

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2008 Through June 30, 2009

Vendor	Fiscal Year To Date	Description
A PLUS PHARMACY	34.99	Facility Maintenance - Repairs And Maintenance
A++ AT JFK TUTORING	44,040.00	Basic Education Professional Services
A3 EDUCATION SOFTWARE	5,236.40	Exceptional Ed Capitalized Software
ABC FENCE SYSTEMS INC.	901.00	Facility Operation Supplies
ABC SCHOOL SPECIALTY	532.95	Basic Education Supplies
ABILITATIONS	786.39	Exceptional Ed Supplies
ABLENET	522.00	Exceptional Ed Supplies
ABS OFFICE SUPPLY	359.70	Basic Education Supplies
ACADEMIC INNOVATIONS	199.00	Basic Education Supplies
ACE EDUCATIONAL SUPPLIES	644.60	Basic Education Supplies
ACHIEVEMENT PRODUCTIONS FOR CH	39.85	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
ACLU OF FLORIDA	325,000.00	Payables
ACTION FIRE AND SAFETY EQUIP	8,831.40	Facility Maintenance - Repairs And Maintenance
ADC TUTORING	56,370.75	Basic Education Professional Services
ADVANCE AUTO	11,952.64	Transportation Repair Parts
AERO MAINTENANCE SUPPLY	496.40	Facility Maintenance - Supplies
AHA PROCESS INC	334.80	Basic Education Supplies
AILEEN D CARROLL	202.00	Basic Education Supplies
AIRGAS SOUTH INC	2,568.86	Transportation Rentals
AL LINZEY	146.50	Facility Maintenance - Repairs And Maintenance
ALABAMA CHILD SUPPORT PAY CNTR	5,423.60	Payables
ALANS BODY SHOP	1,978.00	Transportation Repairs And Maintenance
ALESHA M ARD	202.00	Basic Education Supplies
ALEXANDRA FLINN	1,250.00	Staff Training Professional Services
ALICE C MILLER	2,314.17	Basic Education In County Travel
ALICE R HALL	652.00	Basic Education Supplies
ALICIA H BROWN	530.56	Other Educational Out Of County Travel
ALISON D JUSTICE	227.92	Curriculum Travel
ALPHA-OMEGA THERAPY INC	42,405.24	Exceptional Ed Professional Services
ALVAH M SQUIBB CO	146.69	Basic Education Supplies
AMANDA M HUDSON	1,035.12	Staff Training Out Of County Travel
AMBER N DUNN	202.00	Basic Education Supplies
AMERICAN FAMILY INSURANCE	28,912.68	Payroll Deduction
AMERICAN FIDELITY ASSURANCE	101,416.62	Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	12,014.88	Payroll Deduction
AMERICAS CHOICE INC	28,064.00	Staff Training Professional Services
AMIE M CORBIN	202.00	Basic Education Supplies
AMY L SOMERSET	202.00	Basic Education Supplies
AMY M TATE	644.16	Staff Training Out Of County Travel
ANGEL TRAX	6,792.34	Transportation Furn. Fixtures & Equip-Capital
ANGELA E KIRK	202.00	Basic Education Supplies
ANGELA GODDIN	202.00	Basic Education Supplies
ANGELUS PACIFIC CO.INC	372.50	Basic Education Supplies
ANISSA A WESTERN	202.00	Basic Education Supplies
ANISSA B LOCKE	202.24	Basic Education Out Of County Travel

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ANTHONY HOWELL	202.00	Basic Education Supplies
API	177.45	Vocational Ed Supplies
APPERSON	451.36	Basic Education Supplies
APPLE INC	397.95	Basic Education Supplies
APRIL H HATCHER	202.00	Basic Education Supplies
AQUA PRODUCTS INC	1,454.20	Facility Maintenance - Repairs And Maintenance
AQUATRON INC	5,130.00	Facility Operation Rentals
ARBAN & ASSOCIATES INC	1,315.20	Facility Maintenance - Supplies
ARLEN TERMINALS INC	7,781.70	Food Service Rentals
ARTEZIA NATURAL WATER INC	1,119.50	Facility Operation Rentals
ART'S MUSIC SHOP	1,059.14	Basic Education Supplies
ASAP SOFTWARE	171.70	Basic Education Computer Software
ASEBA	110.00	Pupil Personnel Other Materials & Supplies
AT&T	13,578.38	Facility Operation Telephones
ATS PROJECT SUCCESS	1,359.00	Basic Education Professional Services
AUDIO VISUAL INNOVATIONS	6,115.40	Parent Involvement Supplies
AVI SPL	2,209.80	Basic Education Computer Hardware - Capital
B & B REPAIR SERVICE INC	588.62	Transportation Repairs And Maintenance
BABY BUMBLEBEE	222.37	Exceptional Ed Supplies
BADCOCK	699.90	Basic Education Furniture,Fixtures & Equipment
BAILEY LUMBER COMPANY	7,466.75	Facility Maintenance - Supplies
BAKER DISTRIBUTING	800.77	Facility Operation Supplies
BAKER MERCER & YOUNG LAW OFF	3,075.00	School Board Professional Services
BARBARA F BAUGHER	202.00	Basic Education Supplies
BARBARA L PATRICK	230.32	Basic Education Supplies
BARBARA S MCSWAIN	202.00	Basic Education Supplies
BARNES AND NOBLE	3,960.41	Payables
BARNES HEALTHCARE SERVICES	1,137.15	Exceptional Ed Supplies
BARRY T FLANARY	202.00	Basic Education Supplies
BELL SUPPLY COMPANY	5,528.11	Facility Maintenance - Supplies
BENCHMARK EDUCATION	295.90	Supplies
BENIK CORPORATION	141.40	Payables
BEST COMPUTER SUPPLIES	135.65	Media Services Furn, Fixt. & Equip Non-Capi.
BETHLEHEM FCCLA	1,430.50	Vocational Ed Out Of County Travel
BETHLEHEM FFA	702.85	Vocational Ed Other Purchased Service
BETHLEHEM HIGH SCHOOL	4,381.49	Basic Education Library Books
BETHLEHEM HIGH SCHOOL FBLA	1,716.17	Vocational Ed Out Of County Travel
BETTY CARNLEY	414.60	Basic Education Supplies
BETTY FOREHAND	37.74	Fiscal Services In County Travel
BETTY M LAND	1,575.00	Staff Training Professional Services
BEVERLY S SALLAS	202.00	Basic Education Supplies
BLACKBOARD CONNECT INC	3,432.75	Central Administration Repairs And Maintenance
BLICK ART MATERIALS	2,152.68	Basic Education Supplies
BLUE CROSS BLUE SHIELD	2,710,294.44	Medical Services
BOBBY H NEWSOM	202.00	Basic Education Supplies

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BOBBY MIDDLEBROOKS PLMB INC	8,579.65	Facility Maintenance - Repairs And Maintenance
BONDY'S FORD INC.	38.94	Transportation Repair Parts
BONIFAY ELEMENTARY SCHOOL	2,147.71	Facility Operation Supplies
BONIFAY IGA	300.80	Vocational Ed Supplies
BONIFAY MIDDLE SCHOOL	2,545.36	Basic Education Supplies
BONNIE JEFFERSON	325.65	Basic Education Supplies
BOOKS UNLIMITED	14,708.80	Basic Education Library Books
BOUND TO STAY BOUND BOOKS	5,427.75	Media Services Library Books
BOWEN HARDWARE CO.	17,882.69	Facility Maintenance - Supplies
BOWMAN PUBLISHING INC	124.00	Basic Education Library Books
BRACKIN WHOLESALE	510.63	Facility Operation Supplies
BRAD A GRANT	202.00	Basic Education Supplies
BRADFORD H LOCKE	202.00	Basic Education Supplies
BRADLEY W JOHNSON	202.00	Basic Education Supplies
BRAIDS AND BRITCHES INC	3,585.00	Professional Services
BRAINPOP.COM LLC	1,785.00	Supplies
BRANDI D JORDAN	202.00	Basic Education Supplies
BRENDA D OWEN	202.00	Basic Education Supplies
BRENDA L SNELL	563.50	Basic Education Supplies
BRENDA MEADOWS	202.00	Basic Education Supplies
BRENDA MORRISON	202.00	Basic Education Supplies
BRENDA N RICH	202.00	Basic Education Supplies
BRENDA TAYLOR	1,575.00	Staff Training Professional Services
BRIAN K MORGAN	202.00	Basic Education Supplies
BRIDGEBUILDERS	2,631.00	Central Administration Professional Services
BRODART INC	275.00	Curriculum Computer Hardware-Non Capital
BROOKS PUBLISHING	233.47	Basic Education Supplies
BUCKLE DOWN PUBLISHING CO	3,589.31	Basic Education Supplies
BUDGETEXT CORP	5,380.38	Basic Education State Textbooks
BUREAU OF TEACHERS CERTIFICATI	1,080.00	Payables
BUSH PAINT AND DECORATING CENT	5,067.11	Facility Maintenance - Supplies
BUSH PAINT AND SUPPLY	3,362.45	Facility Maintenance - Supplies
BUSH SERVICES INC	4,950.00	Vocational Ed Other Purchased Service
BUYDIG.COM	2,680.61	Vocational Ed Furn. Fixtures & Equip-Capital
C & C SATELLITE	100.00	Media Services Furn, Fixt. & Equip Non-Capi.
C.E. MENDEZ FOUNDATION	337.05	Basic Education Textbooks
CACH LLC	384.00	Payables
CALICO INDUSTRIES	10,403.56	Facility Operation Supplies
CALLOWAY HOUSE INC	137.85	Basic Education Supplies
CARLS WELDING & FABRICATION	602.50	Transportation Repairs And Maintenance
CARMEN O JONES	202.00	Basic Education Supplies
CAROLE H JACOBS	202.00	Basic Education Supplies
CAROLINA BIOLOGICAL SUPPLY CO	3,252.73	Basic Education Supplies
CAROLYN E MATTHIAS	639.16	Staff Training Out Of County Travel
CAROLYN T GILLESPIE	202.00	Basic Education Supplies

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CARRIE D THOMPSON	202.00	Basic Education Supplies
CARSON-DELLOSA PUBLISHING CO	151.24	Basic Education Supplies
CDW GOVERNMENT INC.	19,350.39	Basic Education Local Textbooks
CEV MULTIMEDIA	445.12	Vocational Ed Non Capitalized Software
CHADWICK T WHITAKER	202.00	Basic Education Supplies
CHAMPION DISTRIBUTING,LLC	391.91	Transportation Repair Parts
CHARLES CAMERON	33.30	Basic Education Out Of County Travel
CHARLES HUCKABEE	40.00	Transportation Diesel Fuel
CHARLESBRIDGE	3,128.40	Basic Education Supplies
CHARLIES CYLINDER HEAD REPAIR	60.00	Transportation Repairs And Maintenance
CHAUNCEY BELSER INC	12,609.25	Pupil Personnel Professional Services
CHEMICAL ADDICTIONS RECOVERY	10,200.00	Basic Education Professional Services
CHERYL HARRISON	202.00	Basic Education Supplies
CHERYL P WEST	326.46	Basic Education Supplies
CHERYL R WHITAKER	250.37	Basic Education Supplies
CHILDCRAFT	1,352.57	Other Educational Supplies
CHILDREN'S THERAPY PLACE	119,303.00	Exceptional Ed Professional Services
CHIPOLA COLLEGE BOOKSTORE	8,901.95	Basic Education State Textbooks
CHIPOLA JUNIOR COLLEGE	2,160.20	Staff Training Classroom Teachers
CHRISTINE S LAUEN	1,147.92	Basic Education Out Of County Travel
CHRISTOPHER R NELSON	202.00	Basic Education Supplies
CHRISTY D ENGLISH	800.00	Media Services Out Of County Travel
CITY OF BONIFAY	86,504.14	Facility Operation Public Utility Services
CLASSROOM DIRECT	15,954.41	Basic Education Supplies
CLAYTON C CARROLL	202.00	Basic Education Supplies
CLOUD AUTO PARTS INC	8,236.88	Transportation Repair Parts
CLUB Z IN-HOME TUTORING INC	16,084.25	Basic Education Professional Services
CMC & ASSOCIATES	2,500.00	Payables
COACH'S SPORTING GOODS	9.00	Central Administration Other Purchased Service
COFFMAN INTERNATIONAL INC	3,909.01	Transportation Repair Parts
COMFORT SYSTEMS USA	42,572.78	Facility Maintenance - Repairs And Maintenance
COMMERCE & INDUSTRY INS. CO	1,729.00	Facility Operation Dues And Fees
COMMUNITY SOUTH CREDIT UNION	346,439.30	Payroll Deduction
CONSECO	47,156.51	Payroll Deduction
CONSOLIDATED ACE HARDWARE	17.49	Facility Maintenance - Supplies
COPPINS MONROE ADKINS DINCMAN	5,472.50	School Board Professional Services
CORBETT'S	240.00	Fiscal Services Supplies
COUNSELING-BEHAVIORAL SER INC	33,105.00	Exceptional Ed Professional Services
CRAIG PITTS	258.04	Transportation Out Of County Travel
CREATIVE TEACHING PRESS	130.23	Basic Education Supplies
CRIZMAC	65.40	Basic Education Supplies
CROSS COUNTRY EXTERMINATORS	15,578.00	Facility Operation Other Purchased Service
CRYSTAL PRODUCTIONS	190.47	Payables
CRYSTAL SPRINGS BOOKS	354.81	Basic Education Supplies
CTB/MCGRAW-HILL	211.15	Basic Education Supplies

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CURRICULUM ASSOCIATES INC	1,502.50	Basic Education Supplies
CURT MILLER OIL CO.	194,543.18	Transportation Diesel Fuel
CURTIS COMPANY	1,794.55	Basic Education Supplies
CYNTHIA A WILSON	202.00	Basic Education Supplies
CYNTHIA L GOODSON	202.00	Basic Education Supplies
CYNTHIA N BROOKS	202.00	Basic Education Supplies
CYNTHIA STRICKLAND	8,812.74	Facility Operation Other Purchased Service
D & G PAINTING & REMODELING	76,000.00	Facility Maintenance - Repairs And Maintenance
D & H CHEMICALS INC.	827.50	Transportation Repair Parts
DADE PAPER CO	1,085.43	Facility Operation Supplies
DAFFIN MERCANTILE CO.	47,369.46	Food Service Food
DANNICE WILLIAMS	1,135.07	Vocational Ed Out Of County Travel
DARIA R BOGARDUS	202.00	Basic Education Supplies
DARRELL HARP ENTERPRISES INC	1,650.00	Vocational Ed Furn. Fixtures & Equip-Capital
DAVE RAMSEY	324.99	Basic Education Supplies
DAVID H DAVIS	49.35	Basic Education Supplies
DAVID OTT	250.00	Staff Training Other Purchased Service
DAVID ROBERTS	47.59	Payables
DAVID S WILLIAMS	202.00	Basic Education Supplies
DAVID W GRIFFIN	202.00	Basic Education Supplies
DAVIS DYAR	407.54	Facility Maintenance - Supplies
DAVIS MONK & COMPANY	4,150.00	Central Administration Professional Services
DAWN HERSMAN	202.00	Basic Education Supplies
DAWN S BARONE	202.00	Basic Education Supplies
DAY-TIMERS INC	184.10	Curriculum Supplies
DEBORAH A HENDERSON	202.00	Basic Education Supplies
DEBORAH E JONES	290.00	Basic Education Supplies
DEBORAH L GOOLESBY	202.00	Basic Education Supplies
DEBORAH P DRAKE	202.00	Basic Education Supplies
DEBORAH R PEAK	202.00	Basic Education Supplies
DEBORAH R. SIMKIN	250.00	Pupil Personnel Professional Services
DEBRA A SMITH	1,080.32	Vocational Ed Out Of County Travel
DEBRA P PAULK	202.00	Basic Education Supplies
DECKER INC	2,030.36	Facility Maintenance - Supplies
DEFUNIAK HERALD	25.00	Media Services Periodicals
DELL MARKETING L.P.	140,865.86	Basic Education Computer Hardware - Capital
DELTA EDUCATION	588.47	Basic Education Supplies
DEMCO	1,279.35	Media Services Supplies
DEPARTMENT OF ENVIRONMENTAL PR	150.00	Facility Maintenance - Misc Expenses
DEPT OF MANAGEMENT SERVICES	593.40	Facility Operation Telephones
DESTRA A MOSES	202.00	Basic Education Supplies
DIANE BRUNER	246.90	Payables
DIANNE B POLSTON	202.00	Basic Education Supplies
DIGITAL VIADUCT SYSTEMS & SOL	519.92	Transportation Furn, Fixt. & Equip Non-Capi.
DINN BROS, INC	178.25	Payables

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DISCOUNT SCHOOL SUPPLY	621.84	Payables
DISCOVERY EDUCATION	20,954.96	Basic Education Computer Software
DIVERSIFIED ENVIRONMENTAL PLAN	5,348.00	Facility Maintenance - Repairs And Maintenance
DONALD ETHERIDGE	401.42	School Administration Out Of County Travel
DONALD R BEASLEY	202.00	Basic Education Supplies
DONNA A HICKS	475.88	In County Travel
DONNA J RHODES	202.00	Basic Education Supplies
DONNA L HUFF	202.00	Basic Education Supplies
DONNA L MOLLET	202.00	Basic Education Supplies
DONNA M GRIFFIN	202.00	Basic Education Supplies
DONNA S WILSON	1,575.00	Staff Training Professional Services
DONNITA BUTORAC	739.58	Central Administration Out Of County Travel
DOTHAN GLASS COMPANY	370.98	Facility Maintenance - Repairs And Maintenance
DR GLOBALDIRECT,INC	109.95	Basic Education Supplies
DR KAREN HAGEROTT PHD	1,965.00	Pupil Personnel Professional Services
DYNAVOX SYSTEMS LLC	672.50	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
EARTHGRAINS BAKING CO'S INC.	30,053.36	Food Service Food
EASTERN DIESEL & AUTO WRECKER	198.00	Facility Maintenance - Repairs And Maintenance
EBSCO SUBSCRIPTION SERVICES	445.93	Media Services Periodicals
ECONOMY PRINTING CO	2,730.09	School Administration Supplies
EDDIE REGISTER	563.32	Payables
EDUCATIONAL OPTIONS INC	15,400.00	Basic Education Misc Expenses
EDWIN MARTIN	582.52	Payables
ELAINE O JONES	202.00	Basic Education Supplies
ELI EDUCATION	414.00	Curriculum Periodicals
ELIZABETH R MITCHELL	211.24	Staff Training Travel
ELLEN NEWSOME	300.00	School Administration Professional Services
EMBARQ COMMUNICATIONS INC	89,171.10	Facility Operation Telephones
EMERALD MOSSER	2,692.80	Transportation In County Travel
ENABLEMART	259.61	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
ENTERPRISE PAPER & JANITORIAL	2,365.69	Facility Operation Supplies
EPES SOFTWARE	224.00	Basic Education Non Capitalized Software
ETA/CUISENAIRE	1,506.29	Basic Education Supplies
ETHICA LLC	11,004.05	Staff Training Professional Services
FARM & GARDEN CENTER	45.50	Facility Operation Supplies
FARRIERS GREETING CO	165.90	Media Services Other Materials & Supplies
FASFEPA	150.00	Basic Education Out Of County Travel
FASP	80.00	Pupil Personnel Dues And Fees
FAYE BERKLEY	35.52	Other Educational Out Of County Travel
FBLA-PBL NFLC REGISTRATION	120.00	Vocational Ed Dues And Fees
FCTM CONFERENCE 2008	130.00	Staff Training Dues And Fees - Profess Organ
FEDEX	34.11	Payables
FEMEA	38.00	Payables
FIA CARD SERVICES	33,974.70	Vocational Ed Supplies
FIDELITY INVESTMENTS	27,400.00	Payroll Deduction

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FIRST LAB	1,776.00	Transportation Professional Services
FISHER'S SMALL ENGINE REPAIR	242.15	Supplies
FL ASSOC OF DISTRICT SCHOOL SU	6,579.00	Payables
FL ASSOC OF SCH ADMINSTRATORS	1,448.68	Dues And Fees
FL RESTAURANT ASSOCIATION EDUC	5,853.75	Basic Education Textbooks
FLAGHOUSE	17.95	Exceptional Ed Supplies
FLEETPRIDE	7,626.01	Transportation Repair Parts
FLINT RIVER MATERIALS INC	2,588.33	Payables
FLORIDA BUS UNLIMITED	2,837.02	Transportation Repair Parts
FLORIDA BUSINESS SYSTEMS	22.50	Fiscal Services Repairs And Maintenance
FLORIDA CASE INC	500.00	Curriculum Travel
FLORIDA COUNSELING ASSOC	315.00	Basic Education Travel
FLORIDA DEPARTMENT OF EDUCATIO	420.00	Central Administration Dues And Fees
FLORIDA DEPARTMENT OF HEALTH	82,500.00	Health Services Professional Services
FLORIDA DEPT OF ENVIRONMENTAL	1,100.00	Facility Maintenance - Land
FLORIDA DETROIT DIESEL	3,575.75	Transportation Repair Parts
FLORIDA MICROFILM & OFFICE SUP	4,717.70	Central Administration Supplies
FLORIDA RETIREMENT SYSTEM	1,712,452.16	Employee Benefits
FLORIDA SCHOOL BOARDS ASSOCIAT	10,694.00	Payables
FLORIDA SCHOOL BOOK DEPOSITORY	299,499.05	Basic Education State Textbooks
FLORIDA SCHOOL LABOR RELATIONS	2,900.00	Central Administration Dues And Fees
FLORIDA STATE UNIVERSITY	13,687.91	Central Administration Professional Services
FOLLETT LIBRARY RESOURCES	10,555.56	Media Services Library Books
FOLLETT SOFTWARE CO	3,192.00	Media Services Other Purchased Service
FOUR STAR FREIGHTLINER INC	16,901.05	Transportation Repairs And Maintenance
FRANKLIN CONVEY CO	257.26	School Administration Supplies
FRANZISKA M YANCEY	479.72	In County Travel
FROGUTS,INC	308.00	Supplies
FSFOA	175.00	Fiscal Services Dues And Fees
FSU COMPUTER STORE	3,359.00	Central Administration Furn. Fixtures & Equip-Capital
FUQUA & HOLLAND INC	130.01	Transportation Repairs And Maintenance
FUQUA AND HOLLAND INC	638.49	Facility Maintenance - Repairs And Maintenance
G & K SERVICES	572.44	Transportation Rentals
GABE CORBIN	627.00	Facility Maintenance - Repairs And Maintenance
GALADRIEL N BOSWELL	202.00	Basic Education Supplies
GARNISHMENT DEPARTMENT	2,377.20	Payables
GARY GALLOWAY	454.00	General Administration Out Of County Travel
GATEWAY COMPANIES INC	70.98	Basic Education Supplies
GE MONEY BANK/AMAZON	608.31	Payables
GENE CHITTY	34.34	Basic Education Supplies
GENERAL BINDING CORPORATION	358.59	Media Services Repairs And Maintenance
GENEVALOGIC	182.00	Vocational Ed Computer Software
GEORGIA-FLORIDA BURGLAR ALARM	3,715.00	Facility Maintenance - Computer Hardware - Capital
GERALD D LAYTON	202.00	Basic Education Supplies
GERTRUDE H BEAVER	329.44	Basic Education Supplies

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GINGER C WILLIAMS	202.00	Basic Education Supplies
GL SPORTS	354.43	Supplies
GLENCOE	310.50	Basic Education Textbooks
GLENDA LOCKE	202.00	Basic Education Supplies
GLENN E RICH	501.16	Basic Education Out Of County Travel
GLOBAL COLLECT BV	102.43	Basic Education Supplies
GLORIA HOBBS	107.73	Basic Education Supplies
GOPHER	1,086.34	Basic Education Supplies
GORDON B WELLS	677.77	School Administration Out Of County Travel
GRACEVILLE AUTO PARTS	24.67	Facility Operation Supplies
GREENHOUSES.COM	1,899.00	Vocational Ed Supplies
GROW PUBLICATIONS	239.64	Exceptional Ed Supplies
GULF COAST DATACOM	735.70	Basic Education Supplies
GULF COAST EXPLOREUM	1,992.00	Dues And Fees
GULF PACIFIC CONTRACTING	64,000.00	Facility Maintenance - Repairs And Maintenance
GULF POWER CO.	514,776.39	Facility Operation Electricity
GWEN E YOUNG	272.95	Central Administration Out Of County Travel
GWENDOLYN S ALFORD	202.00	Basic Education Supplies
GWENDOLYN ZORN	202.00	Basic Education Supplies
GYM CLOSET	145.99	Basic Education Supplies
H & H DOORS & HARDWARE INC	4,739.00	Facility Maintenance - Supplies
H & M FOOD EQUIP SALES INC	27,487.78	Food Service Furn. Fixtures & Equip-Capital
HAAN CRAFTS	771.97	Vocational Ed Supplies
HALL'S HARDWARE & SUPPLY	520.17	Facility Maintenance - Supplies
HARCOURT ACHIEVE	961.62	Basic Education Supplies
HARCOURT ASSESSMENT INC	308.57	Basic Education Supplies
HARCOURT OUTLINES,INC	134.84	Basic Education Supplies
HARRY BELL TAX COLLECTOR	1,682.48	Central Administration Data Communication Lines
HEARTLAND AUDIO-VISUAL/VIDEO	280.00	Basic Education Supplies
HEATHER D BAILEY	202.00	Basic Education Supplies
HEATHER E RICH	202.00	Basic Education Supplies
HEATHER GILLMAN	1.00	Payables
HEATHER L CARPENTER	682.52	Payables
HEATHER M HOWELL	788.34	Vocational Ed Supplies
HEAVY DUTY BUS PARTS	974.77	Transportation Repair Parts
HEINEMANN	264.10	Staff Training Supplies
HENRY VAUGHAN	98.00	Basic Education Out Of County Travel
HERTZ FURNITURE SYSTEMS	4,186.00	Basic Education Furn, Fixt. & Equip Non-Capi.
HEWLETT-PACKARD COMPANY	245.00	Curriculum Computer Hardware-Non Capital
HIGGINS ELECTRIC CO INC	106.55	Facility Maintenance - Supplies
HIGHSMITH INC	452.46	Media Services Supplies
HI-LINE ELECTRICAL	2,869.02	Transportation Repair Parts
HOLLANDAYS PUBLISHING CORP	117.70	Basic Education Supplies
HOLMES COUNTY FARM SUPPLIES	1,244.50	Vocational Ed Supplies
HOLMES COUNTY HEALTH DEPART	4,375.00	Transportation Professional Services

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HOLMES COUNTY HIGH FBLA	1,387.91	Vocational Ed Out Of County Travel
HOLMES COUNTY SHERIFFS DEPARTM	29,030.35	Basic Education Professional Services
HOLMES COUNTY TEACHERS ASSOCIA	51,620.47	Payroll Deduction
HOLMES COUNTY TIMES-ADVERTISER	3,945.01	Central Administration Other Purchased Service
HOLMES-WASHINGTON TEACHERS CRE	1,097,366.80	Payables
HOME OIL COMPANY,INC	14,754.67	Transportation Oil And Grease
HONEYWELL	6,878.00	Facility Maintenance - Professional Services
HOPE M RODRIGUEZ	202.00	Basic Education Supplies
HUMMINGBIRD	538.56	Central Administration Professional Services
IKE STEVERSON	188,335.97	Food Service Food
INACOMP	3,000.00	Basic Education Computer Hardware-Non Capital
INDEPENDENT TRAINING	11,130.00	Exceptional Ed Professional Services
INFOPRINT SOLUTIONS	1,413.60	Fiscal Services Repairs And Maintenance
INGRID GILLMAN	202.00	Basic Education Supplies
INNOVATION FIRST INC	3,128.94	Basic Education Supplies
INTERNAL REVENUE SERVICE	4,188,749.30	Payroll Deduction
IRON MOUNTAIN INC	4,410.00	Exceptional Ed Professional Services
J & M ELECTRIC	44.42	Facility Maintenance - Supplies
J W PEPPER & SON INC	854.93	Basic Education Supplies
JACK MARELL	13,475.00	Facility Operation Other Purchased Service
JALISA P BRANNON	202.00	Basic Education Supplies
JAMES B JONES	290.00	Basic Education Supplies
JAMES E HORD JR PHD	1,510.00	Central Administration Professional Services
JAMES E SIMS, JR.	202.00	Basic Education Supplies
JAMES K JEFFERSON	583.77	Supplies
JAMES R WARD	202.00	Basic Education Supplies
JAN Z OLSEN OTR	76.45	Exceptional Ed Supplies
JANA M SINGLETARY	548.42	Staff Training Out Of County Travel
JANET L BUSH	202.00	Basic Education Supplies
JANICE C ANDREWS	202.00	Basic Education Supplies
JANIS L JOHNSON	3,071.04	Professional Services
JEAN WEST	498.42	Central Administration Out Of County Travel
JEFFREY C ENGLISH	202.00	Basic Education Supplies
JENNA R TAYLOR	202.00	Basic Education Supplies
JENNIFER L NEITSCH	867.56	Staff Training Dues And Fees
JENNIFER L SWEAT	202.00	Basic Education Supplies
JENNIFER N BRAXTON	202.00	Basic Education Supplies
JENNY S COLLETTI	1,103.98	Staff Training Travel
JERKINS INC	25,392.31	Facility Maintenance - Supplies
JERRY L DIXON	104.00	Staff Training Out Of County Travel
JESSICA A OBERT	202.00	Basic Education Supplies
JIMMY W WEST	326.97	Basic Education Supplies
JIMS VACUUM AND SEWING	1,614.57	Facility Operation Repairs And Maintenance
JJS SUPPLY ULTRA CHEM	29,025.24	Facility Operation Supplies
JOHN B HALL	318.45	Basic Education Supplies

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JOHN DEERE GOVT. & NAT. SALES	13,502.86	Vocational Ed Furn. Fixtures & Equip-Capital
JOHN W WYROSDICK, JR.	202.00	Basic Education Supplies
JOHNSON CONTROLS INC	6,014.45	Facility Maintenance - Repairs And Maintenance
JOHNSON'S PHARMACY	729.50	Facility Operation Supplies
JOHNSTONE SUPPLY	821.22	Facility Maintenance - Supplies
JONES SCHOOL SUPPLY CO INC	143.74	Basic Education Supplies
JOSEPH R CARRELL	202.00	Basic Education Supplies
JOSHUA U MCGOWAN	202.00	Basic Education Supplies
JOSIAH T LOCKE	823.66	Basic Education Repairs And Maintenance
JUDITH G BRADSHAW	202.00	Basic Education Supplies
JUDY C LEE	202.00	Basic Education Supplies
JULIE B JOHNSON	202.00	Basic Education Supplies
JULIE M SHORT	202.00	Basic Education Supplies
JUST FOR NETS	860.00	Facility Maintenance - Supplies
KAPLAN EARLY LEARNING CO	11,228.36	Basic Education Textbooks
KAREN BROWN	550.00	Staff Training Other Purchased Service
KAREN D ANDERSON	202.00	Basic Education Supplies
KAREN L NEWMAN	202.00	Basic Education Supplies
KAREN N WAYMIRE	202.00	Basic Education Supplies
KARON J MATTOX	202.00	Basic Education Supplies
KARYL J BROWN	202.00	Basic Education Supplies
KATHY D BRAZILE	202.00	Basic Education Supplies
KATHY O LEE	202.00	Basic Education Supplies
KATHY P BLALOCK	202.00	Basic Education Supplies
KATRINA DONALDSON	57.25	Central Administration Professional Services
KEITH W SHULL	202.00	Basic Education Supplies
KELLEY FOODS, INC	136,412.37	Food Service Food
KELLEY J MCKEE	234.66	Staff Training Out Of County Travel
KELLI WIRELESS	641.50	Facility Maintenance - Supplies
KELLY D HUDSON	202.00	Basic Education Supplies
KELLY L OWEN	861.68	Staff Training Out Of County Travel
KELLY M LEAVINS	202.00	Basic Education Supplies
KELVIN LP	858.48	Supplies
KENDRA L MARSHALL	202.00	Basic Education Supplies
KENNETH A TATE	66.66	Basic Education Supplies
KIDS REFERENCE COMPANY	164.89	Media Services Library Books
KIMBERLY K SHEFFIELD	202.00	Basic Education Supplies
KISHA E STAFFORD	202.00	Basic Education Supplies
KNEX LIMITED PARTNERSHIP GROUP	169.96	Payables
KNG INTERNATIONAL	862.93	Vocational Ed Supplies
KNOWLEDGE INDUSTRIES, INC	290.79	Media Services Library Books
KOORSEN PROTECTION SERV INC	72.00	Facility Operation Repairs And Maintenance
KRISTYL N MESSER	567.16	Staff Training Out Of County Travel
KRYSTAL M PREVATT	202.00	Basic Education Supplies
KYLA D RUSHING	202.00	Basic Education Supplies

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KYLE M HUDSON	202.00	Basic Education Supplies
LACEY D PETTIS	327.00	Basic Education Supplies
LACY MARSH	202.00	Basic Education Supplies
LAKESHORE LEARNING MATERIALS	9,843.22	Basic Education Supplies
LANDRESS AUTO WRECKING INCO	64.00	Facility Maintenance - Repair Parts
LANES OUTDOOR EQUIPMENT	728.25	Facility Maintenance - Supplies
LARRY HAWKINS	314.25	Fiscal Services Out Of County Travel
LAURA G WATFORD	336.59	Parent Involvement Supplies
LAURA M SIMS	202.00	Basic Education Supplies
LAURIE TINSLEY	202.00	Basic Education Supplies
LEAH M SMITH	202.00	Basic Education Supplies
LEARNING THINGS LLC	259.70	Basic Education Supplies
LEE KOTICK	1,300.00	Exceptional Ed Professional Services
LEESA H LEE	1,301.89	Payables
LEIGH C NEWSOM	202.00	Basic Education Supplies
LEO WELCH MD FAMILY MEDICINE	40.00	Transportation Professional Services
LEWIS-SMITH SUPPLY CORP	2,288.16	Facility Maintenance - Supplies
LIBERTY NATIONAL LIFE INS	24,068.92	Payroll Deduction
LIBRARY VIDEO COMANY	353.48	Media Services Non Capitalized A V Materials
LINDA ANDERSON	101.00	Basic Education Supplies
LINDA C WARNOCK	202.00	Basic Education Supplies
LINDA D CLOUD	202.00	Basic Education Supplies
LINDA D DRIVER	202.00	Basic Education Supplies
LINDA G SKINNER	202.00	Basic Education Supplies
LINDA L WALKER	18,754.94	Staff Training Professional Services
LINDA S CARSWELL	202.00	Basic Education Supplies
LISA M MERCHANT	202.00	Basic Education Supplies
LISA MATHEWS	307.16	Basic Education Supplies
LITERACY EMPOWERMENT FOUNDATIO	204.00	Basic Education Supplies
LONGS ELECTRONICS INC	2,622.56	Basic Education Computer Hardware - Capital
LORI STADE	202.00	Basic Education Supplies
LOWELL B HUDSON	202.00	Basic Education Supplies
LUCAS TAYLOR	2,137.50	Central Administration School Board Attorney
LUCINDA A BROWN	202.00	Basic Education Supplies
LUCINDA A ETHERIDGE	202.00	Basic Education Supplies
LYNDA B MARTIN	202.00	Basic Education Supplies
LYONS MUSIC	164.34	Basic Education Supplies
M & M WELDING SUPPLY	2,667.00	Vocational Ed Supplies
MAC PAPERS	37,492.00	Basic Education Supplies
MACKIN LIBRARY MEDIA	2,137.32	Media Services Library Books
MAD SCIENCE OF TALLAHASSEE	4,800.00	Professional Services
MAELYNN HATFIELD	131.32	Staff Training Out Of County Travel
MAGGIE M NESBITT	202.00	Basic Education Supplies
MAGNET STREET	395.00	Basic Education Supplies
MAKE MUSIC	220.00	Basic Education Supplies

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MANDARIN LIBRARY AUTOMATION	1,745.00	Curriculum Computer Hardware-Non Capital
MANN AUTOMOTIVE	49.00	Transportation Repairs And Maintenance
MARCY L DIXON	1,415.84	Pupil Personnel Travel
MARGIE'S NYLON & LACE	3,485.75	Vocational Ed Furn, Fixt. & Equip Non-Capi.
MARIANNA AUTO PARTS	1,204.24	Transportation Repair Parts
MARIANNA OFFICE SUPPLY	5,162.38	Curriculum Supplies
MARIANNE D BARTON	1,575.00	Staff Training Professional Services
MARK S BRYAN	202.00	Basic Education Supplies
MARSHALL HOLMES	202.00	Basic Education Supplies
MARTHA C HOWELL	939.48	Basic Education In County Travel
MARTHA COMPTON	1,008.55	Basic Education In County Travel
MARTHA RILEY	202.00	Basic Education Supplies
MARTY TAYLOR LAND CLEARING	700.00	Facility Maintenance - Supplies
MARY A DADY	202.00	Basic Education Supplies
MARY F CORBITT	320.00	Basic Education Supplies
MARY HARRISON	202.00	Basic Education Supplies
MARY JOHNSON	1,000.00	Staff Training Professional Services
MARY S CHITTY	202.00	Basic Education Supplies
MARY T CARSWELL	44.18	Basic Education Professional Services
MATTHEW BENDER & CO INC	245.89	Central Administration Supplies
MATTHEW TATE	735.66	Facility Operation Repairs And Maintenance
MATTHEWS BUSES INC	10,262.83	Transportation Repair Parts
MAUPIN HOUSE PUBLISHING	199.44	Basic Education Supplies
MAYER ELECTRIC FINANCIAL CORP	5,110.33	Facility Maintenance - Supplies
MEDEA L CALLAHAN	400.24	Staff Training Out Of County Travel
MEGHAN L SMITH	202.00	Basic Education Supplies
MELANIE A FREEMAN	202.00	Basic Education Supplies
MELANIE ALBURY	88.00	Basic Education Out Of County Travel
MELANIE B WHITAKER	202.00	Basic Education Supplies
MELISSA HUDSON	422.52	Exceptional Ed Travel
MELISSA J WARD	936.84	Staff Training Out Of County Travel
MELISSA S WHITLEDGE	202.00	Basic Education Supplies
MICHAEL C GAINEY	202.00	Basic Education Supplies
MICHAEL PINNELLA	484.33	Basic Education In County Travel
MICHAEL STAFFORD	202.00	Basic Education Supplies
MICHELLE L LEITNER	202.00	Basic Education Supplies
MIDDLEBROOKS CONTRACTORS INC.	1,588.28	Facility Maintenance - Rentals
MIDLAND NATIONAL LIFE	53,810.00	Payroll Deduction
MIDSTATE PUBLISHING INC	1,404.06	Basic Education Supplies
MIRANDA D BOYD	202.00	Basic Education Supplies
MIRIAM BEASLEY	132.60	Staff Training Out Of County Travel
MISTY B KOLMETZ	202.00	Basic Education Supplies
MITCHELL TOWING AND TIRE SERV	191.00	Payables
MOFFIT COMPANY	467.02	Instructional Technology Supplies
MONICA GRIFFIN	659.46	Staff Training Out Of County Travel

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MONTESSORI SERVICES	77.75	Other Educational Supplies
MOORE WARREN EQUIPMENT CO	439.00	Facility Maintenance - Supplies
MOUNTDIRECT.COM	119.90	Basic Education Supplies
MS MARY'S SCHOOL SOURCE	2,607.15	Basic Education Supplies
MUSIC FIRST EXPRESS	1,303.62	Facility Operation Other Purchased Service
MYERS TIRE SUPPLY	5,991.01	Transportation Furn. Fixtures & Equip-Capital
MYRA BROCK	500.00	Staff Training Professional Services
NANCY HAWKINS	1,575.00	Staff Training Professional Services
NAPA AUTO PARTS	189.32	Transportation Repair Parts
NASCO	2,259.80	Basic Education Furn, Fixt. & Equip Non-Capi.
NASP	175.00	Payables
NATALIE P BOMANN	547.16	Staff Training Out Of County Travel
NATIONAL COUNCIL OF TEACHERS	694.98	Basic Education Supplies
NATIONAL GEOGRAPHIC SCHOOL PUB	7.10	Basic Education Supplies
NATIONAL MIDDLE SCHOOL ASSOC	219.00	Basic Education Dues And Fees
NATURE-WATCH	756.86	Supplies
NCEE DEPT 8	406.34	Basic Education Local Textbooks
NCS PEARSON INC	10,040.68	Basic Education Computer Software
NEXTEL COMMUNICATIONS	10,513.69	Facility Operation Telephones
NOLAND	826.44	Facility Maintenance - Supplies
NORA L PARISH	202.00	Basic Education Supplies
NORTH EAST FLA EDUC CONSORTIUM	65.00	Staff Training Supplies
OCE IMAGISTICS INC	42,546.88	Basic Education Rentals
ODELL W PAUL	202.00	Basic Education Supplies
OFSI INC	1,545.00	Basic Education Rentals
OKALOOSA WALTON COLLEGE	1,615.50	Basic Education State Textbooks
OLIVIA H HAINES	1,526.39	Payables
OPEN TEXT INC	7,799.03	Central Administration Other Purchased Service
ORIENTAL TRADING COMPANY	85.95	Basic Education Supplies
PAEC	115,321.47	Basic Education Professional Services
PAEC	5,500.00	Basic Education Professional Services
PAEC/RMC	720,488.00	Facility Operation Insurance & Bond Premiums
PAMELA D PRICE	124.32	Payables
PAMELA M ALFORD	202.00	Basic Education Supplies
PAMELA R SHORT	538.22	Staff Training Out Of County Travel
PANAMA CITY NEWS HERALD	374.70	Media Services Periodicals
PANHANDLE FIRE PROTECTION	250.00	Payables
PANHANDLE LUMBER & SUPPLY	119.68	Payables
PARKER C BOWERS	202.00	Basic Education Supplies
PASCO	1,174.00	Basic Education Supplies
PATRICIA E STAFFORD	202.00	Basic Education Supplies
PATRICIA W BEARDEN	202.00	Basic Education Supplies
PATRICK MORRIS	202.00	Basic Education Supplies
PATTERSON MEDICAL	521.65	Exceptional Ed Supplies
PAULA D DIXON	202.00	Basic Education Supplies

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PCI EDUCATIONAL PUBLISHING	1,847.78	Payables
PEARSON	514.29	Pupil Personnel Other Materials & Supplies
PEARSON EDUCATION	2,686.98	Payables
PENNEY C BROOKS	561.96	Staff Training Out Of County Travel
PEOPLES EDUCATIONS	1,343.02	Basic Education Supplies
PEOPLES SOUTH	600.00	Facility Maintenance - Misc Expenses
PERFORMANCE LEARNING SYSTEMS	1,250.00	Staff Training Other Purchased Service
PERMA-BOUND	304.43	Media Services Library Books
PIGGLY WIGGLY - BONIFAY	6,965.46	Vocational Ed Supplies
PIPCO INC	225.00	Facility Maintenance - Supplies
PITNEY BOWES	2,389.81	Fiscal Services Rentals
PIZZA HUT	296.00	Parent Involvement Supplies
PLANK ROAD PUBLISHING	81.91	Basic Education Supplies
PLAYGROUND MUSIC CENTER	110.75	Basic Education Supplies
POITIERIST T WHITE	740.66	Facility Operation Repairs And Maintenance
PONCE DE LEON ELEMENTARY SCHOO	689.07	Parent Involvement Supplies
PONCE DE LEON FCCLA CHAPTER	7,041.74	Vocational Ed Out Of County Travel
PONCE DE LEON FFA	2,923.24	Vocational Ed Travel
PONCE DE LEON HIGH	3,938.56	Vocational Ed Out Of County Travel
PONCE DE LEON HIGH FBLA	2,000.00	Vocational Ed Out Of County Travel
POPLAR SPRINGS SCHOOL	108.00	Food Service Misc Expenses
PRIDE ENTERPRISES	3,019.85	Parent Involvement Supplies
pride enterprises	2,596.70	Parent Involvement Supplies
PRO-ED	376.20	Exceptional Ed Supplies
PROFESSIONAL EDUCATORS NETWORK	3,547.60	Payables
PROFESSIONAL MARKETING ASSOC	152.78	Media Services Periodicals
PROFESSIONAL RESTAURANT EQUIP	1,844.25	Food Service Supplies
PROTECH PROJECTION SYSTEMS	610.00	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
PUMP & PROCESS EQUIPMENT INC	1,746.71	Facility Maintenance - Repairs And Maintenance
QUEUE INC	612.36	Basic Education Supplies
QUILL CORPORATION	22,672.82	Basic Education Supplies
R & M ELECTRIC INC	4,409.00	Facility Maintenance - Repairs And Maintenance
RACHAEL JACKSON	202.00	Basic Education Supplies
RACHAEL M COOLEY	202.00	Basic Education Supplies
RACHEL D YATES	202.00	Basic Education Supplies
RACHEL E BELSER	202.00	Basic Education Supplies
RADIO SHACK	2,818.56	Media Services Repairs And Maintenance
RAINBOW SOLUTIONS INC	1,800.00	Facility Maintenance - Repairs And Maintenance
RALLY EDUCATION	473.00	Basic Education Supplies
RAM ENTERPRISES INC	2,706.00	Facility Operation Supplies
RANDY BURLEW	99.00	Basic Education Out Of County Travel
RANGER RICK	19.95	Media Services Periodicals
RAQUEL GREER	202.00	Basic Education Supplies
RAYMOND C LASSITER	202.00	Basic Education Supplies
REALLY GOOD STUFF INC	3,223.75	Basic Education Supplies

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REBECCA E PETERSON	202.00	Basic Education Supplies
REBECCA MOTLEY	202.00	Basic Education Supplies
RELEAH LENT INC	24,750.00	Staff Training Professional Services
RELIABLE OFFICE SUPPLIES	3,047.17	Basic Education Supplies
RELIASTAR	78,050.00	Payroll Deduction
RENAISSANCE LEARNING INC	1,328.58	Media Services Non Capitalized Software
RENETTA J ALBURY	202.00	Basic Education Supplies
RESOURCES FOR EDUCATORS	698.50	Parent Involvement Supplies
REXEL SOUTHERN	1,075.75	Payables
RHONDA H JONES	202.00	Basic Education Supplies
RHONDA K JOINER	202.00	Basic Education Supplies
RHONDA R STEVERSON	202.00	Basic Education Supplies
RIVERSIDE PUBLISHING CO	551.97	Pupil Personnel Other Materials & Supplies
ROAD MART INC	24,716.35	Transportation Tires And Tubes
ROBBINS ELECTRIC MOTOR SERVICE	754.15	Facility Maintenance - Supplies
ROBERT A GRIFFIN JR	1,275.00	Facility Operation Professional Services
ROBERTA TURNER	250.00	Staff Training Other Purchased Service
ROCHESTER 100 INC	2,551.75	Basic Education Supplies
RODDNEY J JONES	365.16	Staff Training Out Of County Travel
ROGERS HARDWARE AND FEED	12.88	Facility Maintenance - Supplies
ROLLER INDUSTRIAL ELECTRICAL	4,633.88	Facility Maintenance - Repairs And Maintenance
RONALD E MOLLET	202.00	Basic Education Supplies
ROSANNE M HOWELL	202.00	Basic Education Supplies
RYAN A LEAVINS	202.00	Basic Education Supplies
S & S WORLDWIDE INC	777.90	Supplies
S & W AUTO PARTS	32.69	Facility Operation Supplies
SABEL STEEL SERVICE	737.59	Vocational Ed Supplies
SACS CASI	3,850.00	Curriculum Other Purchased Service
SADDLEBACK EDUCATIONAL INC	421.19	Basic Education Supplies
SAFETY INDUSTRIES	978.97	Payables
SANDERS SECURITY INC	3,564.94	Payables
SANDRA BOSWELL	202.00	Basic Education Supplies
SANDRA G BELL	202.00	Basic Education Supplies
SANDRA K LOGAN	202.00	Basic Education Supplies
SARAH E BELL	202.00	Basic Education Supplies
SARAH M BAXLEY	315.95	Basic Education Supplies
SARGENT-WELCH	237.90	Basic Education Supplies
SAX ARTS AND CRAFTS	1,438.77	Vocational Ed Supplies
SCANTRON	1,454.76	Central Administration Professional Services
SCHOLASTIC BOOK FAIRS	230.00	Parent Involvement Supplies
SCHOLASTIC INC	16,180.40	Exceptional Ed Capitalized Software
SCHOLASTIC MAGAZINES	409.84	Basic Education Supplies
SCHOOL CHECK IN	379.85	Basic Education Supplies
SCHOOL MATE	696.25	Basic Education Supplies
SCHOOL SPECIALTY	3,700.13	Basic Education Supplies

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SCIENCE KIT & BOREAL LABS	315.73	Basic Education Supplies
SCORES RAISING SCORES	1,439.60	Supplies
SCRIP COMPANIES	803.68	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
SEON DESIGN INC	240.00	Transportation Furn, Fixt. & Equip Non-Capi.
SEWER ROOTER INC	520.00	Facility Maintenance - Repairs And Maintenance
SF TRAVEL PUBLICATIONS	138.90	Payables
SHARLA L GRANTHAM	202.00	Basic Education Supplies
SHARON JOHNSON	1,563.82	Staff Training Professional Services
SHARON PARMER	202.00	Basic Education Supplies
SHARON TATE	55.08	Curriculum Supplies
SHAW INDUSTRIES INC	227,394.40	Facility Maintenance - Repairs And Maintenance
SHEILA M BAILEY	242.65	Basic Education Supplies
SHELIA M RICHARDS	891.00	Vocational Ed Out Of County Travel
SHELLEY OFFICE FURNITURE	75.00	Curriculum Supplies
SHELLEY SMITH	260.75	Basic Education Supplies
SHERIDAN C BROOKS	362.90	Staff Training Out Of County Travel
SHERRON GALLOWAY	202.00	Basic Education Supplies
SHERRY A BARNEY	135.34	Basic Education Supplies
SHERYL M REMMEL	202.00	Basic Education Supplies
SHIRLEY C OWENS	253.34	Basic Education Supplies
SHOES FOR CREWS LLC	1,421.84	Food Service Supplies
SIMPLEXGRINNELL	7,903.03	Facility Maintenance - Furn, Fixt. & Equip Non-Capi.
SIMS SIGNS	95.00	Facility Maintenance - Supplies
SMALL SCHOOL DISTRICT COUNCIL	2,850.00	Central Administration Dues And Fees - Profess Organ
SMALL WORLD DAYCARE CENTER	3,572.00	Professional Services
SMITHS CUSTOM IRONWORKS	4,137.00	Facility Maintenance - Repairs And Maintenance
SMITHS INC OF DOTHAN	289.00	Facility Maintenance - Repairs And Maintenance
SODA CREEK	49.40	Media Services Supplies
SOLAR A/C HEAT & REFRIGERATION	207.23	Facility Maintenance - Supplies
SONS TIRE CENTER INC	334.00	Facility Maintenance - Repairs And Maintenance
SONYA L MOTLEY	202.00	Basic Education Supplies
SOPRIS WEST INC	290.00	Basic Education Professional Services
SOUTHEAST WATER SYSTEMS LLC	820.00	Facility Maintenance - Repairs And Maintenance
SOUTHERN ACCOUNTING SYSTEMS IN	527.70	Basic Education Supplies
SOUTHERN BUSINESS SYSTEMS INC	3,016.53	Central Administration Supplies
SOUTHERN EDUCATIONAL SYSTEMS	2,898.97	Vocational Ed Furn. Fixtures & Equip-Capital
SOUTHERN ROOFING	325.00	Facility Maintenance - Repairs And Maintenance
SPARTAN PROMOTIONAL GROUP	374.39	Payables
SPECIAL NEEDS PROJECT	40.45	Exceptional Ed Supplies
SPORT SUPPLY GROUP INC.	232.97	Supplies
SPORTIME	170.96	Supplies
SPRINT	1,850.03	Facility Operation Telephones
SRA/MCGRAW-HILL	3,131.96	Basic Education Supplies
SSE EQUIPMENT AND SUPPLY	13,524.10	Facility Maintenance - Supplies
SSI MONITORING INC	1,434.57	Facility Operation Rentals

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STACEY D ENGLISH	202.00	Basic Education Supplies
STARFALL PUBLICATIONS	230.12	Basic Education Supplies
STATE OF FLORIDA DISBURSEMENT	4,018.20	Payroll Deduction
STECK-VAUGHN	495.00	Basic Education Textbooks
STEPHANIE A BROWN	202.00	Basic Education Supplies
STEPHANIE F PIPPIN	202.00	Basic Education Supplies
STEPHANIE G WILLIAMS	202.00	Basic Education Supplies
STEPHANIE N JONES	202.00	Basic Education Supplies
STEVEN GRIFFIN	192.50	General Administration Out Of County Travel
STONE ARCH BOOKS	660.15	Media Services Library Books
STUDY ISLAND LLC	1,980.10	Basic Education Supplies
SUNSHINE BOOK INTER.LIMITED	95.70	Basic Education Local Textbooks
SUPER DUPER PUBLICATIONS	539.00	Other Educational Supplies
SUPREME SCHOOL SUPPLY CO	84.48	Basic Education Supplies
SUSAN L STEVERSON	306.97	Basic Education Supplies
TAMI P PARISH	274.00	Basic Education Supplies
TAMMY TAYLOR, B	202.00	Basic Education Supplies
TATE'S GROCERY	1,973.55	Vocational Ed Supplies
TEACHER DIRECT	953.95	Basic Education Supplies
TEACHER TOOLS	350.16	Basic Education Supplies
TEACHERS DISCOUNT	2,113.16	Payables
TEACHER'S DISCOVERY	432.06	Basic Education Textbooks
TEN SIGMA	556.40	Exceptional Ed Supplies
TERESA A CHANCE	202.00	Basic Education Supplies
TERESA A SNELL	202.00	Basic Education Supplies
TERESA G BASS	135.34	Basic Education Supplies
TERESA J ROLLING	202.00	Basic Education Supplies
TERESA M MITCHELL	644.54	Payables
TERRI A ENFINGER	202.00	Basic Education Supplies
TERRI G CARROLL	202.00	Basic Education Supplies
TERRI T MCCORMICK	202.00	Basic Education Supplies
TERRY W PETTY	202.00	Basic Education Supplies
TEXAS LIFE INSURANCE	7,444.92	Payroll Deduction
TEXTBOOK WAREHOUSE	454.08	Basic Education Local Textbooks
THE COWDEPOT INC	70.22	Payables
THE GRACEVILLE NEWS	20.00	Media Services Periodicals
THE LIBRARY STORE	615.05	Basic Education Supplies
THE MARKETING DEPT	315.00	Curriculum Supplies
THE PARENT INSTITUTE	199.00	Payables
THE PENWORTHY COMPANY	2,360.05	Media Services Library Books
THE READING WAREHOUSE	266.15	Supplies
THE WATER SPIGOT INC	4,080.00	Facility Operation Other Purchased Service
THERAPY SHOPPE INC	670.57	Exceptional Ed Supplies
THOMAS D HICKS	202.00	Basic Education Supplies
THOMPSON CAT	1,386.63	Transportation Repair Parts

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THOMPSON PUBLISHING GROUP	757.00	Curriculum Periodicals
TIGERDIRECT	697.44	Basic Education Furn, Fixt. & Equip Non-Capi.
TIMBERDOODLE	74.50	Exceptional Ed Supplies
TIMOTHY C ALFORD	699.02	Basic Education Out Of County Travel
TINA S BRANNON	202.00	Basic Education Supplies
TONYA A AMERSON	202.00	Basic Education Supplies
TONYA L MCINNIS	342.94	Staff Training In County Travel
TOWN OF PONCE DE LEON	50,075.66	Facility Operation Public Utility Services
TRANE COMPANY	543.96	Facility Maintenance - Supplies
TREND ENTERPRISES	25.45	Basic Education Supplies
TRI STATE INDUSTRIAL RUBBER	93.76	Facility Maintenance - Repairs And Maintenance
TRIARCO ARTS AND CRAFTS	440.21	Basic Education Supplies
TRI-COUNTY CRANE SERVICE	350.00	Facility Maintenance - Repairs And Maintenance
TRI-COUNTY GAS SERVICE INC	56,906.70	Facility Operation Bottled Gas
TRIPLE J FENCING LLC	3,216.00	Facility Maintenance - Repairs And Maintenance
TRI-STATE	4,646.44	Food Service Commodities
TRIUMPH LEARNING	1,264.03	Basic Education Textbooks
TULA D SHORES	202.00	Basic Education Supplies
TURNING TECHNOLOGIES LLC	841.09	Basic Education Supplies
UNIFORM CONNECTION TROPHY	202.49	Central Administration Supplies
UNITED STATES POSTAL SERVICE	1,500.00	Fiscal Services Postage
UPSTART	216.11	Media Services Supplies
US BANK OPERATIONS CENTER	290,053.44	Payables
US DEPARTMENT OF EDUCATION	637.28	Payroll Deduction
US FOODSERVICE	463,657.26	Food Service Food
US POSTAL SERVICE	6,763.64	Facility Operation Postage
US TANK INC	38,250.00	Payables
USA BLUEBOOK	48.75	Facility Maintenance - Supplies
USI	2,502.78	Vocational Ed Furn. Fixtures & Equip-Capital
USS ALABAMA BATTLESHIP MEMORIA	1,040.00	Dues And Fees
VICKI L STEVERSON	202.00	Basic Education Supplies
VICKY S GUTHRIE	639.16	Staff Training Out Of County Travel
VITAL IMAGERY LIMITED	200.00	Vocational Ed Computer Software
W T COX SUBSCRIPTIONS INC	1,379.45	Media Services Periodicals
WACHOVIA BANK	127,862.61	Redemption Of Principal
WALKERS SEPTIC TANK	25,868.00	Facility Maintenance - Repairs And Maintenance
WALLING DATA SYSTEMS INC	6,917.25	Facility Maintenance - Professional Services
WAL-MART COMMUNITY	25,428.28	Basic Education Other Purchased Service
WANDA B PAULK	202.00	Basic Education Supplies
WARD'S NATURAL SCIENCE	316.54	Basic Education Local Textbooks
WASHINGTON CO SCHOOL BOARD	4,983.47	Payables
WASTE MANAGEMENT	47,995.90	Facility Operation Public Utility Services
WATER & WASTE SPECIALTIES CO.	659.40	Facility Maintenance - Supplies
WAYNE D MILES	202.00	Basic Education Supplies
WAYNE K ALBURY	257.58	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2008 Through June 30, 2009

Vendor	Fiscal Year To Date	Description
WAYNE MARSH JUNKYARD	300.00	Transportation Repair Parts
WAYNES GROCERY	186.69	Food Service Food
WAYNES HEATING & A/C INC	10,920.00	Facility Maintenance - Repairs And Maintenance
WEEKLY READER CORP	1,588.60	Basic Education Supplies
WELLS FARGO CORPORATE TRUST	51,841.45	Payroll Deduction
WELLS TRACTOR COMPANY	166.50	Payables
WENGER CORPORATION	1,648.00	Vocational Ed Furn, Fixt. & Equip Non-Capi.
WEST FLORIDA ELECTRIC COOP.	303,478.11	Facility Operation Electricity
WEST FLORIDA WILDERNESS INC	262,636.70	Basic Education Professional Services
WHALEY GRADEBOOK CO INC	165.00	Basic Education Supplies
WHITE MASONRY	3,587.50	Facility Maintenance - Repairs And Maintenance
WHITE'S OUTDOOR EQUIPMENT	1,117.34	Vocational Ed Supplies
WHOLESALE EDUCATIONAL SUPPLY	220.00	Media Services Supplies
WILD ADVENTURES	2,247.00	Payables
WILLIAM J BROOKS	202.00	Basic Education Supplies
WILLIAM L ZORN	22.60	Central Administration Postage
WILLIAM M BURCH	202.00	Basic Education Supplies
WILLIAM SHIPLEY	202.00	Basic Education Supplies
WILLIAMS RADIATOR SERVICE	1,683.00	Transportation Repairs And Maintenance
WILLIAMS SCOTSMAN INC	18,123.07	Facility Maintenance - Rentals
WINSTON J JONES	202.00	Basic Education Supplies
WINSTON T JONES	349.96	Staff Training Out Of County Travel
WIREGRASS SYSTEMS INC	6,564.80	Payables
WITTICHEN SUPPLY COMPANY INC	14,360.90	Facility Maintenance - Supplies
WORLD CLASS INK	39.99	Basic Education Supplies
WRITE SCORE LLC	6,835.62	Basic Education Supplies
ZEB BROWN	950.54	Staff Training Out Of County Travel
ZORA D MCDUFFIE	202.00	Basic Education Supplies