supplies
FRED GILLEY	357.88	Staff Training Out Of County Travel
FREMAREK INC	339.03	Facility Maintenance - Supplies
FWD MEDIA INC	5,545.00	Other Instruction Rentals
GALADRIEL N BOSWELL	215.00	Basic Education Supplies
GARRATT K COLLINS	215.00	Basic Education Supplies

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GARRETT LEWIS PETERS	3,500.00	Transportation Motor Vehicles Other Than Bus
GARRETT WEST	215.00	Basic Education Supplies
GARY SCOTT	304.56	Payables/Reimbursements
GEORGE S RHODES	491.21	Basic Education Supplies
GEORGIA KEEN	117.00	Transportation Out Of County Travel
GERALD LAYTON	215.00	Basic Education Supplies
GERTRUDE H BEAVER	215.00	Basic Education Supplies
GINGER C WILLIAMS	215.00	Basic Education Supplies
GLENDA LOCKE	215.00	Basic Education Supplies
GLENN E RICH	215.00	Basic Education Supplies
GLOBE CHEMICAL COMPANY INC	6,032.59	Facility Operation Supplies
GLORIA HOBBS	215.00	Basic Education Supplies
GORDON WELLS	527.18	Payables/Reimbursements
GRACELAND COLLEGE CENTER	230.75	Payables/Reimbursements
GREGORY A SALLAS	215.00	Basic Education Supplies
GULF COAST STATE COLLEGE	1,375.73	Basic Education Textbooks
GULF POWER COMPANY	524,783.48	Facility Operation Electricity
GWENDOLYN S ALFORD	215.00	Basic Education Supplies
GWENDOLYN ZORN	215.00	Basic Education Supplies
H & M FOOD EQUIP SALES INC	7,085.86	Food Service Repairs And Maintenance
HALIFAX MEDIA HOLDINGS LLC	1,270.65	Fiscal Services Other Purchased Service
HALLS HARDWARE & SUPPLY OF PDL	1,468.17	Facility Maintenance - Supplies
HANNAH WATKINS	215.00	Basic Education Supplies
HEADSETS COM INC	426.90	Basic Education Telephones
HEATHER D BAILEY	215.00	Basic Education Supplies
HEATHER L CARPENTER	215.00	Basic Education Supplies
HEATHER M HOWELL	215.00	Basic Education Supplies
HEATHER RICH	546.25	Payables/Reimbursements
HEAVY DUTY BUS PARTS INC	5,925.61	Transportation Repair Parts
HENRY PITTS	829.20	Facility Maintenance - Repairs And Maintenance
HENRY VAUGHAN	574.16	Payables/Reimbursements
HERITAGE FLOORS LLC	19,170.00	Facility Maintenance - Repairs And Maintenance
HERTZBERG-NEW METHOD INC	2,885.97	Media Services Library Books
HF ENTERPRISES INC	20.00	Media Services Periodicals
HHC HA TRS INC	1,400.49	Vocational Ed Out Of County Travel
HI-LINE ELECTRIC COMPANY	1,151.79	Transportation Repair Parts
HILTON T MEADOWS RLA-DBA	4,340.00	Facility Maintenance - Repairs And Maintenance
HOLLAND MANUFACTURING CO INC	2,538.00	Facility Maintenance - Professional Services
HOLLY A BLANE	215.00	Basic Education Supplies
HOLLY J HODGE	215.00	Basic Education Supplies
HOLMES COUNTY HEALTH DEPART	47,820.00	Health Services Professional Services
HOLMES COUNTY HIGH SCHOOL	7,926.68	Basic Education Supplies
HOLMES COUNTY RECYCLING	1,201.00	Facility Operation Public Utility Services
HOLMES COUNTY SHERIFFS OFFICE	19,999.98	Basic Education Professional Services
HOLMES COUNTY TEACHERS	59,117.00	Payroll Deduction

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HOME OIL COMPANY INC	3,979.32	Transportation Oil And Grease
HONEYWELL	1,025.42	Facility Maintenance - Repairs And Maintenance
HOPE M RODRIGUEZ	215.00	Basic Education Supplies
HOUGHTON MIFFLIN COMPANY	690.80	Pupil Personnel Other Materials & Supplies
HOWARD INDUSTRIES INC	111,407.00	Basic Education Computer Hardware - Capital
HUB CITY FORD MERCURY INC	20,599.00	Central Administration Motor Vehicles
INDEPENDENT TRAINING FOR THE B	35,520.00	Exceptional Ed Professional Services
INFORMATICS HOLDINGS INC	110.96	Media Services Supplies
INSIGHT INVESTMENTS LLC	42,489.00	Basic Education Computer Hardware-Non Capital
INTEGRASERV INC	1,173.00	Fiscal Services Professional Services
INTERNAL REVENUE SERVICE	4,273,672.75	Payroll Deduction
INTERNATIONAL READING ASSOC	270.00	Payables/Reimbursements
JACK R MARELL	10,800.00	Facility Maintenance - Professional Services
JACKSON COUNTY SCHOOL BOARD	1,031.86	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
JALISA P BRANNON	297.00	Basic Education Supplies
JAMES E SIMS, JR.	215.00	Basic Education Supplies
JAMES GOODMAN	32.00	Payables/Reimbursements
JAMES HAYES	52.00	Transportation Out Of County Travel
JAMES R STATTON ENTERPRISES	566.95	Facility Operation Repairs And Maintenance
JAMES R WALKER	30,148.50	Facility Operation Professional Services
JAMES R WARD	215.00	Basic Education Supplies
JAMES URQUHART	52.00	Transportation Out Of County Travel
JAMES W LEE	3,000.00	Staff Training Professional Services
JANA M TRIM	215.00	Basic Education Supplies
JANET L BUSH	297.00	Basic Education Supplies
JASON MOTLEY	69.56	School Board Out Of County Travel
JEAN WEST	1,049.40	Payables/Reimbursements
JEFFREY C ENGLISH	215.00	Basic Education Supplies
JENA BROOKS	215.00	Basic Education Supplies
JENNIFER L NEITSCH	215.00	Basic Education Supplies
JENNIFER L SWEAT	546.90	Payables/Reimbursements
JENNIFER N BRAXTON	215.00	Basic Education Supplies
JENNY S COLLETTI	558.74	Payables/Reimbursements
JEREMY CENTENO	2,400.00	Basic Education Professional Services
JERKINS INC	9,602.24	Facility Operation Improvements Other Than Bldg.
JEROMY D POWELL	215.00	Basic Education Supplies
JERRY L BRANCH	19,514.76	Facility Maintenance - Professional Services
JILL N COOK	435.00	Basic Education Supplies
JJS SUPPLY INC	15,529.49	Facility Operation Supplies
JM ELECTRIC SUPPLY CO INC	13,097.00	Facility Maintenance - Repairs And Maintenance
JOANN SIMMONS	30.00	Transportation Diesel Fuel
JOEY BRAXTON	127.88	Payables/Reimbursements
JOHN B HALL	215.00	Basic Education Supplies
JOHN W WYROSDICK, JR.	215.00	Basic Education Supplies
JOHN WAYNE MARSH JR	70.00	Transportation Repair Parts

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JONATHAN C MCKINNEY	215.00	Basic Education Supplies
JOSEPH R CARRELL	215.00	Basic Education Supplies
JOSHUA U MCGOWAN	215.00	Basic Education Supplies
JOSIAH T LOCKE	215.00	Basic Education Supplies
JULIE B JOHNSON	215.00	Basic Education Supplies
JULIE M SHORT	215.00	Basic Education Supplies
JULIE MCVAY	63.94	Payables/Reimbursements
JUSTIN S BRUCE	215.00	Basic Education Supplies
KAPLAN EARLY LEARNING COMPANY	307.97	Other Educational Other Materials & Supplies
KAREN D ANDERSON	215.00	Basic Education Supplies
KAREN L NEWMAN	215.00	Basic Education Supplies
KAREN N WAYMIRE	215.00	Basic Education Supplies
KARON J MATTOX	215.00	Basic Education Supplies
KATHRYN WORTHING	215.00	Basic Education Supplies
KATHY D BRAZILE	215.00	Basic Education Supplies
KATHY O LEE	215.00	Basic Education Supplies
KATHY P BLALOCK	215.00	Basic Education Supplies
KAYLORS SCHOOL & OFFICE SUPPLY	110.52	Basic Education Supplies
KELLEY FOODS OF AL INC	172,040.28	Food Service Food
KELLEY J MCKEE	346.50	Basic Education Supplies
KELLY D HUDSON	215.00	Basic Education Supplies
KELLY L OWEN	215.00	Basic Education Supplies
KELLY M LEAVINS	1,858.77	Vocational Ed Supplies
KENDRA L MARSHALL	551.25	Vocational Ed Supplies
KENNETH A TATE	317.00	Basic Education Supplies
KEVIN ZORN	328.63	Out Of County Travel
KIDS REFERENCE COMPANY INC	477.69	Media Services Library Books
KIMBERLY C WILLIAMS	215.00	Basic Education Supplies
KIMBERLY D BLAIN	215.00	Basic Education Supplies
KIMBERLY FARRINGTON	191.81	Payables/Reimbursements
KIMBERLY K SHEFFIELD	215.00	Basic Education Supplies
KIMBERLY OWENS	215.00	Basic Education Supplies
KINDEL LANES INC	240.00	Media Services Supplies
KING & WALKER CPA'S PL	4,500.00	Central Administration Professional Services
KISHA E STAFFORD	215.00	Basic Education Supplies
KOORSEN FIRE AND SECURITY INC	2,499.30	Facility Maintenance - Repairs And Maintenance
KRISTAL BELL METHOD CO	245.00	Basic Education Supplies
KRISTYL N MESSER	215.00	Basic Education Supplies
KRYSTAL M PREVATT	215.00	Basic Education Supplies
KYLA D RUSHING	297.00	Basic Education Supplies
L&G CAMP OF CHAMPS INC	18,000.00	Other Instruction Professional Services
LACY N BROWN	470.76	Payables/Reimbursements
LAKESHORE LEARNING MATERIALS	914.24	Other Educational Supplies
LANDRESS AUTO WRECKING INC	128.00	Facility Maintenance - Repair Parts
LANES OUTDOOR EQUIPMENT INC	435.72	Facility Operation Supplies

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LARRY D SKINNER	215.00	Basic Education Supplies
LARRY E SWEAT	215.00	Basic Education Supplies
LARRY HAWKINS	154.00	Fiscal Services Out Of County Travel
LAURA G WATFORD	215.00	Basic Education Supplies
LAURA M SIMS	363.32	Basic Education Supplies
LAURIE TINSLEY	215.00	Basic Education Supplies
LEAH M SMITH	215.00	Basic Education Supplies
LEARN WITHOUT LIMITS LLC	748.00	Basic Education Computer Hardware-Non Capital
LEARNING THROUGH SPORTS INC	9,500.00	Media Services Capitalized Software
LEE R (BUDDY) CHESNUT	256.00	Facility Maintenance - Supplies
LEESA H LEE	215.00	Basic Education Supplies
LEIGH J BROWN	297.00	Basic Education Supplies
LENORA KENNEDY	212.00	Media Services Periodicals
LESLIE MILLER CAULEY	745.92	Transportation Professional Services
LEWIS SMITH SUPPLY CORP	2,287.36	Facility Maintenance - Supplies
LIBERTY NATIONAL LIFE INS CO	26,327.70	Payroll Deduction
LIBRARIANS BOOK EXPRESS	360.31	Media Services Library Books
LIBRARIANS BOOK EXPRESS	432.53	Media Services Library Books
LIBRARY VIDEO COMANY	31.90	Media Services Non Capitalized A V Materials
LIGHTSPEED SYSTEMS SALES INC	5,875.00	Basic Education Non Capitalized Software
LINDA C WARNOCK	215.00	Basic Education Supplies
LINDA D STRICKLAND	215.00	Basic Education Supplies
LINDA G SKINNER	215.00	Basic Education Supplies
LINDSEY T SMITH	215.00	Basic Education Supplies
LISA A PURVEE	215.00	Basic Education Supplies
LISA ELLENBURG	333.00	Basic Education Supplies
LISA M MERCHANT	793.25	Payables/Reimbursements
LISA MATHEWS	215.00	Basic Education Supplies
LITTLE LOTS MOBILE HOME SETUP	4,800.00	Facility Maintenance - Professional Services
LITTLEST ANGELS EARLY LRNG INC	9,000.00	Other Educational Professional Services
LORETTA CARTER	40.00	Payables/Reimbursements
LORI STADE	215.00	Basic Education Supplies
LOWELL B HUDSON	215.00	Basic Education Supplies
LOWELL JACKSON	52.00	Transportation Out Of County Travel
LOWES COMPANY INC	6,266.59	Facility Maintenance - Supplies
LUCAS TAYLOR	7,410.00	Central Administration School Board Attorney
LUCINDA A BROWN	215.00	Basic Education Supplies
LUCINDA A ETHERIDGE	302.25	Basic Education Supplies
LYNDA B MARTIN	215.00	Basic Education Supplies
MAINSTAGE THEATRICAL SUPPLY	5,944.64	Facility Maintenance - Repairs And Maintenance
MANSON WESTERN CORPORATION	84.70	Pupil Personnel Other Materials & Supplies
MARCIA JERNIGAN	663.25	Central Administration Out Of County Travel
MARCY DIXON	193.00	Pupil Personnel Out Of County Travel
MARIANNA AUTO PARTS & SUPPLY C	657.22	Facility Maintenance - Supplies
MARIANNA OFFICE SUPPLY CO INC	3,704.90	School Administration Supplies

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MARK S BRYAN	215.00	Basic Education Supplies
MARTHA RILEY	127.87	Payables/Reimbursements
MARY A DADY	215.00	Basic Education Supplies
MARY CORBITT	19.19	Food Service Food
MARY G SOUTH	94.47	Basic Education Supplies
MARY HARRISON	323.00	Basic Education Supplies
MARY L ATWELL	215.00	Basic Education Supplies
MARYANN ALEXANDER	215.00	Basic Education Supplies
MATTHEW D KELLY	106.24	Basic Education Supplies
MATTHEWS BUSES INC	34,914.74	Transportation Repair Parts
MAYER ELECTRIC SUPPLY COMPANY	94,527.81	Facility Maintenance - Repairs And Maintenance
MCCANN ASSOCIATES HOLDINGS LLC	786.78	Instructional Technology Other Materials & Supplies
MCGRAW HILL COMPANIES	163.72	Exceptional Ed Supplies
MELANIE A FREEMAN	215.00	Basic Education Supplies
MELANIE ALBURY	523.00	Basic Education Supplies
MELANIE B WHITAKER	215.00	Basic Education Supplies
MELISSA HUDSON	215.00	Basic Education Supplies
MELISSA J WARD	215.00	Basic Education Supplies
MELISSA S WHITLEDGE	215.00	Basic Education Supplies
MICHAEL C GAINEY	215.00	Basic Education Supplies
MICHAEL GREENBLATT	5,454.00	Facility Operation Supplies
MICHAEL PINNELLA	810.03	Staff Training Out Of County Travel
MIDAMERICA BOOKS	1,847.71	Media Services Library Books
MIDDLEBROOKS BROTHERS INC	4,865.40	Facility Maintenance - Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC	60,619.28	Facility Maintenance - Repairs And Maintenance
MIDLAND NATIONAL LIFE	45,475.00	Payroll Deduction
MILCO MART STORES OF FLORIDA	79.60	Payables/Reimbursements
MIRANDA D BOYD	215.00	Basic Education Supplies
MIRIAM BEASLEY	399.00	Basic Education Supplies
MISTY B KOLMETZ	215.00	Basic Education Supplies
MISTY D HICKS	215.00	Basic Education Supplies
MITZI A SPEIGNER	215.00	Basic Education Supplies
MNJ TECHNOLOGIES DIRECT INC	2,029.29	Basic Education Computer Hardware-Non Capital
MOBILE GLASS OF DOTHAN INC	484.06	Facility Operation Repairs And Maintenance
MODERN TECH SQUAD LLC	16,793.98	Facility Maintenance - Repairs And Maintenance
MONICA GRIFFIN	215.00	Basic Education Supplies
MOORE WARREN EQUIPMENT CO INC	3,365.33	Vocational Ed Furn. Fixtures & Equip-Capital
MT LIBRARY SERVICES	785.40	Media Services Library Books
MUSICIAN'S FRIEND INC	1,722.95	Basic Education Furn, Fixt. & Equip Non-Capi.
NAME BADGE PRODUCTIONS LLC	161.50	Central Administration Other Materials & Supplies
NANCY E MESSER	215.00	Basic Education Supplies
NATALIE P BOMANN	385.00	Basic Education Supplies
NATIONAL ASSOC O SCH PSYCHOLOG	190.00	Pupil Personnel Dues And Fees
NATIONAL FFA ORGANIZATION	710.50	Vocational Ed Supplies
NATIONAL PEN CO LLC	184.65	Basic Education Supplies

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NATIONAL RESTAURANT ASSOC SOLU	1,467.14	Vocational Ed Supplies
NCS PEARSON INC	1,221.81	Other Materials & Supplies
NELDA CATRETT VP	2,532.24	Central Administration Furn, Fixt. & Equip Non-Capi.
NEWEGG INC	3,565.58	Instructional Technology Computer Hardware-Non Capital
NEWKIRK AND ASSOCIATES INC	720.00	Basic Education Furn, Fixt. & Equip Non-Capi.
NEWSOM ELECTRIC LLC	4,761.86	Facility Maintenance - Professional Services
NORA L PARISH	215.00	Basic Education Supplies
NORTHERN TOOLS & EQUIPMENT CAT	1,816.87	Vocational Ed Furn, Fixt. & Equip Non-Capi.
NORTHWEST FL STATE COLLEGE	1,541.45	Basic Education Textbooks
OPEN TEXT INC	1,330.56	Central Administration Professional Services
ORIENTAL TRADING COMPANY	4,194.75	Other Instruction Supplies
OVERDRIVE INC	790.46	Media Services Library Books
PALOS SPORTS INC	128.73	Basic Education Supplies
PAMELA M ALFORD	215.00	Basic Education Supplies
PAMELA R SHORT	484.75	Basic Education Out Of County Travel
PAMELIA S POWELL	215.00	Basic Education Supplies
PANAMA GENERATOR & ALTERNATOR	545.00	Transportation Repairs And Maintenance
PANCIL LLC	270.00	Media Services Computer Software
PANHANDLE PUMP COMPANY INC	5,391.92	Transportation Repairs And Maintenance
PANHANDLE SALVAGE INC	8,645.32	Facility Maintenance - Supplies
PARKER C BOWERS	215.00	Basic Education Supplies
PARTS CENTRAL INC	250.50	Facility Maintenance - Supplies
PATRICIA WILSON	637.94	Exceptional Ed Computer Hardware-Non Capital
PAULA D DIXON	215.00	Basic Education Supplies
PAULA THOMPSON	318.00	Central Administration Out Of County Travel
PAXTON PATTERSON LLC	868.87	Vocational Ed Supplies
PCMG INC	424.98	Basic Education Dues And Fees
PEARSON	6,684.59	Vocational Ed Textbooks
PEGGY WARD	52.00	Transportation Out Of County Travel
PENDA CORPORATION	5,995.00	Basic Education Rentals
PENNEY C BROOKS	215.00	Basic Education Supplies
PENNY E DRIGGERS	872.12	Exceptional Ed In County Travel
PERFORMANCE MATTERS LLC	21,330.42	Basic Education Professional Services
PETRO FLOW INC	290.00	Transportation Repairs And Maintenance
PETTY CASH	217.92	Central Administration Supplies
PHANTOM TECHNOLOGIES	1,489.95	General Administration Computer Hardware - Capital
PHILLIP BYRD	124.00	Staff Training Travel
PHILLIP REDMON	63.94	Payables/Reimbursements
PITNEY BOWES GLOBAL FINANCIAL	3,384.24	Fiscal Services Rentals
POITIERIST T WHITE	215.00	Basic Education Supplies
PONCE DE LEON ELEMENTARY	2,025.18	Basic Education Supplies
PONCE DE LEON HIGH	22,072.92	Vocational Ed Supplies
POPLAR SPRINGS SCHOOL	3,910.65	Basic Education Supplies
PRISON REHABILITATIVE INDUST	2,644.14	Parent Involvement Supplies
PROFESSIONAL EDUCATORS NETWK	3,395.00	Payroll Deduction

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PROFESSIONAL RESTAURANT EQUIP	1,193.74	Food Service Supplies
PRO-FLOORS PLUS LLC	3,160.00	Facility Maintenance - Remodeling & Renovations
PROFORMA PRINT SOURCE UNLIMIT	214.00	Fiscal Services Supplies
PSYCHOLOGICAL ASSMNT RESOURCES	123.20	Pupil Personnel Supplies
PUMP & PROCESS EQUIPMENT INC	9,199.36	Facility Maintenance - Repairs And Maintenance
PUMPKIN BOOKS INC	59.97	Media Services Library Books
PYRAMID PAPER COMPANY	926.62	Facility Operation Supplies
QUALITY MECHANICAL SOLUTIONS	48,282.00	Facility Maintenance - Repairs And Maintenance
QUALITY PLANNERS INC	660.96	Basic Education Supplies
QUILL CORPORATION	34,081.60	Basic Education Supplies
R & M ELECTRIC INC	2,800.00	Facility Maintenance - Repairs And Maintenance
R E MICHEL COMPANY	104,639.54	Facility Maintenance - Remodeling & Renovations
RACHAEL JACKSON	215.00	Basic Education Supplies
RACHAEL M COOLEY	215.00	Basic Education Supplies
RACHEL D EDMINSON	215.00	Basic Education Supplies
RACHEL D YATES	215.00	Basic Education Supplies
RACHEL E BELSER	215.00	Basic Education Supplies
RAINBOW SOLUTIONS INC	1,650.00	Facility Maintenance - Supplies
RALPH L FOREHAND	215.00	Basic Education Supplies
RAM ENTERPRISES INC	2,612.00	Facility Maintenance - Supplies
RAYMOND C LASSITER	215.00	Basic Education Supplies
REALLY GOOD STUFF INC	4,196.48	Other Educational Supplies
REBECCA E PETERSON	215.00	Basic Education Supplies
REBECCA MOTLEY	215.00	Basic Education Supplies
REGIONS FINANCIAL	104,622.12	Basic Education Out Of County Travel
RELIASTAR LIFE INSURANCE CO	33,000.00	Payroll Deduction
RENAISSANCE LEARNING INC	8,992.20	Basic Education Non Capitalized Software
RESOURCES FOR TEACHERS	11,099.60	Payables/Reimbursements
RESTORE THERAPY & WELLNESS INC	24,148.96	Exceptional Ed Professional Services
RETIF OIL & FUEL LLC	247,727.64	Transportation Diesel Fuel
RHONDA K COOK	215.00	Basic Education Supplies
RHONDA K JOINER	215.00	Basic Education Supplies
RHONDA R STEVERSON	215.00	Basic Education Supplies
RICHARD NEAL BOWDEN	6,520.00	Facility Maintenance - Motor Vehicles
RICHARD S BUSH	215.00	Basic Education Supplies
ROAD MART INC	32,125.81	Transportation Tires And Tubes
ROBERT A GRIFFIN JR	3,725.00	Facility Maintenance - Repairs And Maintenance
ROCHESTER 100 INC	2,104.55	Parent Involvement Supplies
ROLLER INDUSTRIAL ELECTRICAL	14,629.65	Facility Maintenance - Repairs And Maintenance
RON MONK JR	240.00	Vocational Ed Supplies
RONALD E BUSH	6,908.94	Facility Maintenance - Supplies
RONALD E MOLLET	215.00	Basic Education Supplies
ROSS TRAVIS BOMANN	1,700.00	Facility Maintenance - Professional Services
RUSSELL T STAFFORD	215.00	Basic Education Supplies
RYAN A LEAVINS	406.81	Basic Education Supplies

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RYAN BOYD	215.00	Basic Education Supplies
SAM'S CLUB DIRECT	20,585.00	Basic Education Supplies
SAMUEL D SCHNEIDER	6,894.79	Facility Operation Supplies
SANDERS SECURITY INC	1,646.70	Facility Maintenance - Supplies
SANDRA G BELL	215.00	Basic Education Supplies
SANDRA K LOGAN	801.60	Vocational Ed Out Of County Travel
SARAH E BELL	215.00	Basic Education Supplies
SARAH M BAXLEY	1,009.00	Vocational Ed Out Of County Travel
SCHOLASTIC INC	1,552.10	Basic Education Periodicals
SCHOOL IMPROVEMENT NETWORK LLC	29,975.00	Staff Training Rentals
SCHOOL OUTFITTERS LLC	5,538.66	Basic Education Furn, Fixt. & Equip Non-Capi.
SCHOOL SPECIALTY INC	10,959.26	Basic Education Furn, Fixt. & Equip Non-Capi.
SCHOOL SPECIALTY INC	4,240.23	Basic Education Furn, Fixt. & Equip Non-Capi.
SCHOOLINSITES COM LLC	3,078.00	Instructional Technology Non Capitalized Software
SEMINOLE COUNTY PUBLIC SCHOOLS	59.25	Curriculum Professional Services
SEON DESIGN INC	7,810.00	Transportation Repair Parts
SEWER ROOTER INC	1,412.50	Facility Maintenance - Professional Services
SHANE PENNINGTON	100.00	Facility Maintenance - Supplies
SHANNON G WHITE	215.00	Basic Education Supplies
SHARON PARMER	215.00	Basic Education Supplies
SHAY MCCORMICK	275.00	Payables/Reimbursements
SHEILA M BAILEY	215.00	Basic Education Supplies
SHELIA M RICHARDS	215.00	Basic Education Supplies
SHELLEY OFFICE PRODUCTS & PRIN	181.00	Curriculum Supplies
SHELLEY SMITH	215.00	Basic Education Supplies
SHELLY A WORTHY	215.00	Basic Education Supplies
SHERRY A BARNEY	334.56	Basic Education Supplies
SHERRY LOLLEY	342.50	Central Administration Out Of County Travel
SHI INTERNATIONAL CORLP	18,970.26	Basic Education Non Capitalized Software
SHIRLEY OWENS	311.00	School Board Out Of County Travel
SHOES FOR CREWS LLC	1,299.48	Food Service Supplies
SIDNEY JOHNSON	30.00	School Board Out Of County Travel
SILVER DOOR HANDS ON ARTS & CR	4,416.00	Other Instruction Supplies
SIMPLEXGRINNELL LP	25,049.34	Facility Maintenance - Repairs And Maintenance
SONS TIRE CENTER INC	30.00	Facility Maintenance - Repairs And Maintenance
SONYA L MOTLEY	215.00	Basic Education Supplies
SOUTHEAST WATER SYSTEMS LLC	4,526.85	Facility Maintenance - Repairs And Maintenance
SOUTHERN BUSINESS SYSTEMS INC	923.35	Central Administration Supplies
SOUTHERN POWERWORKS LLC	479.97	Vocational Ed Furn, Fixt. & Equip Non-Capi.
SOUTHWEST PLASTIC BINDING CO	1,037.52	Media Services Supplies
SOWELL TRACTOR COMPANY INC	87.96	Facility Operation Supplies
SPECTRUM COUNSELING SERVICES	56,166.21	Exceptional Ed Professional Services
SPORT SUPPLY GROUP INC	97.93	Basic Education Supplies
SSI MONITORING INC	1,434.57	Facility Operation Professional Services
STACEY D ENGLISH	215.00	Basic Education Supplies

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STACEY M FRENCH	215.00	Basic Education Supplies
STACY L COLLINS	215.00	Basic Education Supplies
STATE OF FL DEPT OF TRANSPORTA	3.50	Central Administration Dues And Fees
STATE OF FLORIDA DEPT OF MANAG	19,921.87	Facility Operation Data Communication Lines
STATE OF FLORIDA DISBURSEMENT	6,384.00	Payroll Deduction
STEPHANIE A BROWN	215.00	Basic Education Supplies
STEPHANIE F PIPPIN	215.00	Basic Education Supplies
STEPHANIE G WILLIAMS	297.00	Basic Education Supplies
STEVE OSTROWSKI	4,000.00	Basic Education Supplies
STEVEN THOMAS	201.88	Payables/Reimbursements
STEWART & STEVENSON LLC	1,911.00	Transportation Repairs And Maintenance
STRICKLAND MARKET INC	1,631.67	Vocational Ed Supplies
SUN SOUTH LLC	1,732.19	Vocational Ed Furn, Fixt. & Equip Non-Capi.
SUNSHINE BOOKS INTERNATIONAL	206.25	Basic Education Textbooks
SUSAN L STEVERSON	215.00	Basic Education Supplies
SWANK MOTION PICTURES INC	1,500.00	Media Services Other Purchased Service
TAMI P PARISH	215.00	Basic Education Supplies
TAMMY L GODWIN	215.00	Basic Education Supplies
TAMMY L PINNELLA	261.00	Basic Education Supplies
TAMMY TAYLOR	215.00	Basic Education Supplies
TARA J FINN	215.00	Basic Education Supplies
TARGETED INSTRUCTION LLC	3,000.00	Basic Education Professional Services
TAYLOR CORPORATION	331.68	Basic Education Supplies
TECHNOLOGY BY OBRIEN SYSTEMS	2,946.40	Instructional Technology Non Capitalized A V Materials
TELESOURCE SERVICES LLC	138.00	School Administration Repairs And Maintenance
TERESA A CHANCE	215.00	Basic Education Supplies
TERESA A CULBRETH	215.00	Basic Education Supplies
TERESA A SNELL	300.00	Basic Education Supplies
TERESA G COMMANDER	215.00	Basic Education Supplies
TERESA J ROLLING	215.00	Basic Education Supplies
TERESA M MITCHELL	521.25	Staff Training Out Of County Travel
TERRE ARNOLD	52.00	Transportation Out Of County Travel
TERRI A ENFINGER	215.00	Basic Education Supplies
TERRI G CARROLL	215.00	Basic Education Supplies
TERRI T MCCORMICK	215.00	Basic Education Supplies
TERRY W PETTY	215.00	Basic Education Supplies
TEXAS LIFE INSURANCE	29,064.11	Payroll Deduction
THE CREATIVE COMPANY	122.70	Media Services Library Books
THE CREATIVE COMPANY	109.95	Media Services Library Books
THE CREATIVE COMPANY	287.28	Media Services Library Books
THE CREATIVE COMPANY	1,464.97	Media Services Library Books
THE DBQ COMPANY	6,696.00	Basic Education Other Materials & Supplies
THE FLORIDA STATE UNIVERSITY	9,182.66	Central Administration Professional Services
THE FLORIDA STATE UNIVERSITY	17,317.35	Central Administration Professional Services
THE GRAND THEATRE OPERATING CO	2,860.00	Other Instruction Dues And Fees

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THE HILLER COMPANIES INC	437.59	Facility Maintenance - Supplies
THE LIBRARY STORE INC	118.13	Media Services Supplies
THE MERCHANTS COMPANY	2,523.62	Food Service Commodities
THE PENCIL BOX LLC	77.91	Exceptional Ed Supplies
THE PITNEY BOWES BANK INC	101.63	Central Administration Rentals
THE RIVERSIDE PUBLISHING CO	905.96	Pupil Personnel Other Materials & Supplies
THE WATER SPIGOT	6,490.00	Facility Operation Professional Services
THOMAS D HICKS	215.00	Basic Education Supplies
TIMOTHY C ALFORD	215.00	Basic Education Supplies
TINA GOLDEN	52.00	Transportation Out Of County Travel
TINA S BRANNON	215.00	Basic Education Supplies
TONYA A AMERSON	215.00	Basic Education Supplies
TONYA L MCINNIS	215.00	Basic Education Supplies
TOWN OF PONCE DE LEON	52,287.81	Facility Operation Public Utility Services
TRANE US INC	25,084.44	Facility Maintenance - Supplies
TRASH ROLLOFF OF BAY COUNTY	400.00	Facility Maintenance - Professional Services
TRI COUNTY GAS SERVICE INC	97,716.42	Facility Maintenance - Bottled Gas
TRI STATE	52.19	Food Service Commodities
TRISTATE GRAPHICS II LLC	9,074.20	Basic Education Supplies
TRIUMPH LEARNING LLC	2,308.79	Other Instruction Supplies
TWENA A MOSELEY	261.00	Basic Education Supplies
TWO TICKETS LLC	134.00	Facility Maintenance - Repairs And Maintenance
TYLER HICKS	215.00	Basic Education Supplies
UNITED STATES POSTAL SERVICE	2,000.00	Fiscal Services Postage
US DEPARTMENT OF EDUCATION	12,676.32	Payroll Deduction
US FOODSERVICE INC	462,352.38	Food Service Food
US POSTAL SERVICE	1,182.30	School Administration Postage
VERIZON	5,392.97	Facility Operation Telephones
VERNA WILLIS SMITH	1,984.13	Curriculum Professional Services
VICKI L STEVERSON	215.00	Basic Education Supplies
VINYL SIDING DEPOT INC	1,733.61	Facility Maintenance - Supplies
VIRCO INC	2,172.20	Basic Education Furn, Fixt. & Equip Non-Capi.
VITAL IMAGERY LTD	240.00	Vocational Ed Non Capitalized Software
VWR EDUCATION LLC	1,535.21	Basic Education Supplies
W S BADCOCK CORPORATION	798.00	Vocational Ed Furn, Fixt. & Equip Non-Capi.
WAKULLA COUNTY SCHOOL BOARD	2,850.00	Central Administration Dues And Fees
WALLACE PUMP & SUPPLY CO	3,155.98	Facility Maintenance - Supplies
WAL-MART STORES EAST LP	3,336.63	Basic Education Supplies
WALTON CONSTRUCTION SERVICES	10,327.50	Facility Maintenance - Repairs And Maintenance
WANDA L BROWN	215.00	Basic Education Supplies
WARD-BELL COMMUNICATIONS INC	1,365.00	School Administration Supplies
WASHABAUGH ENTITY A LLC	1,996.00	Basic Education Furn, Fixt. & Equip Non-Capi.
WASHINGTON COUNTY SCHOOL BOARD	540,465.00	Facility Operation Insurance & Bond Premiums
WASHINGTON COUNTY SCHOOL BOARD	81,420.75	Facility Operation Insurance & Bond Premiums
WASHINGTON NATIONAL INSURANCE	44,656.47	Payroll Deduction

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WASTE MANAGEMENT INC OF FL	52,087.37	Facility Operation Garbage
WATER & WASTE SPECIALTIES LLC	145.80	Facility Maintenance - Supplies
WAYNE D MILES	215.00	Basic Education Supplies
WAYNES HEATING & AC INC	5,840.00	Facility Maintenance - Repairs And Maintenance
WENDY MCGOWAN	215.00	Basic Education Supplies
WEST FLORIDA ELECTRIC COOP	343,227.43	Facility Operation Electricity
WEST GENEVA COUNTY COOPERATIVE	2,518.22	Vocational Ed Supplies
WILLIAMS SCOTSMAN INC	21,311.42	Facility Maintenance - Rentals
WINSTON T JONES	215.00	Basic Education Supplies
WIREGRASS SYSTEMS INC	4,237.40	Facility Maintenance - Professional Services
WITTICHEN SUPPLY COMPANY INC	23,639.72	Facility Maintenance - Supplies
WONDERWORKS PCB	3,500.00	Other Instruction Dues And Fees
WOODWIND & BRASSWIND INC	154.38	Basic Education Supplies
YA YA CREATIONS INC	253.67	Vocational Ed Other Materials & Supplies
ZACHARY D DOBOS	215.00	Basic Education Supplies
ZAGG INCORPORATED	259.90	Curriculum Computer Hardware-Non Capital
ZONES INC	21,210.50	Basic Education Computer Hardware-Non Capital
ZORA D MCDUFFIE	215.00	Basic Education Supplies
ZWICKER & ASSOCIATES PC	3,864.96	Payroll Deduction