

Holmes County School Board
Vendor Payments - Detail
July 1, 2014 Through June 30, 2015

Vendor	Date	Check #	Amount	Object Code	Object Description
1105 MEDIA INC	12/18/14	23120	4,640.00	332	Out Of County Travel
1105 MEDIA INC	12/18/14	23120	580.00	730	Dues And Fees
1105 MEDIA INC	01/13/15	23265	340.00	730	Dues And Fees
1105 MEDIA INC	01/15/15	23120	(4,060.00)	332	Out Of County Travel
1105 MEDIA INC	01/15/15	23120	(580.00)	730	Dues And Fees
1105 MEDIA INC	01/15/15	23305	4,640.00	332	Out Of County Travel
1105 MEDIA INC	01/15/15	23305	580.00	730	Dues And Fees
4IMPRINT INC	11/14/14	22898	805.63	510	Supplies
ABSOLUTE BUSINESS SOLUTIONS	09/26/14	22428	102.91	310	Professional Services
ABSOLUTE BUSINESS SOLUTIONS	10/27/14	22668	1,800.00	643	Computer Hardware - Capital
ABSOLUTE BUSINESS SOLUTIONS	11/14/14	22825	96.81	310	Professional Services
ABSOLUTE BUSINESS SOLUTIONS	12/11/14	23047	524.20	310	Professional Services
ABSOLUTE BUSINESS SOLUTIONS	01/30/15	23458	532.50	310	Professional Services
ABSOLUTE BUSINESS SOLUTIONS	02/27/15	23683	206.22	310	Professional Services
ABSOLUTE BUSINESS SOLUTIONS	03/13/15	23822	1,280.00	643	Computer Hardware - Capital
ABSOLUTE BUSINESS SOLUTIONS	04/30/15	24192	219.50	310	Professional Services
ABSOLUTE BUSINESS SOLUTIONS	06/30/15	24811	230.25	350	Repairs And Maintenance
ACCELIFY SOLUTIONS LLC	02/20/15	23614	4,000.00	310	Professional Services
ACTION PUBLISHING INC	09/02/14	21921	151.16	510	Supplies
ADVANCE AUTO PARTS	07/15/14	21562	200.96		Payables/Reimbursements
ADVANCE AUTO PARTS	08/22/14	21849	2,452.99	550	Repair Parts
ADVANCE AUTO PARTS	10/20/14	22612	2,014.57	550	Repair Parts
ADVANCE AUTO PARTS	11/10/14	22735	131.25	510	Supplies
ADVANCE AUTO PARTS	11/10/14	22735	1,244.77	550	Repair Parts
ADVANCE AUTO PARTS	12/03/14	22968	1,849.99	550	Repair Parts
ADVANCE AUTO PARTS	12/22/14	23159	58.03	510	Supplies
ADVANCE AUTO PARTS	12/22/14	23159	380.38	550	Repair Parts
ADVANCE AUTO PARTS	02/10/15	23479	99.99	360	Rentals
ADVANCE AUTO PARTS	02/10/15	23479	124.35	510	Supplies
ADVANCE AUTO PARTS	02/10/15	23479	2,362.32	550	Repair Parts
ADVANCE AUTO PARTS	02/11/15	23479	(99.99)	360	Rentals
ADVANCE AUTO PARTS	02/11/15	23479	6.55	510	Supplies
ADVANCE AUTO PARTS	02/11/15	23479	271.38	550	Repair Parts
ADVANCE AUTO PARTS	03/05/15	23739	1,287.94	550	Repair Parts
ADVANCE AUTO PARTS	04/24/15	24106	1,246.26	550	Repair Parts
ADVANCE AUTO PARTS	05/14/15	24302	145.15	510	Supplies
ADVANCE AUTO PARTS	05/14/15	24302	1,680.61	550	Repair Parts
ADVANCE AUTO PARTS	06/11/15	24565	1,113.31	550	Repair Parts
ADVANCE AUTO PARTS	06/25/15	24785	9.52	510	Supplies
ADVANCE AUTO PARTS	06/25/15	24785	533.84	550	Repair Parts
ADVANCE AUTO PARTS	06/30/15	24812	52.03	510	Supplies
ADVANCE AUTO PARTS	06/30/15	24812	311.59	550	Repair Parts
AFFORDABLE COMPUTER PRODUCTS	09/12/14	22028	485.75	590	Other Materials & Supplies
AFFORDABLE COMPUTER PRODUCTS	10/08/14	22498	354.60	510	Supplies
AFFORDABLE COMPUTER PRODUCTS	10/08/14	22498	879.60	642	Furn, Fixt. & Equip Non-Capi.
AFFORDABLE COMPUTER PRODUCTS	10/08/14	22498	247.50	644	Computer Hardware-Non Capital
AFFORDABLE COMPUTER PRODUCTS	10/27/14	22669	179.95	510	Supplies
AFFORDABLE COMPUTER PRODUCTS	02/27/15	23684	3,387.65	510	Supplies
AG ED NET.COM	05/14/15	24303	399.00	510	Supplies
AHA PROCESS INC	05/29/15	24426	66.50	510	Supplies
AILEEN MORK	09/25/14	22202	223.00	510	Supplies
AILEEN MORK	02/25/15	23667	47.46		Payables/Reimbursements

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AIRGAS USA LLC	07/18/14	21621	332.40		Payables/Reimbursements
AIRGAS USA LLC	08/22/14	21850	151.00	360	Rentals
AIRGAS USA LLC	09/26/14	22430	154.40	360	Rentals
AIRGAS USA LLC	11/10/14	22736	150.40	360	Rentals
AIRGAS USA LLC	12/03/14	22969	154.40	360	Rentals
AIRGAS USA LLC	12/22/14	23160	150.40	360	Rentals
AIRGAS USA LLC	12/22/14	23160	130.07	510	Supplies
AIRGAS USA LLC	01/22/15	23347	29.75	510	Supplies
AIRGAS USA LLC	02/12/15	23532	308.80	360	Rentals
AIRGAS USA LLC	02/12/15	23532	260.58	510	Supplies
AIRGAS USA LLC	04/12/15	23990	309.50	360	Rentals
AIRGAS USA LLC	04/20/15	24056	293.80	360	Rentals
AIRGAS USA LLC	04/20/15	24056	23.40	510	Supplies
AIRGAS USA LLC	05/14/15	24304	150.40	360	Rentals
AIRGAS USA LLC	05/29/15	24427	248.22	510	Supplies
AIRGAS USA LLC	06/11/15	24566	257.70	360	Rentals
AIRGAS USA LLC	06/30/15	24813	94.55	510	Supplies
ALABAMA CONTRACT SALES INC	02/20/15	23615	2,200.00	350	Repairs And Maintenance
ALABAMA CONTRACT SALES INC	05/29/15	24428	11,600.00	350	Repairs And Maintenance
ALAN JUSTICE	12/18/14	23151	365.28	332	Out Of County Travel
ALAN JUSTICE	02/27/15	23729	50.00	332	Out Of County Travel
ALAN JUSTICE	03/19/15	23928	56.00	332	Out Of County Travel
ALESHA A GILLEY	09/25/14	22257	223.00	510	Supplies
ALICE R HALL	09/25/14	22258	223.00	510	Supplies
ALICIA H BROWN	09/25/14	22251	223.00	510	Supplies
ALISHA R TATE	09/25/14	22308	223.00	510	Supplies
ALISON D JUSTICE	11/14/14	22899	56.98	331	In County Travel
ALISON D JUSTICE	12/11/14	23098	17.02	331	In County Travel
ALISON D JUSTICE	01/15/15	23340	27.01	331	In County Travel
ALISON D JUSTICE	04/20/15	24098	122.10	331	In County Travel
ALISON D JUSTICE	05/22/15	24391	48.10	331	In County Travel
ALL PRO SOUND INC	11/14/14	22827	2,654.00	510	Supplies
ALL PRO SOUND INC	12/18/14	23105	2,079.97	642	Furn, Fixt. & Equip Non-Capi.
ALPHA OMEGA THERAPY INC	07/15/14	21563	5,540.00		Payables/Reimbursements
ALPHA OMEGA THERAPY INC	09/16/14	22083	15.60	310	Professional Services
ALVAH M SQUIBB CO INC	11/10/14	22777	205.51	510	Supplies
AMANDA BAGGETT	09/25/14	22389	223.00	510	Supplies
AMANDA M HUDSON	09/25/14	22299	223.00	510	Supplies
AMAZON COM LLC	09/26/14	22431	57.00	644	Computer Hardware-Non Capital
AMBER N DUNN	09/25/14	22346	223.00	510	Supplies
AMERICAN FAMILY INSURANCE	07/14/14	21599	77.44		Payroll Deduction
AMERICAN FAMILY INSURANCE	07/29/14	21685	47.84		Payroll Deduction
AMERICAN FAMILY INSURANCE	08/07/14	21732	55.47		Payroll Deduction
AMERICAN FAMILY INSURANCE	08/13/14	21786	1,188.36		Payroll Deduction
AMERICAN FAMILY INSURANCE	08/26/14	21897	1,387.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	09/11/14	22004	1,387.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	09/26/14	22432	1,387.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	10/15/14	22565	1,387.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	10/27/14	22670	1,387.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	11/13/14	22801	1,387.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	11/24/14	22941	1,338.51		Payroll Deduction
AMERICAN FAMILY INSURANCE	12/10/14	23022	1,323.95		Payroll Deduction

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AMERICAN FAMILY INSURANCE	12/22/14	23161	1,323.95		Payroll Deduction
AMERICAN FAMILY INSURANCE	01/14/15	23271	1,323.95		Payroll Deduction
AMERICAN FAMILY INSURANCE	01/29/15	23429	1,362.15		Payroll Deduction
AMERICAN FAMILY INSURANCE	02/16/15	23507	1,362.15		Payroll Deduction
AMERICAN FAMILY INSURANCE	02/25/15	23651	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	03/12/15	23790	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	03/15/15	24031	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	03/19/15	23863	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	03/28/15	24161	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	05/12/15	24276	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	05/28/15	24400	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	06/04/15	24493	1,373.40		Payroll Deduction
AMERICAN FAMILY INSURANCE	06/10/15	24541	1,317.93		Payroll Deduction
AMERICAN FAMILY INSURANCE	06/11/15	24567	1,317.93		Payroll Deduction
AMERICAN FAMILY INSURANCE	06/12/15	24637	1,317.93		Payroll Deduction
AMERICAN FAMILY INSURANCE	06/15/15	24683	144.13		Payroll Deduction
AMERICAN FAMILY INSURANCE	06/23/15	24705	55.47		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	07/14/14	21600	41.67		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	07/29/14	21686	41.67		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	08/07/14	21733	125.67		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	08/13/14	21787	1,716.32		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	08/26/14	21898	1,991.16		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	09/11/14	22005	1,991.16		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	09/26/14	22433	1,991.16		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	10/15/14	22566	1,991.16		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	10/27/14	22671	2,266.57		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	11/13/14	22802	2,216.57		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	11/24/14	22942	2,216.57		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	12/10/14	23023	2,216.57		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	12/22/14	23162	2,074.41		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	01/14/15	23272	2,074.41		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	01/29/15	23430	2,129.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	02/16/15	23508	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	02/25/15	23652	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	03/12/15	23791	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	03/15/15	24032	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	03/19/15	23864	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	03/28/15	24162	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	05/12/15	24277	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	05/28/15	24401	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	06/04/15	24494	2,094.99		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	06/09/15	24518	348.87	790	Misc Expenses
AMERICAN FIDELITY ASSURANCE	06/10/15	24542	1,899.32		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	06/11/15	24568	1,899.32		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	06/12/15	24638	1,899.32		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	06/15/15	24684	57.50		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	06/23/15	24706	195.67		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	07/14/14	21601	594.67		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	07/29/14	21687	619.51		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	08/07/14	21734	618.59		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	08/13/14	21788	4,472.36		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	08/26/14	21899	5,922.43		Payroll Deduction

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AMERICAN FIDELITY EDU SERVICES	09/11/14	22006	5,899.43		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	09/26/14	22434	5,815.08		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	10/15/14	22567	5,779.12		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	10/27/14	22672	7,560.67		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	11/13/14	22803	7,560.67		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	11/24/14	22943	7,567.68		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	12/10/14	23024	7,567.68		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	12/22/14	23163	7,519.24		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	01/14/15	23273	7,485.52		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	01/29/15	23431	7,484.84		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	02/16/15	23509	7,484.84		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	02/25/15	23653	7,411.26		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	03/12/15	23792	7,411.26		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	03/15/15	24033	7,462.06		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	03/19/15	23865	7,392.62		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	03/28/15	24163	7,448.70		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	05/12/15	24278	7,438.95		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	05/28/15	24402	7,335.60		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	06/04/15	24495	7,307.44		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	06/10/15	24543	6,446.40		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	06/11/15	24569	6,446.40		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	06/12/15	24639	6,446.40		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	06/15/15	24685	918.52		Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	06/23/15	24707	801.15		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	07/14/14	21602	60.10		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	07/29/14	21688	60.10		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	08/07/14	21735	60.10		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	08/13/14	21789	316.53		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	08/26/14	21900	676.42		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	09/11/14	22007	676.42		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	09/26/14	22435	539.22		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	10/15/14	22568	539.22		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	10/27/14	22673	539.22		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	11/13/14	22804	539.22		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	11/24/14	22944	617.96		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	12/10/14	23025	617.96		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	12/22/14	23164	617.96		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	01/14/15	23274	617.96		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	01/29/15	23432	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	02/16/15	23510	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	02/25/15	23654	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	03/12/15	23793	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	03/15/15	24034	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	03/19/15	23866	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	03/28/15	24164	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	05/12/15	24279	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	05/28/15	24403	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	06/04/15	24496	617.87		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	06/10/15	24544	557.81		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	06/11/15	24570	557.81		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	06/12/15	24640	557.81		Payroll Deduction
AMERICAN GENERAL LIFE INSURANC	06/15/15	24686	241.28		Payroll Deduction

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AMERICAN GENERAL LIFE INSURANC	06/23/15	24708	60.06		Payroll Deduction
AMIE M PETTY	09/25/14	22370	223.00	510	Supplies
AMY L SOMERSET	09/25/14	22414	223.00	510	Supplies
AMY M TATE	09/25/14	22209	223.00	510	Supplies
ANDREW G SUMNER	09/25/14	22278	223.00	510	Supplies
ANDREW G SUMNER	01/28/15	23417	675.00	510	Supplies
ANGELA E KIRK	09/25/14	22356	223.00	510	Supplies
ANGELA GODDIN	09/25/14	22322	223.00	510	Supplies
ANISSA A WESTERN	09/25/14	22383	223.00	510	Supplies
ANNA G TAYLOR	09/25/14	22239	223.00	510	Supplies
ANNA RACKLEY	09/25/14	22373	223.00	510	Supplies
ANTHONY HOWELL	09/25/14	22420	223.00	510	Supplies
APP DYNAMIC EHF	04/24/15	24107	799.00	692	Non Capitalized Software
APPLE INC	07/30/14	21704	3,411.00	644	Computer Hardware-Non Capital
APPLE INC	08/19/14	21808	758.00	644	Computer Hardware-Non Capital
APPLE INC	10/08/14	22499	799.00	643	Computer Hardware - Capital
APPLE INC	10/08/14	22499	177.95	644	Computer Hardware-Non Capital
APPLE INC	10/27/14	22674	1,286.85	644	Computer Hardware-Non Capital
APPLE INC	11/10/14	22737	39.00	510	Supplies
APPLE INC	11/14/14	22828	1,895.00	644	Computer Hardware-Non Capital
APPLE INC	11/17/14	22906	300.00	510	Supplies
APPLE INC	02/27/15	23685	23,613.25	644	Computer Hardware-Non Capital
APPLE INC	03/19/15	23867	525.00	510	Supplies
APPLE INC	04/07/15	23942	15,399.65	643	Computer Hardware - Capital
APPLE INC	04/07/15	23942	70,866.00	644	Computer Hardware-Non Capital
APPLE INC	06/11/15	24572	4,737.00	643	Computer Hardware - Capital
APPLE INC	06/11/15	24572	1,335.00	644	Computer Hardware-Non Capital
APPLE INC	06/24/15	24727	87.00	644	Computer Hardware-Non Capital
APRIL COE	03/19/15	23924	98.00	332	Out Of County Travel
APRIL COE	04/30/15	24225	2,346.63	510	Supplies
APRIL COE	04/30/15	24225	543.88	644	Computer Hardware-Non Capital
APRIL H HATCHER	09/25/14	22259	223.00	510	Supplies
AQUATRON INC	07/23/14	21651	477.00	310	Professional Services
AQUATRON INC	09/02/14	21922	342.00	310	Professional Services
AQUATRON INC	09/22/14	22138	342.00	310	Professional Services
AQUATRON INC	10/27/14	22675	342.00	310	Professional Services
AQUATRON INC	10/27/14	22675	65.66	510	Supplies
AQUATRON INC	12/03/14	22970	342.00	310	Professional Services
AQUATRON INC	12/18/14	23106	342.00	310	Professional Services
AQUATRON INC	01/28/15	23390	342.00	310	Professional Services
AQUATRON INC	02/27/15	23686	342.00	310	Professional Services
AQUATRON INC	03/13/15	23823	342.00	310	Professional Services
AQUATRON INC	04/24/15	24108	342.00	310	Professional Services
AQUATRON INC	05/29/15	24429	342.00	310	Professional Services
AQUATRON INC	06/24/15	24728	342.00	310	Professional Services
ARBAN & ASSOCIATES INC	12/11/14	23048	1,096.90	510	Supplies
ARISTOTLE CORPORATION	09/02/14	21944	143.27	510	Supplies
ARISTOTLE CORPORATION	09/16/14	22113	828.95	510	Supplies
ARISTOTLE CORPORATION	10/08/14	22533	157.43	510	Supplies
ARISTOTLE CORPORATION	01/30/15	23472	653.05	510	Supplies
ARLEN TERMINALS INC	09/12/14	22029	700.00	310	Professional Services
ARLEN TERMINALS INC	09/12/14	22029	804.00	350	Repairs And Maintenance

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ARLEN TERMINALS INC	09/12/14	22029	595.00	692	Non Capitalized Software
ARLEN TERMINALS INC	11/14/14	22829	550.00	310	Professional Services
ARLEN TERMINALS INC	01/30/15	23459	375.00	310	Professional Services
ARLEN TERMINALS INC	02/27/15	23687	75.00	310	Professional Services
ARLENE BIRGE	07/30/14	21723	63.94		Payables/Reimbursements
ARTEZIA WATER CO INC	08/19/14	21809	91.00	510	Supplies
ARTEZIA WATER CO INC	09/04/14	21966	98.50	510	Supplies
ARTEZIA WATER CO INC	10/08/14	22500	76.00	510	Supplies
ARTEZIA WATER CO INC	12/03/14	22971	38.50	510	Supplies
ARTEZIA WATER CO INC	12/11/14	23049	61.00	510	Supplies
ARTEZIA WATER CO INC	12/22/14	23165	61.00	510	Supplies
ARTEZIA WATER CO INC	02/12/15	23533	38.50	510	Supplies
ARTEZIA WATER CO INC	02/27/15	23688	31.00	510	Supplies
ARTEZIA WATER CO INC	04/12/15	23991	55.25	510	Supplies
ARTEZIA WATER CO INC	05/14/15	24305	39.75	510	Supplies
ARTEZIA WATER CO INC	05/29/15	24430	86.25	510	Supplies
ARTEZIA WATER CO INC	06/11/15	24573	63.00	510	Supplies
ART'S MUSIC SHOP INC	09/12/14	22030	668.03	350	Repairs And Maintenance
ART'S MUSIC SHOP INC	09/12/14	22030	299.57	510	Supplies
ASEBA RESEARCH CENTER	12/22/14	23166	212.00	590	Other Materials & Supplies
ATCO MANUFACTURING COMPANY	08/22/14	21851	172.46	510	Supplies
ATCO MANUFACTURING COMPANY	09/26/14	22436	628.22	510	Supplies
ATCO MANUFACTURING COMPANY	11/10/14	22738	480.70	510	Supplies
ATCO MANUFACTURING COMPANY	02/12/15	23534	600.15	510	Supplies
ATCO MANUFACTURING COMPANY	04/24/15	24109	247.07	510	Supplies
ATCO MANUFACTURING COMPANY	05/29/15	24431	280.12	510	Supplies
ATCO MANUFACTURING COMPANY	06/30/15	24814	524.50	510	Supplies
AUDIO VISUAL INNOVATIONS INC	09/16/14	22084	179.95	510	Supplies
AUDIO VISUAL INNOVATIONS INC	02/27/15	23689	399.90	590	Other Materials & Supplies
AUDIO VISUAL INNOVATIONS INC	05/22/15	24365	399.90	590	Other Materials & Supplies
AUDIO VISUAL INNOVATIONS INC	06/11/15	24574	279.90	590	Other Materials & Supplies
AUTHOR A CHAMBER	07/15/14	21564	90.00		Payables/Reimbursements
AUTHOR A CHAMBER	06/30/15	24815	115.00	310	Professional Services
BAILEY LUMBER & SUPPLY INC	08/22/14	21852	313.52	510	Supplies
BAILEY LUMBER & SUPPLY INC	09/12/14	22031	24.17	510	Supplies
BAILEY LUMBER & SUPPLY INC	10/20/14	22613	108.96	510	Supplies
BAILEY LUMBER & SUPPLY INC	11/14/14	22830	418.74	510	Supplies
BAILEY LUMBER & SUPPLY INC	12/18/14	23107	678.69	510	Supplies
BAILEY LUMBER & SUPPLY INC	01/09/15	23231	159.47	510	Supplies
BAILEY LUMBER & SUPPLY INC	02/12/15	23535	792.37	510	Supplies
BAILEY LUMBER & SUPPLY INC	03/05/15	23740	166.30	510	Supplies
BAILEY LUMBER & SUPPLY INC	04/12/15	23992	654.11	510	Supplies
BAILEY LUMBER & SUPPLY INC	06/11/15	24575	128.69	510	Supplies
BAKER DISTRIBUTING CO LLC	11/14/14	22831	39.67	510	Supplies
BARBARA F BAUGHER	09/25/14	22390	223.00	510	Supplies
BARBARA S MCSWAIN	09/25/14	22227	223.00	510	Supplies
BARNES & NOBLE BOOKSELLERS INC	07/30/14	21707	1,273.40		Payables/Reimbursements
BARNES & NOBLE BOOKSELLERS INC	07/30/14	21715	182.85		Payables/Reimbursements
BARNES & NOBLE BOOKSELLERS INC	10/20/14	22624	10,338.01	520	Textbooks
BARNES & NOBLE BOOKSELLERS INC	11/17/14	22920	2,124.25	520	Textbooks
BARNES & NOBLE BOOKSELLERS INC	03/13/15	23827	9,650.91	520	Textbooks
BARNES & NOBLE BOOKSELLERS INC	03/19/15	23900	1,989.25	520	Textbooks

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BARNES & NOBLE BOOKSELLERS INC	05/29/15	24435	175.25	520	Textbooks
BARNES & NOBLE BOOKSELLERS INC	06/25/15	24792	278.85	520	Textbooks
BARNES & NOBLE BOOKSELLERS INC	06/25/15	24797	217.50	520	Textbooks
BARNES AND NOBLE BOOKSELLERS	10/27/14	22676	28.71	610	Library Books
BARNES AND NOBLE BOOKSELLERS	11/14/14	22832	344.41	590	Other Materials & Supplies
BARNES AND NOBLE BOOKSELLERS	12/11/14	23050	280.60	590	Other Materials & Supplies
BARNES AND NOBLE BOOKSELLERS	01/15/15	23297	28.71	610	Library Books
BAYSOLUTIONS INC	08/19/14	21810	100.00	332	Out Of County Travel
BENCOR ADMINISTRATIVE SERVICES	07/14/14	21603	197,009.90		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	08/07/14	21736	6,824.32		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	10/15/14	22569	4,718.50		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	12/22/14	23167	19,154.49		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	01/14/15	23275	108,128.20		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	01/29/15	23433	15,502.06		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	02/25/15	23655	14,089.70		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	03/19/15	23868	3,049.76		Payroll Deduction
BENCOR ADMINISTRATIVE SERVICES	05/12/15	24280	6,142.13		Payroll Deduction
BENIK CORPORATION	02/12/15	23536	161.75	510	Supplies
BETH B EVERS	07/30/14	21721	255.76		Payables/Reimbursements
BETHANY A MARTIN	09/25/14	22359	223.00	510	Supplies
BETHLEHEM HIGH SCHOOL	09/02/14	21923	748.16	642	Furn, Fixt. & Equip Non-Capi.
BETHLEHEM HIGH SCHOOL	09/26/14	22437	625.34	610	Library Books
BETHLEHEM HIGH SCHOOL	10/15/14	22570	1,000.00	510	Supplies
BETHLEHEM HIGH SCHOOL	02/27/15	23691	1,000.00	332	Out Of County Travel
BETHLEHEM HIGH SCHOOL	03/05/15	23741	254.83	610	Library Books
BETHLEHEM HIGH SCHOOL	04/12/15	23993	654.95	332	Out Of County Travel
BETHLEHEM HIGH SCHOOL	04/24/15	24110	3,100.00	332	Out Of County Travel
BETHLEHEM HIGH SCHOOL	04/30/15	24193	1,500.00	332	Out Of County Travel
BETHLEHEM HIGH SCHOOL	04/30/15	24193	352.49	642	Furn, Fixt. & Equip Non-Capi.
BETHLEHEM HIGH SCHOOL	06/09/15	24519	500.00	332	Out Of County Travel
BETHLEHEM HIGH SCHOOL	06/30/15	24816	1,000.00	510	Supplies
BEVERLY SALLAS	09/25/14	22375	223.00	510	Supplies
BILLY DIXON	10/08/14	22557	70.00	332	Out Of County Travel
BILLY DIXON	12/18/14	23150	40.00	332	Out Of County Travel
BILLY DIXON	01/28/15	23421	102.00	332	Out Of County Travel
BILLY DIXON	03/19/15	23927	98.00	332	Out Of County Travel
BILLY DIXON	04/07/15	23981	50.00	332	Out Of County Travel
BILLY DIXON	06/24/15	24777	46.00	332	Out Of County Travel
BLACKBOARD COLLABORATE INC	11/14/14	22833	6,722.00	691	Capitalized Software
BLUE CROSS BLUE SHIELD	07/14/14	21604	17,598.24		Medical Services
BLUE CROSS BLUE SHIELD	07/23/14	21644	47,415.94		Medical Services
BLUE CROSS BLUE SHIELD	07/29/14	21689	17,790.04		Medical Services
BLUE CROSS BLUE SHIELD	08/07/14	21737	18,630.61		Medical Services
BLUE CROSS BLUE SHIELD	08/13/14	21790	77,172.17		Medical Services
BLUE CROSS BLUE SHIELD	08/26/14	21901	117,445.92		Medical Services
BLUE CROSS BLUE SHIELD	09/02/14	21924	30,572.66		Medical Services
BLUE CROSS BLUE SHIELD	09/11/14	22008	117,897.63		Medical Services
BLUE CROSS BLUE SHIELD	09/22/14	22172	70,137.10		Medical Services
BLUE CROSS BLUE SHIELD	09/26/14	22438	117,366.79		Medical Services
BLUE CROSS BLUE SHIELD	10/15/14	22571	117,398.69		Medical Services
BLUE CROSS BLUE SHIELD	10/20/14	22614	48,882.93		Medical Services
BLUE CROSS BLUE SHIELD	10/27/14	22677	117,185.60		Medical Services

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BLUE CROSS BLUE SHIELD	11/13/14	22805	116,674.12		Medical Services
BLUE CROSS BLUE SHIELD	11/24/14	22945	116,464.52		Medical Services
BLUE CROSS BLUE SHIELD	12/10/14	23026	116,509.41		Medical Services
BLUE CROSS BLUE SHIELD	12/11/14	23051	49,831.65		Medical Services
BLUE CROSS BLUE SHIELD	12/22/14	23168	116,308.10		Medical Services
BLUE CROSS BLUE SHIELD	12/23/14	23224	49,584.63		Medical Services
BLUE CROSS BLUE SHIELD	01/14/15	23276	114,374.72		Medical Services
BLUE CROSS BLUE SHIELD	01/29/15	23434	115,692.20		Medical Services
BLUE CROSS BLUE SHIELD	02/05/15	23478	49,630.18		Medical Services
BLUE CROSS BLUE SHIELD	02/16/15	23511	116,086.43		Medical Services
BLUE CROSS BLUE SHIELD	02/25/15	23656	114,950.20		Medical Services
BLUE CROSS BLUE SHIELD	02/25/15	23677	50,006.96		Medical Services
BLUE CROSS BLUE SHIELD	03/12/15	23794	115,216.55		Medical Services
BLUE CROSS BLUE SHIELD	03/15/15	24035	115,829.70		Medical Services
BLUE CROSS BLUE SHIELD	03/19/15	23869	115,308.81		Medical Services
BLUE CROSS BLUE SHIELD	03/28/15	24165	116,584.74		Medical Services
BLUE CROSS BLUE SHIELD	04/01/15	800006	47,482.83		Medical Services
BLUE CROSS BLUE SHIELD	04/10/15	23984	47,357.83		Medical Services
BLUE CROSS BLUE SHIELD	05/12/15	24281	115,829.70		Medical Services
BLUE CROSS BLUE SHIELD	05/14/15	24306	44,486.58		Medical Services
BLUE CROSS BLUE SHIELD	05/28/15	24404	117,668.33		Medical Services
BLUE CROSS BLUE SHIELD	06/04/15	24497	114,127.43		Medical Services
BLUE CROSS BLUE SHIELD	06/10/15	24545	96,925.01		Medical Services
BLUE CROSS BLUE SHIELD	06/11/15	24576	96,861.07		Medical Services
BLUE CROSS BLUE SHIELD	06/12/15	24641	96,861.07		Medical Services
BLUE CROSS BLUE SHIELD	06/15/15	24687	18,749.87		Medical Services
BLUE CROSS BLUE SHIELD	06/23/15	24709	17,174.04		Medical Services
BLUE CROSS BLUE SHIELD	06/24/15	24729	43,160.56		Medical Services
BOB PFORTE MOTORS INC	11/10/14	22739	572.92	510	Supplies
BOB PFORTE MOTORS INC	04/20/15	24057	34,859.01	650	Motor Vehicles
BONIFAY ELEMENTARY SCHOOL	11/10/14	22740	1,683.98	510	Supplies
BONIFAY ELEMENTARY SCHOOL	11/10/14	22740	594.00	692	Non Capitalized Software
BONIFAY ELEMENTARY SCHOOL	02/27/15	23692	368.00	310	Professional Services
BONIFAY ELEMENTARY SCHOOL	02/27/15	23692	445.46	510	Supplies
BONIFAY ELEMENTARY SCHOOL	04/20/15	24058	3,576.50	510	Supplies
BONIFAY ELEMENTARY SCHOOL	04/20/15	24058	4,267.19	641	Furn. Fixtures & Equip-Capital
BONIFAY ELEMENTARY SCHOOL	05/14/15	24307	329.55	510	Supplies
BONIFAY ELEMENTARY SCHOOL	06/24/15	24730	1,500.00	310	Professional Services
BONIFAY ELEMENTARY SCHOOL	06/24/15	24730	118.50	332	Out Of County Travel
BONIFAY ELEMENTARY SCHOOL	06/24/15	24730	216.48	350	Repairs And Maintenance
BONIFAY ELEMENTARY SCHOOL	06/24/15	24730	2,180.07	510	Supplies
BONIFAY ELEMENTARY SCHOOL	06/24/15	24730	78.50	730	Dues And Fees
BONIFAY MIDDLE SCHOOL	06/11/15	24577	662.00	510	Supplies
BONNIE JEFFERSON	09/25/14	22261	223.00	510	Supplies
BONNIE JEFFERSON	02/20/15	23639	101.00	510	Supplies
BOUND TO STAY BOUND BOOKS INC	11/14/14	22835	292.35	510	Supplies
BOUND TO STAY BOUND BOOKS INC	11/14/14	22835	579.18	610	Library Books
BOUND TO STAY BOUND BOOKS INC	04/24/15	24112	520.86	610	Library Books
BOUND TO STAY BOUND BOOKS INC	06/25/15	24786	1,036.14	610	Library Books
BOWEN HARDWARE CO INC	07/15/14	21566	4,755.53		Payables/Reimbursements
BOWEN HARDWARE CO INC	07/18/14	21623	45.03		Payables/Reimbursements
BOWEN HARDWARE CO INC	08/19/14	21811	1,264.03	510	Supplies

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BOWEN HARDWARE CO INC	08/19/14	21811	229.00	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO INC	09/12/14	22032	1,439.44	510	Supplies
BOWEN HARDWARE CO INC	09/12/14	22032	1,198.00	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO INC	09/22/14	22139	263.62	510	Supplies
BOWEN HARDWARE CO INC	10/20/14	22617	2,848.55	510	Supplies
BOWEN HARDWARE CO INC	11/14/14	22836	2,465.36	510	Supplies
BOWEN HARDWARE CO INC	11/14/14	22836	129.00	590	Other Materials & Supplies
BOWEN HARDWARE CO INC	12/11/14	23053	1,093.22	510	Supplies
BOWEN HARDWARE CO INC	12/11/14	23053	899.00	641	Furn. Fixtures & Equip-Capital
BOWEN HARDWARE CO INC	01/09/15	23233	1,770.74	510	Supplies
BOWEN HARDWARE CO INC	01/22/15	23349	3.49	510	Supplies
BOWEN HARDWARE CO INC	02/12/15	23539	1,119.78	510	Supplies
BOWEN HARDWARE CO INC	03/13/15	23824	98.10	510	Supplies
BOWEN HARDWARE CO INC	03/19/15	23871	1,445.90	510	Supplies
BOWEN HARDWARE CO INC	04/12/15	23994	104.17	510	Supplies
BOWEN HARDWARE CO INC	04/20/15	24061	2,085.42	510	Supplies
BOWEN HARDWARE CO INC	04/24/15	24113	1,052.26	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO INC	05/14/15	24309	1,618.02	510	Supplies
BOWEN HARDWARE CO INC	06/12/15	24644	2,066.61	510	Supplies
BOWEN HARDWARE CO INC	06/12/15	24644	661.29	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO INC	06/24/15	24731	245.63	510	Supplies
BOWEN HARDWARE CO INC	06/25/15	24787	71.60	510	Supplies
BRADLEY W JOHNSON	09/25/14	22403	223.00	510	Supplies
BRAEDEN S SKINNER	09/25/14	22274	223.00	510	Supplies
BRANDI D JORDAN	09/25/14	22404	223.00	510	Supplies
BREEZY ZORN	08/26/14	21884	112.15		Payables/Reimbursements
BREEZY ZORN	09/22/14	22170	51.99	510	Supplies
BREEZY ZORN	10/27/14	22729	19.38	510	Supplies
BREEZY ZORN	12/03/14	23016	103.20	330	Travel
BREEZY ZORN	01/28/15	23423	52.56	332	Out Of County Travel
BREEZY ZORN	04/24/15	24155	52.95	510	Supplies
BRENDA D OWEN	09/25/14	22271	223.00	510	Supplies
BRENDA MEADOWS	09/25/14	22228	223.00	510	Supplies
BROOKS INTERNET SOFTWARE INC	10/08/14	22503	52.49	310	Professional Services
BSN SPORTS INC	09/02/14	21958	63.14	510	Supplies
BUSH PAINT AND SUPPLY	07/18/14	21624	251.09		Payables/Reimbursements
BUSH PAINT AND SUPPLY	08/19/14	21812	41.96	510	Supplies
BUSH PAINT AND SUPPLY	09/12/14	22036	65.47	510	Supplies
BUSH PAINT AND SUPPLY	10/20/14	22622	102.43	510	Supplies
BUSH PAINT AND SUPPLY	11/10/14	22741	17.66	510	Supplies
BUSH PAINT AND SUPPLY	03/05/15	23744	45.96	510	Supplies
C & M SPORTING GOODS	09/02/14	21925	159.80	510	Supplies
C&C FIRE PROTECTION INC	11/14/14	22838	200.00	310	Professional Services
CALEB WHITAKER	09/25/14	22311	223.00	510	Supplies
CALICO INDUSTRIES INC	09/16/14	22087	982.74	510	Supplies
CAMCOR INC	06/24/15	24733	13,626.60	643	Computer Hardware - Capital
CANON SOLUTIONS AMERICA INC	07/15/14	21570	2,054.56		Payables/Reimbursements
CANON SOLUTIONS AMERICA INC	07/18/14	21625	52.00		Payables/Reimbursements
CANON SOLUTIONS AMERICA INC	07/30/14	21705	2,072.23	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	09/16/14	22088	7,718.67	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	09/16/14	22088	(8.87)	360	Rentals
CANON SOLUTIONS AMERICA INC	09/16/14	22088	159.00	510	Supplies

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CANON SOLUTIONS AMERICA INC	10/15/14	22572	3,731.97	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	10/15/14	22572	314.00	510	Supplies
CANON SOLUTIONS AMERICA INC	11/14/14	22839	3,381.56	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	11/14/14	22839	360.00	510	Supplies
CANON SOLUTIONS AMERICA INC	12/11/14	23055	4,644.02	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	12/11/14	23055	224.00	510	Supplies
CANON SOLUTIONS AMERICA INC	12/11/14	23055	6,500.00	643	Computer Hardware - Capital
CANON SOLUTIONS AMERICA INC	01/09/15	23235	56.00	510	Supplies
CANON SOLUTIONS AMERICA INC	01/15/15	23299	3,677.32	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	02/20/15	23617	3,837.43	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	02/20/15	23617	150.00	590	Other Materials & Supplies
CANON SOLUTIONS AMERICA INC	02/27/15	23696	2,995.76	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	02/27/15	23696	111.48	510	Supplies
CANON SOLUTIONS AMERICA INC	04/07/15	23945	3,146.81	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	04/07/15	23945	120.00	510	Supplies
CANON SOLUTIONS AMERICA INC	04/30/15	24195	4,524.42	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	04/30/15	24195	178.00	510	Supplies
CANON SOLUTIONS AMERICA INC	04/30/15	24195	264.90	550	Repair Parts
CANON SOLUTIONS AMERICA INC	05/22/15	24367	4,423.19	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	05/22/15	24367	1,023.00	510	Supplies
CANON SOLUTIONS AMERICA INC	05/22/15	24367	2,531.00	643	Computer Hardware - Capital
CANON SOLUTIONS AMERICA INC	06/25/15	24789	1,795.03	350	Repairs And Maintenance
CANON SOLUTIONS AMERICA INC	06/25/15	24789	195.00	510	Supplies
CARMEN BUSH	10/08/14	22556	66.00	332	Out Of County Travel
CARMEN BUSH	03/19/15	23925	98.00	332	Out Of County Travel
CARMEN BUSH	04/30/15	24226	21.25	372	Postage
CARMEN BUSH	05/07/15	24258	56.00	330	Travel
CARMEN BUSH	05/22/15	24392	62.00	332	Out Of County Travel
CAROLE B CHANDLER	09/25/14	22217	223.00	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	09/02/14	21926	2,359.64	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	01/15/15	23301	2,192.28	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	06/09/15	24520	754.59	510	Supplies
CAROLYN MILLER	09/25/14	22256	223.00	510	Supplies
CAROLYN P COOLEY	07/15/14	21581	69.50		Payables/Reimbursements
CAROLYN P COOLEY	08/19/14	21824	68.50	510	Supplies
CAROLYN P COOLEY	01/15/15	23310	193.00	510	Supplies
CAROLYN P COOLEY	03/13/15	23834	265.50	510	Supplies
CAROLYN P COOLEY	03/19/15	23887	802.00	510	Supplies
CAROLYN P COOLEY	04/24/15	24130	708.00	642	Furn, Fixt. & Equip Non-Capi.
CAROLYN P COOLEY	06/11/15	24599	69.50	510	Supplies
CARPENTERS PLACE INC	07/23/14	21672	1,925.00	310	Professional Services
CARPENTERS PLACE INC	01/30/15	23475	820.00	310	Professional Services
CARPENTERS PLACE INC	06/30/15	24849	4,957.50	310	Professional Services
CARRIE A KOURF	04/24/15	24122	406.94	510	Supplies
CARRIE D THOMPSON	09/25/14	22415	223.00	510	Supplies
CARRIE M HAYFORD	09/25/14	22260	223.00	510	Supplies
CARRIE M HAYFORD	02/12/15	23595	118.00	332	Out Of County Travel
CATHERINE L VAUGHAN	09/25/14	22310	223.00	510	Supplies
CATHERINE T PEEL	09/25/14	22331	223.00	510	Supplies
CDW LLC	10/08/14	22504	1,281.60	510	Supplies
CDW LLC	10/15/14	22573	596.14	644	Computer Hardware-Non Capital
CDW LLC	10/27/14	22680	2,162.54	510	Supplies

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CDW LLC	11/14/14	22840	3,341.22	510	Supplies
CDW LLC	12/03/14	22973	89.00	310	Professional Services
CDW LLC	12/03/14	22973	3,563.82	643	Computer Hardware - Capital
CDW LLC	12/03/14	22973	1,788.00	644	Computer Hardware-Non Capital
CDW LLC	12/11/14	23057	51.96	510	Supplies
CDW LLC	12/11/14	23057	2,008.64	644	Computer Hardware-Non Capital
CDW LLC	12/22/14	23170	63.53	692	Non Capitalized Software
CDW LLC	01/28/15	23392	1,296.70	644	Computer Hardware-Non Capital
CDW LLC	02/12/15	23540	1,236.74	644	Computer Hardware-Non Capital
CDW LLC	03/05/15	23745	617.24	644	Computer Hardware-Non Capital
CDW LLC	03/13/15	23825	288.34	390	Other Purchased Service
CDW LLC	03/13/15	23825	385.99	622	Non Capitalized A V Materials
CDW LLC	03/13/15	23825	1,412.15	643	Computer Hardware - Capital
CDW LLC	03/13/15	23825	193.49	644	Computer Hardware-Non Capital
CDW LLC	03/19/15	23873	2,919.80	644	Computer Hardware-Non Capital
CDW LLC	04/07/15	23946	1,565.61	510	Supplies
CDW LLC	04/07/15	23946	1,370.30	644	Computer Hardware-Non Capital
CDW LLC	04/07/15	23946	497.20	690	Computer Software
CDW LLC	04/24/15	24116	58.90	510	Supplies
CDW LLC	06/09/15	24521	45,000.00	644	Computer Hardware-Non Capital
CDW LLC	06/11/15	24580	10,016.47	643	Computer Hardware - Capital
CDW LLC	06/11/15	24580	15,388.56	644	Computer Hardware-Non Capital
CDW LLC	06/11/15	24580	863.25	691	Capitalized Software
CDW LLC	06/25/15	24790	8,662.50	643	Computer Hardware - Capital
CDW LLC	06/30/15	24820	8,118.19	644	Computer Hardware-Non Capital
CDW LLC	06/30/15	24820	635.30	692	Non Capitalized Software
CECILIA H MONGOVEN	09/25/14	22201	223.00	510	Supplies
CEREBELLUM CORPORATION	05/07/15	24248	182.24	622	Non Capitalized A V Materials
CERTIPORT	05/22/15	24368	3,350.00	510	Supplies
CHAMBER INSURANCE AGENCY SERV	08/11/14	21770	1,700.84	320	Insurance & Bond Premiums
CHARLES ROGERS	06/24/15	24769	130.00	310	Professional Services
CHELSEA C CUSHING	09/25/14	22219	223.00	510	Supplies
CHEMICAL ADDICTIONS RECOVERY	06/24/15	24735	3,900.00	310	Professional Services
CHERYL HARRISON	09/25/14	22193	223.00	510	Supplies
CHERYL R WHITAKER	09/25/14	22280	223.00	510	Supplies
CHIPOLA COLLEGE DIST BRD OF TR	11/14/14	22842	15,115.80	310	Professional Services
CHRISTINE S LAUEN	09/25/14	22358	223.00	510	Supplies
CHRISTINE S LAUEN	01/28/15	23418	144.00	332	Out Of County Travel
CHRISTOPHER C STEVERSON	09/25/14	22306	223.00	510	Supplies
CHRISTY ENGLISH	02/12/15	23604	118.00	332	Out Of County Travel
CHRISTY S PAUL	09/25/14	22408	223.00	510	Supplies
CITRIX SYSTEMS INC	10/15/14	22575	638.25	690	Computer Software
CITY OF BONIFAY	07/15/14	21571	7,383.25		Payables/Reimbursements
CITY OF BONIFAY	08/11/14	21753	7,567.34	380	Public Utility Services
CITY OF BONIFAY	09/12/14	22038	6,844.26	380	Public Utility Services
CITY OF BONIFAY	10/20/14	22625	7,599.15	380	Public Utility Services
CITY OF BONIFAY	11/14/14	22843	7,654.46	380	Public Utility Services
CITY OF BONIFAY	12/11/14	23058	7,220.81	380	Public Utility Services
CITY OF BONIFAY	01/09/15	23236	6,667.57	380	Public Utility Services
CITY OF BONIFAY	02/12/15	23542	6,916.59	380	Public Utility Services
CITY OF BONIFAY	03/13/15	23828	6,445.92	380	Public Utility Services
CITY OF BONIFAY	04/12/15	23996	6,287.51	380	Public Utility Services

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CITY OF BONIFAY	05/14/15	24312	6,246.79	380	Public Utility Services
CITY OF BONIFAY	06/11/15	24582	6,638.12	380	Public Utility Services
CLAYTON C CARROLL	09/25/14	22253	223.00	510	Supplies
CLEMONS RUTHERFORD & ASSOC	05/29/15	24436	371,756.90	310	Professional Services
CLINT DAVID WALKER	09/12/14	22073	5,218.50	310	Professional Services
CLINT DAVID WALKER	10/20/14	22656	4,956.00	310	Professional Services
CLINT DAVID WALKER	12/03/14	23008	4,956.00	310	Professional Services
CLINT DAVID WALKER	12/22/14	23215	738.00	310	Professional Services
CLINT DAVID WALKER	01/15/15	23332	4,693.50	310	Professional Services
CLINT DAVID WALKER	03/13/15	23849	150.00	310	Professional Services
CLINT DAVID WALKER	04/20/15	24096	4,756.50	310	Professional Services
CLINT DAVID WALKER	05/14/15	24355	4,819.50	310	Professional Services
CLOUD AUTO PARTS INC	07/15/14	21572	515.41		Payables/Reimbursements
CLOUD AUTO PARTS INC	08/11/14	21754	6,890.00	641	Furn. Fixtures & Equip-Capital
CLOUD AUTO PARTS INC	08/19/14	21813	6,793.00	641	Furn. Fixtures & Equip-Capital
CLOUD AUTO PARTS INC	09/02/14	21928	425.28	510	Supplies
CLOUD AUTO PARTS INC	09/02/14	21928	44.42	550	Repair Parts
CLOUD AUTO PARTS INC	09/12/14	22040	29.90	350	Repairs And Maintenance
CLOUD AUTO PARTS INC	09/12/14	22040	260.55	510	Supplies
CLOUD AUTO PARTS INC	09/22/14	22143	66.44	510	Supplies
CLOUD AUTO PARTS INC	09/22/14	22143	567.92	550	Repair Parts
CLOUD AUTO PARTS INC	10/20/14	22626	124.29	510	Supplies
CLOUD AUTO PARTS INC	10/20/14	22626	178.13	550	Repair Parts
CLOUD AUTO PARTS INC	11/14/14	22845	229.55	510	Supplies
CLOUD AUTO PARTS INC	11/14/14	22845	439.06	550	Repair Parts
CLOUD AUTO PARTS INC	12/18/14	23112	178.36	510	Supplies
CLOUD AUTO PARTS INC	12/18/14	23112	179.26	550	Repair Parts
CLOUD AUTO PARTS INC	12/22/14	23172	(525.00)	642	Furn, Fixt. & Equip Non-Capi.
CLOUD AUTO PARTS INC	12/22/14	23220	1,050.00	642	Furn, Fixt. & Equip Non-Capi.
CLOUD AUTO PARTS INC	01/09/15	23237	70.84	510	Supplies
CLOUD AUTO PARTS INC	01/15/15	23302	631.35	510	Supplies
CLOUD AUTO PARTS INC	01/22/15	23351	19.58	510	Supplies
CLOUD AUTO PARTS INC	01/22/15	23351	748.05	550	Repair Parts
CLOUD AUTO PARTS INC	02/12/15	23544	370.51	510	Supplies
CLOUD AUTO PARTS INC	02/12/15	23544	237.44	550	Repair Parts
CLOUD AUTO PARTS INC	03/19/15	23875	276.57	510	Supplies
CLOUD AUTO PARTS INC	03/19/15	23875	42.55	550	Repair Parts
CLOUD AUTO PARTS INC	04/07/15	23948	77.86	510	Supplies
CLOUD AUTO PARTS INC	04/20/15	24063	261.67	510	Supplies
CLOUD AUTO PARTS INC	04/20/15	24063	33.07	550	Repair Parts
CLOUD AUTO PARTS INC	04/24/15	24118	98.92	510	Supplies
CLOUD AUTO PARTS INC	05/14/15	24313	166.90	350	Repairs And Maintenance
CLOUD AUTO PARTS INC	05/14/15	24313	527.09	510	Supplies
CLOUD AUTO PARTS INC	05/14/15	24313	134.28	550	Repair Parts
CLOUD AUTO PARTS INC	06/12/15	24646	321.19	510	Supplies
CLOUD AUTO PARTS INC	06/12/15	24646	179.54	550	Repair Parts
CLOUD AUTO PARTS INC	06/24/15	24737	101.36	550	Repair Parts
CLOUD AUTO PARTS INC	06/30/15	24821	43.22	550	Repair Parts
COFFMAN INTERNATIONAL INC	05/29/15	24437	189.66	550	Repair Parts
COLLEGE ENTRANCE EXAM BOARD	11/10/14	22779	266.00	730	Dues And Fees
COMMUNITY PRODUCTS LLC	10/27/14	22711	867.00	641	Furn. Fixtures & Equip-Capital
COMMUNITY PRODUCTS LLC	11/14/14	22884	172.50	642	Furn, Fixt. & Equip Non-Capi.

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COMMUNITY PRODUCTS LLC	05/22/15	24382	127.50	642	Furn, Fixt. & Equip Non-Capi.
COMMUNITY SOUTH CREDIT UNION	07/14/14	21605	7,752.13		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	07/29/14	21690	8,732.13		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	08/07/14	21738	9,259.37		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	08/13/14	21791	38,670.63		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	08/26/14	21902	48,959.54		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	09/11/14	22009	49,003.32		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	09/26/14	22441	48,942.26		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	10/15/14	22576	48,021.28		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	10/27/14	22682	47,961.28		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	11/13/14	22806	48,090.32		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	11/24/14	22946	48,395.64		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	12/10/14	23027	47,970.36		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	12/22/14	23173	47,207.06		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	01/14/15	23277	46,043.75		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	01/29/15	23435	47,376.17		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	02/16/15	23512	46,796.17		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	02/25/15	23657	46,677.75		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	03/12/15	23796	46,677.75		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	03/15/15	24036	47,174.69		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	03/19/15	23876	46,556.75		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	03/28/15	24166	46,831.73		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	05/12/15	24282	46,831.73		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	05/28/15	24405	46,831.73		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	06/04/15	24498	46,831.73		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	06/10/15	24546	39,004.95		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	06/11/15	24583	39,004.95		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	06/12/15	24647	39,004.95		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	06/15/15	24688	1,670.04		Payroll Deduction
COMMUNITY SOUTH CREDIT UNION	06/23/15	24710	7,826.78		Payroll Deduction
COMPLETE SIGNS	12/03/14	22975	6,051.00	643	Computer Hardware - Capital
COMPLETE SIGNS	03/05/15	23746	6,051.00	643	Computer Hardware - Capital
CONFIDENTLY CREATIVE DESIGNS	04/24/15	24119	304.75	510	Supplies
CONFIDENTLY CREATIVE DESIGNS	05/22/15	24369	1,164.75	590	Other Materials & Supplies
CONTRACT APPLICATION PROGRAM	09/16/14	22097	447.50	692	Non Capitalized Software
CONTRACT APPLICATION PROGRAM	12/11/14	23062	119.00	310	Professional Services
CONTRACT APPLICATION PROGRAM	03/12/15	23799	119.00	310	Professional Services
COUNTY OF HOLMES TAX COLLECTOR	07/18/14	21632	2,466.58		Payables/Reimbursements
COUNTY OF HOLMES TAX COLLECTOR	08/11/14	21763	1,005.60	790	Misc Expenses
COUNTY OF HOLMES TAX COLLECTOR	09/23/14	22171	118.55	730	Dues And Fees
COUNTY OF HOLMES TAX COLLECTOR	03/31/15	23932	237.10	730	Dues And Fees
COUNTY OF HOLMES TAX COLLECTOR	04/09/15	23983	117.55	730	Dues And Fees
COUNTY OF HOLMES TAX COLLECTOR	05/14/15	24328	1,457.01	790	Misc Expenses
COVINGTON HEAVY DUTY PARTS INC	09/02/14	21929	1,183.85	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	09/26/14	22442	734.70	510	Supplies
COVINGTON HEAVY DUTY PARTS INC	09/26/14	22442	1,287.24	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	09/26/14	22442	223.50	560	Tires And Tubes
COVINGTON HEAVY DUTY PARTS INC	10/20/14	22627	1,200.62	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	11/10/14	22744	2,331.56	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	12/22/14	23222	1,681.14	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	02/12/15	23545	1,506.09	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	03/05/15	23747	1,107.64	550	Repair Parts

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COVINGTON HEAVY DUTY PARTS INC	04/20/15	24064	135.71	510	Supplies
COVINGTON HEAVY DUTY PARTS INC	04/20/15	24064	3,995.89	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	04/30/15	24196	129.59	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	05/14/15	24314	2,748.79	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	05/29/15	24438	959.09	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	06/11/15	24584	898.72	550	Repair Parts
COVINGTON HEAVY DUTY PARTS INC	06/24/15	24738	149.88	550	Repair Parts
CREATIVE TEACHING PRESS INC	11/10/14	22745	45.36	510	Supplies
CROSS COUNTRY EXTERMINATOR INC	07/23/14	21654	886.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	07/23/14	21654	165.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	09/02/14	21930	864.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	09/02/14	21930	165.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	10/08/14	22507	1,576.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	10/08/14	22507	165.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	10/20/14	22628	300.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	11/10/14	22746	842.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	11/10/14	22746	187.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	12/11/14	23059	886.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	12/11/14	23059	165.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	01/09/15	23238	1,674.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	01/30/15	23463	1,016.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	01/30/15	23463	35.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	02/27/15	23698	864.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	02/27/15	23698	165.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	04/07/15	23949	1,531.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	04/07/15	23949	165.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATOR INC	04/30/15	24197	1,029.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	05/29/15	24439	1,051.00	310	Professional Services
CROSS COUNTRY EXTERMINATOR INC	06/25/15	24793	1,674.00	310	Professional Services
CROWN AWARDS INC	09/16/14	22092	31.58	510	Supplies
CURTIS REDING TRUSTEE	08/13/14	21792	455.00		Payroll Deduction
CURTIS REDING TRUSTEE	08/26/14	21903	560.00		Payroll Deduction
CURTIS REDING TRUSTEE	09/11/14	22010	560.00		Payroll Deduction
CURTIS REDING TRUSTEE	09/26/14	22443	560.00		Payroll Deduction
CURTIS REDING TRUSTEE	10/15/14	22577	560.00		Payroll Deduction
CURTIS REDING TRUSTEE	10/27/14	22683	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	11/13/14	22807	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	11/24/14	22947	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	12/10/14	23028	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	12/22/14	23175	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	01/14/15	23278	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	01/29/15	23436	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	02/16/15	23513	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	02/25/15	23658	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	03/12/15	23797	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	03/15/15	24037	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	03/19/15	23877	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	03/28/15	24167	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	05/12/15	24283	436.50		Payroll Deduction
CURTIS REDING TRUSTEE	05/28/15	24406	436.50		Payroll Deduction
CURTIS REDING TRUSTEE	06/04/15	24499	436.50		Payroll Deduction
CURTIS REDING TRUSTEE	06/10/15	24547	355.00		Payroll Deduction

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CURTIS REDING TRUSTEE	06/11/15	24585	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	06/12/15	24648	355.00		Payroll Deduction
CURTIS REDING TRUSTEE	06/15/15	24689	105.00		Payroll Deduction
CURTIS REDING TRUSTEE	06/23/15	24711	81.50		Payroll Deduction
CYNTHIA A WILSON	09/25/14	22386	223.00	510	Supplies
CYNTHIA B WATKINS	09/25/14	22335	223.00	510	Supplies
CYNTHIA L GOODSON	09/25/14	22192	223.00	510	Supplies
CYNTHIA L GOODSON	12/11/14	23094	102.00	332	Out Of County Travel
CYNTHIA L GOODSON	01/15/15	23339	258.33	644	Computer Hardware-Non Capital
CYNTHIA N BROOKS	09/25/14	22394	223.00	510	Supplies
D & H CHEMICALS INC	08/22/14	21855	380.00	510	Supplies
D & H CHEMICALS INC	03/05/15	23748	235.00	510	Supplies
DADE PAPER & BAG CO	08/11/14	21755	9,795.91	510	Supplies
DADE PAPER & BAG CO	09/26/14	22444	154.10	510	Supplies
DADE PAPER & BAG CO	04/24/15	24120	487.14	510	Supplies
DAIMLER INVESTMENTS US CORP	07/23/14	21662	227,523.98	710	Redemption Of Principal
DAIMLER INVESTMENTS US CORP	07/23/14	21662	13,481.85	720	Interest
DANIELLE ASHCROFT	02/25/15	23675	191.82		Payables/Reimbursements
DANNY FISHER	07/15/14	21576	39.95		Payables/Reimbursements
DANNY FISHER	08/19/14	21818	45.00	510	Supplies
DANNY FISHER	02/12/15	23556	788.80	350	Repairs And Maintenance
DANNY POWELL	07/23/14	21664	85.00	510	Supplies
DANNY POWELL	06/11/15	24609	105.00	350	Repairs And Maintenance
DARWIN GLOBAL LLC	09/04/14	21992	120.00	310	Professional Services
DARWIN GLOBAL LLC	12/22/14	23208	120.00	310	Professional Services
DARWIN GLOBAL LLC	04/07/15	23969	120.00	310	Professional Services
DATA MANAGEMENT INC	08/11/14	21776	422.00	644	Computer Hardware-Non Capital
DATA MANAGEMENT INC	08/11/14	21776	1,199.00	691	Capitalized Software
DAVID H CARROLL	09/25/14	22289	223.00	510	Supplies
DAVID S WILLIAMS	09/25/14	22281	223.00	510	Supplies
DAVID W GRIFFIN	09/25/14	22296	223.00	510	Supplies
DAVIS DYAR SUPPLY OF DOTHAN	06/11/15	24586	450.53	510	Supplies
DAVIS OIL COMPANY OF DOTHAN	08/22/14	21856	90.24	550	Repair Parts
DAVIS OIL COMPANY OF DOTHAN	09/26/14	22445	305.23	540	Oil And Grease
DAVIS OIL COMPANY OF DOTHAN	09/26/14	22445	225.60	550	Repair Parts
DAVIS OIL COMPANY OF DOTHAN	10/20/14	22629	225.60	550	Repair Parts
DAVIS OIL COMPANY OF DOTHAN	11/14/14	22846	270.72	550	Repair Parts
DAVIS OIL COMPANY OF DOTHAN	12/03/14	22976	198.94	540	Oil And Grease
DAVIS OIL COMPANY OF DOTHAN	12/22/14	23176	750.13	540	Oil And Grease
DAVIS OIL COMPANY OF DOTHAN	02/12/15	23546	539.64	540	Oil And Grease
DAVIS OIL COMPANY OF DOTHAN	03/05/15	23749	2,024.30	540	Oil And Grease
DAVIS OIL COMPANY OF DOTHAN	04/20/15	24065	20.00	510	Supplies
DAVIS OIL COMPANY OF DOTHAN	04/20/15	24065	407.12	550	Repair Parts
DAVIS OIL COMPANY OF DOTHAN	05/14/15	24315	261.65	540	Oil And Grease
DAVIS OIL COMPANY OF DOTHAN	05/14/15	24315	136.40	550	Repair Parts
DAVIS OIL COMPANY OF DOTHAN	06/11/15	24587	1,822.80	540	Oil And Grease
DAVIS OIL COMPANY OF DOTHAN	06/11/15	24587	67.68	550	Repair Parts
DAVIS OIL COMPANY OF DOTHAN	06/30/15	24822	136.40	550	Repair Parts
DAVIS SUPPLY INC	12/18/14	23113	15.00	510	Supplies
DAVIS SUPPLY INC	02/12/15	23547	190.00	510	Supplies
DAWN HERSMAN	09/25/14	22351	223.00	510	Supplies
DAY-TIMERS INC	11/17/14	22910	136.47	510	Supplies

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DAY-TIMERS INC	05/07/15	24233	208.63	510	Supplies
DEBBIE KOLMETZ	12/18/14	23152	375.28	332	Out Of County Travel
DEBBIE KOLMETZ	04/07/15	23982	1,121.76	332	Out Of County Travel
DEBBIE KOLMETZ	04/24/15	24154	203.05	332	Out Of County Travel
DEBORAH A HENDERSON	09/25/14	22222	223.00	510	Supplies
DEBORAH E JONES	09/25/14	22195	223.00	510	Supplies
DEBORAH L GOOLESBY	09/25/14	22349	223.00	510	Supplies
DEBORAH P DRAKE	09/25/14	22293	223.00	510	Supplies
DEBORAH PEAK	02/20/15	23641	223.00	510	Supplies
DEBRA A SMITH	09/25/14	22305	223.00	510	Supplies
DECKER INC	06/11/15	24588	1,138.07	510	Supplies
DEERE AND COMPANY	05/14/15	24333	3,732.81	641	Furn. Fixtures & Equip-Capital
DEFUNIAK SPRINGS HERALD BREEZE	12/18/14	23114	39.00	530	Periodicals
DELL MARKETING LP	08/11/14	21756	869.98	643	Computer Hardware - Capital
DELL MARKETING LP	08/11/14	21756	4,358.52	644	Computer Hardware-Non Capital
DELL MARKETING LP	08/19/14	21814	1,479.92	644	Computer Hardware-Non Capital
DELL MARKETING LP	09/16/14	22093	82.99	510	Supplies
DELL MARKETING LP	09/16/14	22093	823.33	643	Computer Hardware - Capital
DELL MARKETING LP	09/16/14	22093	254.97	644	Computer Hardware-Non Capital
DELL MARKETING LP	10/08/14	22508	498.70	510	Supplies
DELL MARKETING LP	11/14/14	22847	578.41	644	Computer Hardware-Non Capital
DELL MARKETING LP	12/11/14	23060	3,997.59	643	Computer Hardware - Capital
DELL MARKETING LP	12/11/14	23060	55,912.00	644	Computer Hardware-Non Capital
DELL MARKETING LP	01/29/15	23437	1,600.00	643	Computer Hardware - Capital
DELL MARKETING LP	01/29/15	23437	698.90	644	Computer Hardware-Non Capital
DELL MARKETING LP	02/12/15	23548	37.49	510	Supplies
DELL MARKETING LP	02/12/15	23548	857.16	643	Computer Hardware - Capital
DELL MARKETING LP	02/27/15	23699	3,494.50	644	Computer Hardware-Non Capital
DELL MARKETING LP	05/07/15	24234	3,132.41	644	Computer Hardware-Non Capital
DELL MARKETING LP	05/29/15	24440	970.56	643	Computer Hardware - Capital
DELL MARKETING LP	06/24/15	24739	2,095.00	310	Professional Services
DELL MARKETING LP	06/24/15	24739	50,861.98	643	Computer Hardware - Capital
DELL SOFTWARE INC	08/19/14	21815	1,493.37	692	Non Capitalized Software
DELL SOFTWARE INC	06/24/15	24740	1,687.51	692	Non Capitalized Software
DEMCO INC	09/22/14	22144	53.40	510	Supplies
DEMCO INC	09/22/14	22144	295.17	590	Other Materials & Supplies
DEMCO INC	10/08/14	22509	344.93	510	Supplies
DEMCO INC	10/08/14	22509	730.30	590	Other Materials & Supplies
DEMCO INC	10/08/14	22509	858.76	622	Non Capitalized A V Materials
DEMCO INC	10/08/14	22509	87.28	642	Furn, Fixt. & Equip Non-Capi.
DEMCO INC	04/30/15	24198	155.62	510	Supplies
DEMCO INC	04/30/15	24198	125.27	590	Other Materials & Supplies
DEMCO INC	04/30/15	24198	67.15	610	Library Books
DEMCO INC	05/14/15	24316	131.58	510	Supplies
DEMCO INC	05/14/15	24316	241.69	590	Other Materials & Supplies
DEMCO INC	06/09/15	24524	313.02	590	Other Materials & Supplies
DEMCO INC	06/24/15	24741	117.60	510	Supplies
DEMCO INC	06/24/15	24741	108.43	590	Other Materials & Supplies
DENCOMPANY LLC	12/18/14	23109	822.57	642	Furn, Fixt. & Equip Non-Capi.
DENISE T MCGOWAN	09/25/14	22421	223.00	510	Supplies
DEVIN M BICE	09/25/14	22181	223.00	510	Supplies
DIANNE B POLSTON	09/25/14	22231	223.00	510	Supplies

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DICK BLICK COMPANY	09/16/14	22085	1,792.42	510	Supplies
DICK BLICK COMPANY	05/29/15	24432	211.68	510	Supplies
DICK BLICK COMPANY	05/29/15	24432	18.94	590	Other Materials & Supplies
DIGITAL JUICE INC	01/15/15	23303	249.00	730	Dues And Fees
DISCOUNT MAGAZINE SUBSCRIPTION	03/05/15	23751	600.52	530	Periodicals
DISCOVERY COMMUNICATIONS INC	10/27/14	22684	26,480.00	360	Rentals
DISCOVERY COMMUNICATIONS INC	10/27/14	22684	9,588.72	510	Supplies
DIVISION OF ADMINISTRATIVE HEA	05/22/15	24371	37.00	310	Professional Services
DONALD ETHERIDGE	12/03/14	23015	165.12	332	Out Of County Travel
DONALD ETHERIDGE	12/11/14	23093	102.00	332	Out Of County Travel
DONNA A HICKS	09/25/14	22326	223.00	510	Supplies
DONNA A HICKS	10/08/14	22555	96.39	510	Supplies
DONNA A SZPYRKA	06/30/15	24824	10,000.00	310	Professional Services
DONNA J RHODES	09/25/14	22205	223.00	510	Supplies
DONNA L MOLLET	09/25/14	22269	223.00	510	Supplies
DONNA M GRIFFIN	09/25/14	22324	223.00	510	Supplies
DONNITA BUTORAC	07/15/14	21593	19.99		Payables/Reimbursements
DONNITA BUTORAC	07/30/14	21724	100.00	332	Out Of County Travel
DONNITA BUTORAC	11/14/14	22900	48.49	372	Postage
DONNITA BUTORAC	01/28/15	23419	51.74	372	Postage
DONNITA BUTORAC	03/19/15	23926	24.99	372	Postage
DONNITA BUTORAC	03/19/15	23926	5.55	510	Supplies
DONNITA BUTORAC	05/22/15	24393	24.99	372	Postage
DONNITA BUTORAC	06/30/15	24857	19.99	372	Postage
DOTHAN ELECTRONIC SERVICE	09/26/14	22446	325.00	350	Repairs And Maintenance
DOTHAN GLASS COMPANY	07/15/14	21568	170.00		Payables/Reimbursements
DOTHAN GLASS COMPANY	07/15/14	21573	6.60		Payables/Reimbursements
DOTHAN GLASS COMPANY	08/22/14	21853	60.00	310	Professional Services
DOTHAN GLASS COMPANY	08/22/14	21853	160.00	510	Supplies
DOTHAN GLASS COMPANY	09/02/14	21931	360.00	510	Supplies
DOTHAN GLASS COMPANY	09/12/14	22034	20.00	510	Supplies
DOTHAN GLASS COMPANY	09/22/14	22140	130.00	510	Supplies
DOTHAN GLASS COMPANY	10/20/14	22620	85.00	510	Supplies
DOTHAN GLASS COMPANY	10/27/14	22679	75.00	510	Supplies
DOTHAN GLASS COMPANY	12/18/14	23108	190.00	510	Supplies
DOTHAN GLASS COMPANY	01/28/15	23391	280.00	510	Supplies
DOTHAN GLASS COMPANY	01/30/15	23462	85.00	510	Supplies
DOTHAN GLASS COMPANY	04/24/15	24115	62.00	510	Supplies
DOTHAN GLASS COMPANY	06/11/15	24578	1,045.00	510	Supplies
DOTHAN GLASS COMPANY	06/24/15	24732	300.00	510	Supplies
DOTHAN GLASS COMPANY	06/30/15	24818	80.00	510	Supplies
DRAPHIX LLC	09/02/14	21955	934.54	510	Supplies
DRAPHIX LLC	09/16/14	22126	570.30	510	Supplies
DRAPHIX LLC	11/14/14	22891	242.31	510	Supplies
DRAPHIX LLC	05/22/15	24386	100.73	510	Supplies
DRAPHIX LLC	05/22/15	24386	81.62	610	Library Books
DRAPHIX LLC	05/22/15	24386	143.64	622	Non Capitalized A V Materials
DWIGHT STEVERSON	07/15/14	21565	85.00		Payables/Reimbursements
DWIGHT STEVERSON	07/18/14	21622	638.82		Payables/Reimbursements
DWIGHT STEVERSON	09/04/14	21967	10,575.46	570	Food
DWIGHT STEVERSON	09/16/14	22086	6,388.11	570	Food
DWIGHT STEVERSON	09/26/14	22439	5,438.42	570	Food

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DWIGHT STEVERSON	10/08/14	22501	8,242.09	570	Food
DWIGHT STEVERSON	10/20/14	22615	9,398.47	570	Food
DWIGHT STEVERSON	10/27/14	22678	7,483.28	570	Food
DWIGHT STEVERSON	11/14/14	22834	8,836.07	570	Food
DWIGHT STEVERSON	11/17/14	22908	6,813.37	570	Food
DWIGHT STEVERSON	12/11/14	23052	8,834.62	570	Food
DWIGHT STEVERSON	12/22/14	23169	6,597.30	570	Food
DWIGHT STEVERSON	01/09/15	23232	962.25	570	Food
DWIGHT STEVERSON	01/15/15	23298	2,638.21	570	Food
DWIGHT STEVERSON	01/22/15	23348	20.00	510	Supplies
DWIGHT STEVERSON	01/22/15	23348	5,331.52	570	Food
DWIGHT STEVERSON	01/30/15	23460	9,273.04	570	Food
DWIGHT STEVERSON	02/12/15	23538	4,738.87	570	Food
DWIGHT STEVERSON	02/20/15	23616	5,434.98	570	Food
DWIGHT STEVERSON	02/27/15	23694	8,783.10	570	Food
DWIGHT STEVERSON	03/05/15	23743	3,041.15	570	Food
DWIGHT STEVERSON	03/12/15	23795	6,246.79	570	Food
DWIGHT STEVERSON	04/07/15	23943	9,752.63	570	Food
DWIGHT STEVERSON	04/20/15	24059	9,929.81	570	Food
DWIGHT STEVERSON	04/24/15	24111	3,287.30	570	Food
DWIGHT STEVERSON	04/30/15	24194	3,081.33	570	Food
DWIGHT STEVERSON	05/07/15	24232	6,892.05	570	Food
DWIGHT STEVERSON	05/14/15	24308	6,531.91	570	Food
DWIGHT STEVERSON	05/22/15	24366	2,975.90	570	Food
DWIGHT STEVERSON	05/29/15	24433	7,422.04	570	Food
DWIGHT STEVERSON	06/12/15	24642	5,109.09	570	Food
EARLEY LEARNING SYSTEMS INC	08/11/14	21757	510.96	610	Library Books
EARTHGRAINS BAKING CO INC	07/18/14	21627	87.57		Payables/Reimbursements
EARTHGRAINS BAKING CO INC	07/30/14	21708	25.80	570	Food
EARTHGRAINS BAKING CO INC	09/04/14	21971	2,006.35	570	Food
EARTHGRAINS BAKING CO INC	09/16/14	22095	1,201.59	570	Food
EARTHGRAINS BAKING CO INC	09/26/14	22447	814.01	570	Food
EARTHGRAINS BAKING CO INC	10/08/14	22510	50.53	510	Supplies
EARTHGRAINS BAKING CO INC	10/08/14	22510	1,012.71	570	Food
EARTHGRAINS BAKING CO INC	10/20/14	22630	1,645.22	570	Food
EARTHGRAINS BAKING CO INC	10/27/14	22685	1,505.59	570	Food
EARTHGRAINS BAKING CO INC	11/14/14	22850	1,745.50	570	Food
EARTHGRAINS BAKING CO INC	11/17/14	22911	978.27	570	Food
EARTHGRAINS BAKING CO INC	12/11/14	23061	1,004.56	570	Food
EARTHGRAINS BAKING CO INC	12/22/14	23178	784.14	570	Food
EARTHGRAINS BAKING CO INC	01/09/15	23240	469.26	570	Food
EARTHGRAINS BAKING CO INC	01/15/15	23304	503.96	570	Food
EARTHGRAINS BAKING CO INC	01/22/15	23353	942.22	570	Food
EARTHGRAINS BAKING CO INC	01/30/15	23464	1,939.65	570	Food
EARTHGRAINS BAKING CO INC	02/12/15	23550	572.57	570	Food
EARTHGRAINS BAKING CO INC	02/20/15	23620	974.61	570	Food
EARTHGRAINS BAKING CO INC	02/27/15	23700	1,700.33	570	Food
EARTHGRAINS BAKING CO INC	03/05/15	23752	388.20	570	Food
EARTHGRAINS BAKING CO INC	03/12/15	23798	909.09	570	Food
EARTHGRAINS BAKING CO INC	04/07/15	23950	1,417.78	570	Food
EARTHGRAINS BAKING CO INC	04/20/15	24066	1,912.61	570	Food
EARTHGRAINS BAKING CO INC	04/24/15	24121	420.57	570	Food

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EARTHGRAINS BAKING CO INC	04/30/15	24199	471.43	570	Food
EARTHGRAINS BAKING CO INC	05/07/15	24236	821.92	570	Food
EARTHGRAINS BAKING CO INC	05/14/15	24317	1,094.94	570	Food
EARTHGRAINS BAKING CO INC	05/22/15	24372	368.40	570	Food
EARTHGRAINS BAKING CO INC	05/29/15	24442	1,214.00	570	Food
EARTHGRAINS BAKING CO INC	06/12/15	24649	1,057.87	570	Food
EASTERN DIESEL & AUTO WRECKER	07/18/14	21628	450.00		Payables/Reimbursements
EASTERN DIESEL & AUTO WRECKER	12/22/14	23179	710.00	310	Professional Services
EASTERN DIESEL & AUTO WRECKER	05/14/15	24318	505.00	310	Professional Services
EASTERN DIESEL & AUTO WRECKER	05/29/15	24443	1,632.50	310	Professional Services
EASTERN DIESEL & AUTO WRECKER	06/12/15	24651	59.50	310	Professional Services
ECOLAB FOOD SAFETY SPECIALTIES	09/26/14	22448	400.67	510	Supplies
ECOLAB FOOD SAFETY SPECIALTIES	12/18/14	23115	979.05	510	Supplies
ECOLAB FOOD SAFETY SPECIALTIES	01/30/15	23465	722.42	510	Supplies
ECONOMY HOTEL & RESTAURANT SUP	02/12/15	23541	664.72	642	Furn, Fixt. & Equip Non-Capi.
EDGENUITY INC	10/15/14	22579	38,500.00	310	Professional Services
EDGENUITY INC	12/18/14	23116	2,950.00	310	Professional Services
EDUCATION STATION LEARNING CTR	10/08/14	22511	575.00	310	Professional Services
EDUCATION STATION LEARNING CTR	03/05/15	23753	1,025.00	310	Professional Services
EDUCATIONAL TESTING SERVICE	11/14/14	22851	500.00	510	Supplies
EDUCATIONAL TESTING SERVICE	06/11/15	24571	328.00	510	Supplies
EINSTRUCTION CORP	09/02/14	21932	246.00	644	Computer Hardware-Non Capital
EINSTRUCTION CORP	09/16/14	22096	706.00	644	Computer Hardware-Non Capital
EINSTRUCTION CORP	09/22/14	22145	108.50	644	Computer Hardware-Non Capital
ELAINE O JONES	09/25/14	22225	223.00	510	Supplies
ELISE A GOLD (JONKEL)	02/12/15	23537	1,293.34	510	Supplies
ELISE A GOLD (JONKEL)	02/27/15	23693	686.94	610	Library Books
ELISE A GOLD (JONKEL)	03/05/15	23742	1,275.00	510	Supplies
ELISE A GOLD (JONKEL)	03/19/15	23870	158.56	510	Supplies
ELIZABETH L WILLIAMS	09/25/14	22282	223.00	510	Supplies
ELIZABETH R MITCHELL	08/19/14	21839	63.94		Payables/Reimbursements
ELLEN NEWSOM	08/19/14	21842	118.00	332	Out Of County Travel
ELLEN NEWSOM	11/10/14	22795	154.00	332	Out Of County Travel
ELLEN NEWSOM	01/28/15	23422	148.00	332	Out Of County Travel
ELLEN NEWSOM	02/27/15	23730	154.00	332	Out Of County Travel
ELLEN NEWSOM	06/24/15	24778	82.00	332	Out Of County Travel
EMBARQ FLORIDA INC	07/23/14	21653	667.53	371	Telephones
EMBARQ FLORIDA INC	07/30/14	21706	6,720.61	373	Data Communication Lines
EMBARQ FLORIDA INC	08/11/14	21752	250.00	310	Professional Services
EMBARQ FLORIDA INC	08/22/14	21854	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	09/04/14	21969	695.39	371	Telephones
EMBARQ FLORIDA INC	09/12/14	22037	550.00	310	Professional Services
EMBARQ FLORIDA INC	09/16/14	22090	11,809.13	310	Professional Services
EMBARQ FLORIDA INC	09/26/14	22440	325.00	310	Professional Services
EMBARQ FLORIDA INC	10/08/14	22505	500.00	310	Professional Services
EMBARQ FLORIDA INC	10/15/14	22574	694.30	371	Telephones
EMBARQ FLORIDA INC	10/15/14	22574	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	10/20/14	22623	1,262.50	310	Professional Services
EMBARQ FLORIDA INC	11/10/14	22742	620.00	371	Telephones
EMBARQ FLORIDA INC	11/10/14	22742	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	11/14/14	22841	250.00	310	Professional Services
EMBARQ FLORIDA INC	12/03/14	22974	640.56	371	Telephones

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EMBARQ FLORIDA INC	12/03/14	22974	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	12/18/14	23111	843.75	310	Professional Services
EMBARQ FLORIDA INC	12/18/14	23111	1,961.61	643	Computer Hardware - Capital
EMBARQ FLORIDA INC	12/22/14	23219	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	01/22/15	23350	328.00	310	Professional Services
EMBARQ FLORIDA INC	01/28/15	23393	241.23	373	Data Communication Lines
EMBARQ FLORIDA INC	02/27/15	23697	1,955.01	371	Telephones
EMBARQ FLORIDA INC	02/27/15	23697	2,305.55	373	Data Communication Lines
EMBARQ FLORIDA INC	03/13/15	23826	2,448.01	350	Repairs And Maintenance
EMBARQ FLORIDA INC	03/19/15	23874	250.00	310	Professional Services
EMBARQ FLORIDA INC	04/07/15	23947	618.73	371	Telephones
EMBARQ FLORIDA INC	04/07/15	23947	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	04/12/15	23995	775.00	310	Professional Services
EMBARQ FLORIDA INC	04/24/15	24117	659.69	371	Telephones
EMBARQ FLORIDA INC	04/24/15	24117	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	05/29/15	24434	250.00	310	Professional Services
EMBARQ FLORIDA INC	06/09/15	24522	639.58	371	Telephones
EMBARQ FLORIDA INC	06/09/15	24522	1,273.39	373	Data Communication Lines
EMBARQ FLORIDA INC	06/11/15	24581	250.00	310	Professional Services
EMBARQ FLORIDA INC	06/24/15	24734	325.00	310	Professional Services
EMBARQ FLORIDA INC	06/25/15	24791	1,408.63	373	Data Communication Lines
EMBRY RIDDLE AERONAUTICAL UNIV	12/18/14	23117	2,164.00	730	Dues And Fees
EMBRY RIDDLE AERONAUTICAL UNIV	01/22/15	23354	1,894.00	730	Dues And Fees
EMBRY RIDDLE AERONAUTICAL UNIV	06/09/15	24525	1,352.00	730	Dues And Fees
EMERALD COAST VISION AIDS	11/14/14	22852	5,070.00	643	Computer Hardware - Capital
EMERALD REBECCA MOSSER	10/08/14	22512	236.06	310	Professional Services
EMERALD REBECCA MOSSER	11/10/14	22748	122.10	310	Professional Services
EMERALD REBECCA MOSSER	12/03/14	22978	105.82	310	Professional Services
EMERALD REBECCA MOSSER	12/22/14	23180	113.96	310	Professional Services
EMERALD REBECCA MOSSER	02/12/15	23552	97.68	310	Professional Services
EMERALD REBECCA MOSSER	03/05/15	23754	146.52	310	Professional Services
EMERALD REBECCA MOSSER	04/07/15	23951	122.10	310	Professional Services
EMERALD REBECCA MOSSER	05/07/15	24237	179.08	310	Professional Services
EMERALD REBECCA MOSSER	06/09/15	24526	154.66	310	Professional Services
EMERALD REBECCA MOSSER	06/24/15	24742	16.28	310	Professional Services
EMILY L RONE	09/25/14	22411	223.00	510	Supplies
ERIC P SMITH	09/25/14	22232	223.00	510	Supplies
ETHICA LLC	12/11/14	23063	8,000.00	360	Rentals
EXCEPTIONAL CONSULTING SERVICE	07/15/14	21574	2,000.00		Payables/Reimbursements
EXODUS REHABILITATION INC	12/18/14	23119	3,000.62	310	Professional Services
EXODUS REHABILITATION INC	12/22/14	23181	2,239.13	310	Professional Services
EXODUS REHABILITATION INC	01/28/15	23394	2,350.54	310	Professional Services
EXODUS REHABILITATION INC	02/12/15	23553	2,974.93	310	Professional Services
EXODUS REHABILITATION INC	03/13/15	23829	2,885.78	310	Professional Services
EXODUS REHABILITATION INC	04/12/15	23998	2,909.06	310	Professional Services
EXODUS REHABILITATION INC	05/07/15	24238	3,057.19	310	Professional Services
EXODUS REHABILITATION INC	06/11/15	24590	3,289.49	310	Professional Services
FAEDS	07/15/14	21575	125.00		Payables/Reimbursements
FASFEP	09/02/14	21933	300.00	730	Dues And Fees
FASFEP	04/24/15	24123	475.00	730	Dues And Fees
FASTENAL COMPANY	07/18/14	21629	311.33		Payables/Reimbursements
FASTENAL COMPANY	08/22/14	21857	37.97	510	Supplies

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FASTENAL COMPANY	09/26/14	22449	68.13	510	Supplies
FASTENAL COMPANY	11/10/14	22750	230.88	510	Supplies
FASTENAL COMPANY	12/03/14	22979	3.09	510	Supplies
FASTENAL COMPANY	12/03/14	22979	87.07	550	Repair Parts
FASTENAL COMPANY	12/22/14	23182	121.20	510	Supplies
FASTENAL COMPANY	01/22/15	23355	80.69	510	Supplies
FASTENAL COMPANY	02/12/15	23554	227.58	510	Supplies
FASTENAL COMPANY	03/05/15	23755	234.17	510	Supplies
FASTENAL COMPANY	03/19/15	23880	11.60	510	Supplies
FASTENAL COMPANY	04/20/15	24068	138.84	510	Supplies
FASTENAL COMPANY	04/20/15	24068	242.58	550	Repair Parts
FASTENAL COMPANY	04/30/15	24200	111.76	510	Supplies
FASTENAL COMPANY	05/14/15	24320	90.91	510	Supplies
FASTENAL COMPANY	05/29/15	24445	80.64	510	Supplies
FASTENAL COMPANY	06/11/15	24591	52.73	510	Supplies
FASTENAL COMPANY	06/24/15	24743	26.05	510	Supplies
FASTENAL COMPANY	06/30/15	24826	128.52	510	Supplies
FC ORGANIZATIONAL PRODUCT LLC	09/16/14	22100	34.06	510	Supplies
FC ORGANIZATIONAL PRODUCT LLC	11/17/14	22915	98.38	510	Supplies
FDOE ADMIN WAGE GARNISHMENT UN	11/24/14	22948	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	12/10/14	23029	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	12/22/14	23183	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	01/14/15	23279	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	01/29/15	23438	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	02/16/15	23514	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	02/25/15	23659	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	03/12/15	23800	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	03/15/15	24038	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	03/19/15	23881	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	03/28/15	24168	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	05/12/15	24284	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	05/28/15	24407	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	06/04/15	24500	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	06/10/15	24548	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	06/11/15	24592	212.56		Payables/Reimbursements
FDOE ADMIN WAGE GARNISHMENT UN	06/12/15	24652	212.56		Payables/Reimbursements
FIDELITY INVESTMENTS	07/14/14	21606	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	07/29/14	21691	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	08/07/14	21739	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	08/26/14	21904	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	09/11/14	22011	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	09/26/14	22450	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	10/15/14	22581	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	10/27/14	22687	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	11/13/14	22808	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	11/24/14	22949	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	12/10/14	23030	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	12/22/14	23184	1,058.00		Payroll Deduction
FIDELITY INVESTMENTS	01/14/15	23280	100.00		Payroll Deduction
FIDELITY INVESTMENTS	01/29/15	23439	100.00		Payroll Deduction
FIDELITY INVESTMENTS	02/16/15	23515	100.00		Payroll Deduction
FIDELITY INVESTMENTS	02/25/15	23660	100.00		Payroll Deduction

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FIDELITY INVESTMENTS	03/12/15	23801	100.00		Payroll Deduction
FIDELITY INVESTMENTS	03/15/15	24039	100.00		Payroll Deduction
FIDELITY INVESTMENTS	03/19/15	23882	100.00		Payroll Deduction
FIDELITY INVESTMENTS	03/28/15	24169	100.00		Payroll Deduction
FIDELITY INVESTMENTS	05/12/15	24285	100.00		Payroll Deduction
FIDELITY INVESTMENTS	05/28/15	24408	100.00		Payroll Deduction
FIDELITY INVESTMENTS	06/04/15	24501	100.00		Payroll Deduction
FIDELITY INVESTMENTS	06/23/15	24712	100.00		Payroll Deduction
FIRST HOSPITAL LABORATORIES	12/03/14	22980	850.00	310	Professional Services
FIRST HOSPITAL LABORATORIES	12/18/14	23121	21.25	310	Professional Services
FIRST HOSPITAL LABORATORIES	01/15/15	23306	119.60	310	Professional Services
FIRST HOSPITAL LABORATORIES	03/19/15	23883	306.00	310	Professional Services
FIRST HOSPITAL LABORATORIES	05/29/15	24446	63.75	310	Professional Services
FIRST HOSPITAL LABORATORIES	06/24/15	24744	344.25	310	Professional Services
FL ASSOC FOR MEDIA N EDUCATION	09/22/14	22146	360.00	730	Dues And Fees
FL ASSOC FOR MEDIA N EDUCATION	05/29/15	24444	60.00	730	Dues And Fees
FL ASSOC MANAGEMENT INFO SYS	05/14/15	24321	70.00	332	Out Of County Travel
FL ASSOC OF DIST SCH SUPERINT	07/23/14	21655	6,579.00	730	Dues And Fees
FL ASSOC OF SCHOOL ADMINISTRAT	10/08/14	22513	440.00	730	Dues And Fees
FL ASSOC OF SCHOOL ADMINISTRAT	10/15/14	22580	940.00	730	Dues And Fees
FL ASSOC OF SCHOOL ADMINISTRAT	10/27/14	22686	1,570.00	730	Dues And Fees
FL ASSOC OF SCHOOL ADMINISTRAT	11/10/14	22749	440.00	730	Dues And Fees
FL ASSOC OF SCHOOL PSYCHOLOGIS	09/04/14	21972	90.00	730	Dues And Fees
FL ASSOC OF SCHOOL PSYCHOLOGIS	09/22/14	22147	240.00	730	Dues And Fees
FL DEPART OF LAW ENFORCEMENT	08/11/14	21758	411.00	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	08/22/14	21859	1,317.00	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	09/26/14	22452	1,093.50	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	10/20/14	22631	591.00	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	12/11/14	23064	376.50	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	12/22/14	23185	246.00	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	01/22/15	23356	561.00	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	02/27/15	23701	369.00	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	03/19/15	23884	380.75	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	04/24/15	24124	498.75	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	05/22/15	24373	705.50	310	Professional Services
FL DEPART OF LAW ENFORCEMENT	06/24/15	24745	832.25	310	Professional Services
FL DEPT OF ENVIRONM PROTECT	09/26/14	22451	200.00	730	Dues And Fees
FL DEPT OF ENVIRONM PROTECT	05/29/15	24447	150.00	730	Dues And Fees
FL HIGH SCHOOL ATHLETIC ASSOC	08/22/14	21858	217.05	730	Dues And Fees
FL SCHOOL BOARD ASSOC INC	07/23/14	21656	9,999.00	730	Dues And Fees
FL SCHOOL BOARD ASSOC INC	04/29/15	24184	4,200.00	730	Dues And Fees
FL THEATRE CONFERENCE INC	09/30/14	22491	50.00	332	Out Of County Travel
FLEETPRIDE INC	09/26/14	22454	645.14	550	Repair Parts
FLEETPRIDE INC	12/03/14	22981	114.28	510	Supplies
FLEETPRIDE INC	12/03/14	22981	15.44	550	Repair Parts
FLEETPRIDE INC	02/12/15	23557	539.35	550	Repair Parts
FLEETPRIDE INC	03/05/15	23756	327.50	550	Repair Parts
FLEETPRIDE INC	04/20/15	24070	(57.80)	510	Supplies
FLEETPRIDE INC	04/20/15	24070	744.08	550	Repair Parts
FLEETPRIDE INC	05/29/15	24448	39.46	550	Repair Parts
FLORIDA DEPART OF EDUCATION	08/19/14	21819	997.00	730	Dues And Fees
FLORIDA DEPART OF EDUCATION	04/30/15	24201	60.00	730	Dues And Fees

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FLORIDA DEPART OF EDUCATION	05/14/15	24322	90.00	730	Dues And Fees
FLORIDA DEPART OF EDUCATION	06/11/15	24593	90.00	730	Dues And Fees
FLORIDA DEPARTMENT OF EDUC	11/10/14	22751	37.87	790	Misc Expenses
FLORIDA DEPARTMENT OF REVENUE	07/18/14	21630	220.57		Payables/Reimbursements
FLORIDA DEPARTMENT OF REVENUE	09/16/14	22098	426.99	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	10/15/14	22582	1,011.65	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	11/14/14	22853	933.77	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	12/11/14	23065	678.18	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	01/16/15	23341	47.04	790	Misc Expenses
FLORIDA DEPARTMENT OF REVENUE	01/22/15	23357	693.37	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	02/27/15	23702	946.05	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	03/13/15	23830	953.26	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	04/20/15	24069	796.76	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	05/14/15	24323	1,056.38	730	Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	06/11/15	24594	1,054.34	730	Dues And Fees
FLORIDA DETROIT DIESEL-ALLISON	09/26/14	22455	881.14	350	Repairs And Maintenance
FLORIDA DETROIT DIESEL-ALLISON	09/26/14	22455	4,116.94	550	Repair Parts
FLORIDA DETROIT DIESEL-ALLISON	10/20/14	22632	304.84	550	Repair Parts
FLORIDA DETROIT DIESEL-ALLISON	11/19/14	22632	(304.84)	550	Repair Parts
FLORIDA FBLA-PBL INC	02/12/15	23555	990.00	730	Dues And Fees
FLORIDA RETIREMENT SYSTEM	07/14/14	21607	33,538.20		Employee Benefits
FLORIDA RETIREMENT SYSTEM	08/26/14	21905	180,293.17		Employee Benefits
FLORIDA RETIREMENT SYSTEM	09/26/14	22453	80,736.77		Employee Benefits
FLORIDA RETIREMENT SYSTEM	10/27/14	22688	243,896.54		Employee Benefits
FLORIDA RETIREMENT SYSTEM	11/24/14	22950	80,415.02		Employee Benefits
FLORIDA RETIREMENT SYSTEM	12/22/14	23186	244,699.58		Employee Benefits
FLORIDA RETIREMENT SYSTEM	01/29/15	23440	160,399.70		Employee Benefits
FLORIDA RETIREMENT SYSTEM	02/25/15	23661	160,167.55		Employee Benefits
FLORIDA RETIREMENT SYSTEM	03/12/15	23802	80,191.32		Employee Benefits
FLORIDA RETIREMENT SYSTEM	03/28/15	24170	157,973.99		Employee Benefits
FLORIDA RETIREMENT SYSTEM	04/28/15	24183	1.20		Employee Benefits
FLORIDA RETIREMENT SYSTEM	05/28/15	24409	159,883.50		Employee Benefits
FLORIDA RETIREMENT SYSTEM	06/23/15	24713	365,293.67		Employee Benefits
FLORIDA SCHOOL BOOK DEPOSITORY	09/02/14	21934	82,062.02	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/04/14	21973	33,179.34	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/16/14	22099	50,918.04	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/22/14	22148	2,207.27	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/08/14	22514	85.65	510	Supplies
FLORIDA SCHOOL BOOK DEPOSITORY	10/08/14	22514	4,499.41	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/15/14	22584	40,277.83	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	11/14/14	22857	375.22	510	Supplies
FLORIDA SCHOOL BOOK DEPOSITORY	11/14/14	22857	2,348.95	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	11/17/14	22912	38,147.99	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	12/11/14	23067	502.24	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	06/30/15	24827	6,389.02	520	Textbooks
FLORIDA SCHOOL LABOR RELATIONS	10/08/14	22516	3,100.00	730	Dues And Fees
FLORIDA SCHOOL MUSIC ASSOC	09/04/14	21974	300.00	730	Dues And Fees
FLORIDA SCHOOL NUTRITION ASSOC	04/24/15	24127	140.00	730	Dues And Fees
FLORIDALEARNS FOUNDATION INC	09/12/14	22044	4,200.00	730	Dues And Fees
FOCUS SCHOOL SOFTWARE	11/17/14	22913	498.00	730	Dues And Fees
FOCUS SCHOOL SOFTWARE	01/20/15	22913	(498.00)	730	Dues And Fees
FOCUS SCHOOL SOFTWARE	01/22/15	23358	498.00	730	Dues And Fees

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FOCUS SCHOOL SOFTWARE	04/01/15	23358	(498.00)	730	Dues And Fees
FOCUS SCHOOL SOFTWARE	04/07/15	23952	498.00	730	Dues And Fees
FOLLETT LIBRARY RESOURCES INC	11/17/14	22914	652.76	610	Library Books
FOLLETT LIBRARY RESOURCES INC	12/18/14	23123	416.68	610	Library Books
FOLLETT LIBRARY RESOURCES INC	01/09/15	23241	99.98	610	Library Books
FOLLETT LIBRARY RESOURCES INC	01/15/15	23307	253.80	610	Library Books
FOLLETT LIBRARY RESOURCES INC	04/07/15	23953	447.43	610	Library Books
FOLLETT LIBRARY RESOURCES INC	04/12/15	24001	189.66	610	Library Books
FOLLETT LIBRARY RESOURCES INC	05/29/15	24450	87.14	610	Library Books
FOLLETT SCHOOL SOLUTIONS INC	10/08/14	22515	1,003.64	643	Computer Hardware - Capital
FOLLETT SOFTWARE COMPANY	07/30/14	21709	4,086.39	730	Dues And Fees
FORREST T JONES & CO INC	09/04/14	21975	131.00	730	Dues And Fees
FOUR R FARMS	04/24/15	24126	250.00	510	Supplies
FOUR STAR FREIGHTLINER INC	05/29/15	24451	798.56	350	Repairs And Maintenance
FOUR STAR FREIGHTLINER INC	06/30/15	24828	389.40	350	Repairs And Maintenance
FRANZISKA M ELLENBURG	09/25/14	22190	223.00	510	Supplies
FREMAREK INC	12/03/14	22990	189.22	510	Supplies
FREMAREK INC	12/18/14	23131	294.05	510	Supplies
FREMAREK INC	04/30/15	24210	148.94	510	Supplies
FWD MEDIA INC	04/24/15	24114	130.00	360	Rentals
FWD MEDIA INC	06/30/15	24817	1,445.00	360	Rentals
G I PARTNERS LLC	08/19/14	21821	2,111.00	310	Professional Services
GALADRIEL N BOSWELL	09/25/14	22249	223.00	510	Supplies
GARRATT K COLLINS	09/25/14	22291	223.00	510	Supplies
GARRETT WEST	09/25/14	22279	223.00	510	Supplies
GEORGIA HOLDINGS INC	10/27/14	22697	92.24	520	Textbooks
GEORGIA HOLDINGS INC	01/15/15	23319	2,151.81	510	Supplies
GEORGIA KEEN	06/12/15	24676	46.00	332	Out Of County Travel
GERALD D LAYTON	09/25/14	22196	223.00	510	Supplies
GINGER C WILLIAMS	09/25/14	22244	223.00	510	Supplies
GK HOLDINGS INC	06/11/15	24595	6,725.25	730	Dues And Fees
GLE ASSOCIATES INC	09/16/14	22102	2,140.00	310	Professional Services
GLENDA LOCKE	09/22/14	22154	63.94		Payables/Reimbursements
GLENN E RICH	09/25/14	22206	223.00	510	Supplies
GLOBE CHEMICAL COMPANY INC	07/23/14	21657	660.70	510	Supplies
GLOBE CHEMICAL COMPANY INC	08/11/14	21760	536.80	510	Supplies
GLOBE CHEMICAL COMPANY INC	09/12/14	22045	3,102.63	510	Supplies
GLOBE CHEMICAL COMPANY INC	11/14/14	22858	510.57	510	Supplies
GLOBE CHEMICAL COMPANY INC	01/15/15	23308	1,586.57	510	Supplies
GLOBE CHEMICAL COMPANY INC	01/28/15	23395	333.09	510	Supplies
GLOBE CHEMICAL COMPANY INC	04/07/15	23954	1,368.13	510	Supplies
GLOBE CHEMICAL COMPANY INC	04/20/15	24073	476.55	510	Supplies
GLOBE CHEMICAL COMPANY INC	05/07/15	24239	288.58	510	Supplies
GLOBE CHEMICAL COMPANY INC	06/09/15	24527	51.65	510	Supplies
GLORIA HOBBS	09/25/14	22401	223.00	510	Supplies
GOANIMATE US INC	11/14/14	22859	99.00	530	Periodicals
GORDON WELLS	07/18/14	21641	304.00		Payables/Reimbursements
GORDON WELLS	06/30/15	24855	318.06	332	Out Of County Travel
GREENSOUTH SOLUTIONS LLC	05/14/15	24325	1,000.00	350	Repairs And Maintenance
GREGORY A SALLAS	09/25/14	22303	223.00	510	Supplies
GRETA BROWN HARRIS	08/19/14	21822	2,400.00	310	Professional Services
GULF COAST STATE COLLEGE	07/30/14	21710	520.70		Payables/Reimbursements

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GULF COAST STATE COLLEGE	10/20/14	22633	897.10	520	Textbooks
GULF COAST STATE COLLEGE	12/22/14	23189	1,295.64	310	Professional Services
GULF COAST STATE COLLEGE	03/13/15	23833	587.50	520	Textbooks
GULF COAST STATE COLLEGE	06/25/15	24794	1,655.54	310	Professional Services
GULF POWER COMPANY	07/15/14	21579	36,918.25		Payables/Reimbursements
GULF POWER COMPANY	07/23/14	21658	13,790.46	430	Electricity
GULF POWER COMPANY	08/11/14	21761	38,117.06	430	Electricity
GULF POWER COMPANY	09/04/14	21976	14,394.52	430	Electricity
GULF POWER COMPANY	09/12/14	22046	38,079.86	430	Electricity
GULF POWER COMPANY	10/08/14	22517	20,045.90	430	Electricity
GULF POWER COMPANY	10/20/14	22634	46,773.48	430	Electricity
GULF POWER COMPANY	11/10/14	22753	53,220.09	430	Electricity
GULF POWER COMPANY	11/24/14	22951	12,432.86	430	Electricity
GULF POWER COMPANY	12/03/14	22983	25,454.11	430	Electricity
GULF POWER COMPANY	01/06/15	23225	1,269.40	430	Electricity
GULF POWER COMPANY	01/09/15	23242	28,190.75	430	Electricity
GULF POWER COMPANY	01/28/15	23396	25,631.99	430	Electricity
GULF POWER COMPANY	01/29/15	23441	1,486.07	430	Electricity
GULF POWER COMPANY	02/12/15	23563	32,932.99	430	Electricity
GULF POWER COMPANY	02/25/15	23662	1,524.18	430	Electricity
GULF POWER COMPANY	02/27/15	23706	16,525.08	430	Electricity
GULF POWER COMPANY	03/05/15	23759	32,228.36	430	Electricity
GULF POWER COMPANY	04/01/15	23933	1,359.63	430	Electricity
GULF POWER COMPANY	04/07/15	23955	49,203.25	430	Electricity
GULF POWER COMPANY	04/24/15	24129	12,350.39	430	Electricity
GULF POWER COMPANY	04/29/15	24185	1,251.81	430	Electricity
GULF POWER COMPANY	04/30/15	24202	32,168.32	430	Electricity
GULF POWER COMPANY	05/29/15	24452	13,024.42	430	Electricity
GULF POWER COMPANY	06/04/15	24487	1,540.16	430	Electricity
GULF POWER COMPANY	06/11/15	24596	37,496.47	430	Electricity
GULF POWER COMPANY	06/24/15	24747	15,517.32	430	Electricity
GULF POWER COMPANY	06/30/15	24829	43,733.83	430	Electricity
GWENDOLYN S ALFORD	09/25/14	22283	223.00	510	Supplies
GWENDOLYN ZORN	09/25/14	22336	223.00	510	Supplies
H & M FOOD EQUIP SALES INC	07/15/14	21580	387.90		Payables/Reimbursements
H & M FOOD EQUIP SALES INC	09/02/14	21935	141.29	510	Supplies
H & M FOOD EQUIP SALES INC	09/12/14	22047	15,921.00	641	Furn. Fixtures & Equip-Capital
H & M FOOD EQUIP SALES INC	10/20/14	22635	1,795.00	641	Furn. Fixtures & Equip-Capital
H & M FOOD EQUIP SALES INC	10/20/14	22635	349.58	642	Furn, Fixt. & Equip Non-Capi.
H & M FOOD EQUIP SALES INC	04/30/15	24203	678.90	350	Repairs And Maintenance
H & M FOOD EQUIP SALES INC	04/30/15	24203	94.49	510	Supplies
H & M FOOD EQUIP SALES INC	05/29/15	24453	1,175.46	350	Repairs And Maintenance
H & M FOOD EQUIP SALES INC	05/29/15	24453	229.92	510	Supplies
HAAN CRAFTS LLC	11/14/14	22861	313.02	510	Supplies
HAAN CRAFTS LLC	03/19/15	23886	176.85	510	Supplies
HALIFAX MEDIA HOLDINGS LLC	07/15/14	21582	210.00		Payables/Reimbursements
HALIFAX MEDIA HOLDINGS LLC	08/19/14	21825	714.00	390	Other Purchased Service
HALIFAX MEDIA HOLDINGS LLC	09/12/14	22048	43.00	530	Periodicals
HALIFAX MEDIA HOLDINGS LLC	10/08/14	22518	32.00	530	Periodicals
HALIFAX MEDIA HOLDINGS LLC	10/15/14	22585	532.00	390	Other Purchased Service
HALIFAX MEDIA HOLDINGS LLC	10/27/14	22689	168.00	390	Other Purchased Service
HALIFAX MEDIA HOLDINGS LLC	12/18/14	23125	32.00	530	Periodicals

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HALIFAX MEDIA HOLDINGS LLC	01/09/15	23245	268.80	390	Other Purchased Service
HALIFAX MEDIA HOLDINGS LLC	01/15/15	23311	672.00	390	Other Purchased Service
HALIFAX MEDIA HOLDINGS LLC	04/20/15	24074	490.00	390	Other Purchased Service
HALIFAX MEDIA HOLDINGS LLC	04/24/15	24131	112.00	390	Other Purchased Service
HALIFAX MEDIA HOLDINGS LLC	05/14/15	24329	294.00	390	Other Purchased Service
HALLS HARDWARE & SUPPLY OF PDL	07/18/14	21631	38.15		Payables/Reimbursements
HALLS HARDWARE & SUPPLY OF PDL	08/19/14	21823	35.39	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	10/20/14	22636	514.85	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	11/10/14	22755	117.12	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	12/11/14	23070	52.67	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	01/09/15	23243	197.89	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	02/12/15	23564	21.62	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	05/14/15	24326	138.41	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	06/11/15	24597	9.99	510	Supplies
HALLS HARDWARE & SUPPLY OF PDL	06/25/15	24795	49.61	510	Supplies
HANNAH WATKINS	09/25/14	22242	223.00	510	Supplies
HAYNEEDLE	01/15/15	23309	2,174.99	641	Furn. Fixtures & Equip-Capital
HEATHER D BAILEY	09/25/14	22286	223.00	510	Supplies
HEATHER D BAILEY	02/20/15	23640	102.00	332	Out Of County Travel
HEATHER E RICH	09/25/14	22374	223.00	510	Supplies
HEATHER L CARPENTER	09/25/14	22343	223.00	510	Supplies
HEATHER M HOWELL	09/25/14	22223	223.00	510	Supplies
HEATHER STAFFORD	04/03/15	23935	510.22		Payables/Reimbursements
HEAVY DUTY BUS PARTS INC	11/10/14	22756	84.85	510	Supplies
HEAVY DUTY BUS PARTS INC	12/03/14	22984	246.85	550	Repair Parts
HEAVY DUTY BUS PARTS INC	12/22/14	23190	349.27	550	Repair Parts
HEAVY DUTY BUS PARTS INC	03/05/15	23760	528.09	550	Repair Parts
HEAVY DUTY BUS PARTS INC	06/11/15	24598	408.17	550	Repair Parts
HENRY ARNOLD FORD COMPANY INC	07/23/14	21659	4,500.00	510	Supplies
HENRY PITTS	07/23/14	21661	6.00	310	Professional Services
HENRY PITTS	07/23/14	21661	135.76	350	Repairs And Maintenance
HENRY PITTS	09/26/14	22460	346.58	510	Supplies
HENRY PITTS	04/12/15	24003	772.00	642	Furn, Fixt. & Equip Non-Capi.
HENRY WILSON	09/02/14	21960	700.37		Payables/Reimbursements
HERITAGE FLOORS LLC	01/28/15	23397	704.00	510	Supplies
HERTZBERG-NEW METHOD INC	11/14/14	22875	462.44	610	Library Books
HERTZBERG-NEW METHOD INC	03/05/15	23768	1,615.57	610	Library Books
HERTZBERG-NEW METHOD INC	05/07/15	24254	1,487.37	610	Library Books
HERTZBERG-NEW METHOD INC	05/22/15	24380	1,239.17	610	Library Books
HF ENTERPRISES INC	09/12/14	22070	20.00	530	Periodicals
HIGGINS ELECTRIC INC OF DOTHAN	05/29/15	24454	1,127.69	510	Supplies
HOLLY B CULPEPPER	09/25/14	22318	223.00	510	Supplies
HOLLY J HODGE	09/25/14	22402	223.00	510	Supplies
HOLMES COUNTY HEALTH DEPART	07/18/14	21633	13,750.00		Payables/Reimbursements
HOLMES COUNTY HEALTH DEPART	07/30/14	21711	2,320.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	09/04/14	21977	360.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	09/16/14	22103	1,700.00	730	Dues And Fees
HOLMES COUNTY HEALTH DEPART	09/26/14	22457	480.00	730	Dues And Fees
HOLMES COUNTY HEALTH DEPART	10/20/14	22637	13,830.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	12/11/14	23071	240.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	01/30/15	23468	13,750.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	02/20/15	23622	160.00	310	Professional Services

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HOLMES COUNTY HEALTH DEPART	03/05/15	23761	45.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	04/12/15	24002	40.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	04/24/15	24132	13,750.00	310	Professional Services
HOLMES COUNTY HEALTH DEPART	06/25/15	24796	13,750.00	310	Professional Services
HOLMES COUNTY HIGH SCHOOL	08/22/14	21862	1,325.18	510	Supplies
HOLMES COUNTY HIGH SCHOOL	09/02/14	21936	279.00	510	Supplies
HOLMES COUNTY HIGH SCHOOL	09/04/14	21978	840.00	510	Supplies
HOLMES COUNTY HIGH SCHOOL	09/12/14	22049	650.00	310	Professional Services
HOLMES COUNTY HIGH SCHOOL	10/08/14	22519	2,065.56	510	Supplies
HOLMES COUNTY HIGH SCHOOL	10/15/14	22586	2,000.00	510	Supplies
HOLMES COUNTY HIGH SCHOOL	11/14/14	22862	165.00	730	Dues And Fees
HOLMES COUNTY HIGH SCHOOL	01/15/15	23312	82.50	350	Repairs And Maintenance
HOLMES COUNTY HIGH SCHOOL	02/12/15	23565	155.95	510	Supplies
HOLMES COUNTY HIGH SCHOOL	03/13/15	23835	387.36	510	Supplies
HOLMES COUNTY HIGH SCHOOL	03/13/15	23835	259.67	642	Furn, Fixt. & Equip Non-Capi.
HOLMES COUNTY HIGH SCHOOL	03/19/15	23888	937.45	332	Out Of County Travel
HOLMES COUNTY HIGH SCHOOL	03/19/15	23888	225.00	510	Supplies
HOLMES COUNTY HIGH SCHOOL	05/07/15	24241	400.00	730	Dues And Fees
HOLMES COUNTY HIGH SCHOOL	05/14/15	24330	1,500.00	332	Out Of County Travel
HOLMES COUNTY HIGH SCHOOL	05/29/15	24455	985.00	332	Out Of County Travel
HOLMES COUNTY HIGH SCHOOL	06/11/15	24600	314.00	332	Out Of County Travel
HOLMES COUNTY HIGH SCHOOL	06/30/15	24831	1,000.00	510	Supplies
HOLMES COUNTY HOSPITAL CORP	09/16/14	22094	30.00	310	Professional Services
HOLMES COUNTY HOSPITAL CORP	11/14/14	22849	337.00	310	Professional Services
HOLMES COUNTY RECYCLING	07/23/14	21660	840.00	380	Public Utility Services
HOLMES COUNTY RECYCLING	01/09/15	23246	875.00	380	Public Utility Services
HOLMES COUNTY SHERIFFS OFFICE	09/16/14	22104	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	09/26/14	22458	100.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	11/10/14	22757	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	11/14/14	22863	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	12/11/14	23072	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	01/09/15	23247	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	02/12/15	23566	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	03/05/15	23762	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	04/20/15	24075	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	05/14/15	24331	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS OFFICE	06/12/15	24655	2,000.00	310	Professional Services
HOLMES COUNTY TEACHERS	10/15/14	22587	2,852.00		Payroll Deduction
HOLMES COUNTY TEACHERS	10/27/14	22690	2,883.00		Payroll Deduction
HOLMES COUNTY TEACHERS	11/13/14	22809	2,883.00		Payroll Deduction
HOLMES COUNTY TEACHERS	11/24/14	22952	2,914.00		Payroll Deduction
HOLMES COUNTY TEACHERS	12/10/14	23031	2,914.00		Payroll Deduction
HOLMES COUNTY TEACHERS	12/22/14	23191	2,852.00		Payroll Deduction
HOLMES COUNTY TEACHERS	01/14/15	23281	2,790.00		Payroll Deduction
HOLMES COUNTY TEACHERS	01/29/15	23442	2,852.00		Payroll Deduction
HOLMES COUNTY TEACHERS	02/16/15	23516	2,852.00		Payroll Deduction
HOLMES COUNTY TEACHERS	02/25/15	23663	2,914.00		Payroll Deduction
HOLMES COUNTY TEACHERS	03/12/15	23803	2,914.00		Payroll Deduction
HOLMES COUNTY TEACHERS	03/15/15	24040	3,007.00		Payroll Deduction
HOLMES COUNTY TEACHERS	03/19/15	23889	3,007.00		Payroll Deduction
HOLMES COUNTY TEACHERS	03/28/15	24171	3,007.00		Payroll Deduction
HOLMES COUNTY TEACHERS	05/12/15	24286	3,007.00		Payroll Deduction

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HOLMES COUNTY TEACHERS	05/28/15	24410	3,007.00		Payroll Deduction
HOLMES COUNTY TEACHERS	06/04/15	24502	3,007.00		Payroll Deduction
HOLMES COUNTY TEACHERS	06/10/15	24549	3,007.00		Payroll Deduction
HOLMES COUNTY TEACHERS	06/11/15	24601	3,007.00		Payroll Deduction
HOLMES COUNTY TEACHERS	06/12/15	24656	3,007.00		Payroll Deduction
HOME OIL COMPANY INC	08/22/14	21863	35.64	540	Oil And Grease
HOME OIL COMPANY INC	08/22/14	21863	294.90	550	Repair Parts
HOME OIL COMPANY INC	09/26/14	22459	259.75	550	Repair Parts
HOME OIL COMPANY INC	12/22/14	23192	365.04	540	Oil And Grease
HOME OIL COMPANY INC	01/22/15	23359	1,700.00	540	Oil And Grease
HOME OIL COMPANY INC	02/12/15	23567	479.04	550	Repair Parts
HOME OIL COMPANY INC	04/20/15	24076	525.00	642	Furn, Fixt. & Equip Non-Capi.
HOME OIL COMPANY INC	05/14/15	24332	34.50	540	Oil And Grease
HOME OIL COMPANY INC	06/11/15	24602	211.68	540	Oil And Grease
HOME OIL COMPANY INC	06/11/15	24602	82.92	550	Repair Parts
HOPE M RODRIGUEZ	09/25/14	22332	223.00	510	Supplies
HOWARD INDUSTRIES INC	09/16/14	22105	575.00	644	Computer Hardware-Non Capital
HOWARD INDUSTRIES INC	10/08/14	22520	1,654.00	643	Computer Hardware - Capital
HOWARD INDUSTRIES INC	01/15/15	23313	27,965.00	643	Computer Hardware - Capital
HOWARD INDUSTRIES INC	03/19/15	23890	2,528.00	310	Professional Services
HOWARD INDUSTRIES INC	03/19/15	23890	63,574.00	643	Computer Hardware - Capital
HOWARD INDUSTRIES INC	03/19/15	23890	12,977.00	644	Computer Hardware-Non Capital
HOWARD INDUSTRIES INC	03/19/15	23890	5,392.00	730	Dues And Fees
HUBERT COMPANY LLC	01/15/15	23314	435.19	510	Supplies
IBOSS INC	06/30/15	24832	2,000.00	643	Computer Hardware - Capital
IBOSS INC	06/30/15	24832	18,604.95	692	Non Capitalized Software
INDEPENDENT TRAINING FOR THE B	10/08/14	22521	3,120.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	11/10/14	22758	1,140.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	12/03/14	22985	2,250.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	12/11/14	23073	2,355.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	01/28/15	23398	2,985.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	02/20/15	23623	3,870.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	03/13/15	23836	3,495.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	04/12/15	24004	2,790.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	05/07/15	24242	2,475.00	310	Professional Services
INDEPENDENT TRAINING FOR THE B	06/24/15	24748	4,815.00	310	Professional Services
INFOBASE LEARNING	07/30/14	21713	4,777.50	730	Dues And Fees
INNOVAK OF FLORIDA INC	04/20/15	24083	2,995.00	730	Dues And Fees
INSIGHT INVESTMENTS LLC	09/02/14	21937	4,140.00	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	09/16/14	22106	7,728.00	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	09/22/14	22150	1,980.00	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	10/08/14	22522	2,760.00	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	01/22/15	23360	2,331.90	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	02/27/15	23707	381.00	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	03/19/15	23891	381.00	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	06/24/15	24749	18,530.00	644	Computer Hardware-Non Capital
INSIGHT INVESTMENTS LLC	06/30/15	24833	10,464.00	644	Computer Hardware-Non Capital
INTEGRASERV INC	08/22/14	21864	375.44	510	Supplies
INTEGRASERV INC	04/07/15	23957	1,173.00	310	Professional Services
INTERNAL REVENUE SERVICE	07/14/14	21608	75,235.25		Payroll Deduction
INTERNAL REVENUE SERVICE	07/29/14	21692	39,749.34		Payroll Deduction
INTERNAL REVENUE SERVICE	08/07/14	21740	33,223.57		Payroll Deduction

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INTERNAL REVENUE SERVICE	08/13/14	21793	122,826.60		Payroll Deduction
INTERNAL REVENUE SERVICE	08/26/14	21906	174,024.12		Payroll Deduction
INTERNAL REVENUE SERVICE	09/11/14	22012	171,095.03		Payroll Deduction
INTERNAL REVENUE SERVICE	09/26/14	22461	175,877.85		Payroll Deduction
INTERNAL REVENUE SERVICE	10/15/14	22588	176,325.40		Payroll Deduction
INTERNAL REVENUE SERVICE	10/27/14	22691	175,150.65		Payroll Deduction
INTERNAL REVENUE SERVICE	11/13/14	22810	171,592.33		Payroll Deduction
INTERNAL REVENUE SERVICE	11/24/14	22953	177,290.72		Payroll Deduction
INTERNAL REVENUE SERVICE	12/10/14	23032	172,476.10		Payroll Deduction
INTERNAL REVENUE SERVICE	12/22/14	23193	196,044.67		Payroll Deduction
INTERNAL REVENUE SERVICE	01/14/15	23282	166,022.12		Payroll Deduction
INTERNAL REVENUE SERVICE	01/29/15	23443	171,035.01		Payroll Deduction
INTERNAL REVENUE SERVICE	02/16/15	23517	172,363.94		Payroll Deduction
INTERNAL REVENUE SERVICE	02/25/15	23664	169,634.16		Payroll Deduction
INTERNAL REVENUE SERVICE	03/12/15	23804	184,415.95		Payroll Deduction
INTERNAL REVENUE SERVICE	03/15/15	24041	165,972.88		Payroll Deduction
INTERNAL REVENUE SERVICE	03/19/15	23892	166,771.83		Payroll Deduction
INTERNAL REVENUE SERVICE	03/28/15	24172	169,222.73		Payroll Deduction
INTERNAL REVENUE SERVICE	05/12/15	24287	169,075.49		Payroll Deduction
INTERNAL REVENUE SERVICE	05/28/15	24411	169,644.60		Payroll Deduction
INTERNAL REVENUE SERVICE	06/04/15	24503	168,449.73		Payroll Deduction
INTERNAL REVENUE SERVICE	06/10/15	24550	133,860.10		Payroll Deduction
INTERNAL REVENUE SERVICE	06/11/15	24603	134,469.53		Payroll Deduction
INTERNAL REVENUE SERVICE	06/12/15	24657	134,976.64		Payroll Deduction
INTERNAL REVENUE SERVICE	06/15/15	24690	9,860.52		Payroll Deduction
INTERNAL REVENUE SERVICE	06/23/15	24714	41,070.07		Payroll Deduction
INTERNATIONAL READING ASSOC	02/27/15	23690	225.00	730	Dues And Fees
IRIS A GEORGE	09/25/14	22400	223.00	510	Supplies
IXL LEARNING INC	09/02/14	21938	2,880.00	691	Capitalized Software
IXL LEARNING INC	09/16/14	22108	200.00	692	Non Capitalized Software
JACK R MARELL	07/23/14	21645	900.00	310	Professional Services
JACK R MARELL	08/11/14	21764	900.00	310	Professional Services
JACK R MARELL	09/12/14	22050	900.00	310	Professional Services
JACK R MARELL	10/08/14	22523	900.00	310	Professional Services
JACK R MARELL	11/14/14	22864	900.00	310	Professional Services
JACK R MARELL	12/03/14	22986	900.00	310	Professional Services
JACK R MARELL	01/09/15	23248	900.00	310	Professional Services
JACK R MARELL	02/12/15	23568	900.00	310	Professional Services
JACK R MARELL	03/13/15	23837	900.00	310	Professional Services
JACK R MARELL	04/12/15	24005	900.00	310	Professional Services
JACK R MARELL	05/07/15	24243	900.00	310	Professional Services
JACK R MARELL	06/09/15	24528	900.00	310	Professional Services
JALISA P BRANNON	09/25/14	22183	223.00	510	Supplies
JALISA P BRANNON	12/11/14	23092	102.00	332	Out Of County Travel
JALISA P BRANNON	02/12/15	23592	118.00	332	Out Of County Travel
JAMES B JONES	07/18/14	21643	82.00		Payables/Reimbursements
JAMES B JONES	06/30/15	24856	318.06	332	Out Of County Travel
JAMES E SIMS, JR.	09/25/14	22412	223.00	510	Supplies
JAMES GOODMAN	02/20/15	23645	72.00	332	Out Of County Travel
JAMES R STATTON ENTERPRISES	09/22/14	22151	670.00	642	Furn, Fixt. & Equip Non-Capi.
JAMES R WARD	09/25/14	22417	223.00	510	Supplies
JAMES W LEE	09/04/14	21979	300.00	310	Professional Services

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JAMES W LEE	11/10/14	22759	300.00	310	Professional Services
JAMES W LEE	11/17/14	22916	300.00	310	Professional Services
JANA M TRIM	09/25/14	22240	223.00	510	Supplies
JANA M TRIM	06/09/15	24535	20.80	332	Out Of County Travel
JANET L BUSH	09/25/14	22342	223.00	510	Supplies
JARED MOSELEY	09/25/14	22203	223.00	510	Supplies
JEFFREY C ENGLISH	09/25/14	22320	223.00	510	Supplies
JENA BROOKS	09/25/14	22288	223.00	510	Supplies
JENA BROOKS	12/03/14	22972	130.06		Payables/Reimbursements
JENNIFER L NEITSCH	09/25/14	22366	223.00	510	Supplies
JENNIFER L SWEAT	09/25/14	22334	223.00	510	Supplies
JENNIFER N BRAXTON	09/25/14	22339	223.00	510	Supplies
JERKINS INC	07/18/14	21634	635.88		Payables/Reimbursements
JEROMY D POWELL	09/25/14	22410	223.00	510	Supplies
JERRY D DIXON	08/19/14	21838	63.94		Payables/Reimbursements
JERRY L BRANCH	09/16/14	22109	873.13	350	Repairs And Maintenance
JERRY L BRANCH	01/28/15	23399	504.90	350	Repairs And Maintenance
JH EALUM LLC	05/22/15	24375	275.00	642	Furn, Fixt. & Equip Non-Capi.
JILL N COOK	09/25/14	22187	223.00	510	Supplies
JILL N COOK	12/03/14	23014	139.12	332	Out Of County Travel
JJS SUPPLY INC	08/11/14	21765	17,813.31	510	Supplies
JJS SUPPLY INC	08/22/14	21865	197.65	510	Supplies
JJS SUPPLY INC	09/22/14	22152	49.21	510	Supplies
JJS SUPPLY INC	10/08/14	22524	1,500.78	510	Supplies
JJS SUPPLY INC	12/18/14	23126	819.00	510	Supplies
JJS SUPPLY INC	05/07/15	24244	1,233.60	510	Supplies
JOES CLEANING AND JANITORIAL S	07/30/14	21712	2,800.00	310	Professional Services
JOHN A MILNER JR	08/11/14	21768	1,500.00	310	Professional Services
JOHN B HALL	09/25/14	22221	223.00	510	Supplies
JOHN B HALL	06/11/15	24628	210.00	332	Out Of County Travel
JOHN D BROWN	09/25/14	22252	223.00	510	Supplies
JOHN W WYROSDICK, JR.	09/25/14	22388	223.00	510	Supplies
JOHN WAYNE MARSH JR	04/24/15	24149	50.00	550	Repair Parts
JON A SIMS	04/12/15	24018	600.00	510	Supplies
JON A SIMS	05/29/15	24474	270.00	310	Professional Services
JONATHAN C MCKINNEY	09/25/14	22267	223.00	510	Supplies
JOSEPH R CARRELL	09/25/14	22185	223.00	510	Supplies
JOSHUA U MCGOWAN	09/25/14	22301	223.00	510	Supplies
JOSIAH T LOCKE	09/25/14	22198	223.00	510	Supplies
JOSTENS INC	01/28/15	23400	1,462.90	510	Supplies
JULIAN L PAUL	09/25/14	22229	223.00	510	Supplies
JULIE B JOHNSON	09/25/14	22355	223.00	510	Supplies
JULIE B JOHNSON	06/11/15	24629	20.80	332	Out Of County Travel
JULIE M SHORT	09/25/14	22376	223.00	510	Supplies
JUSTIN S BRUCE	09/25/14	22216	223.00	510	Supplies
K12 VIRTUAL SCHOOLS LLC	01/22/15	23363	3,221.25	310	Professional Services
KAREN D ANDERSON	09/25/14	22285	223.00	510	Supplies
KAREN L NEWMAN	09/25/14	22367	223.00	510	Supplies
KAREN N WAYMIRE	09/25/14	22382	223.00	510	Supplies
KARON MATTOX	09/25/14	22226	223.00	510	Supplies
KATHRYN WORTHING	09/25/14	22214	223.00	510	Supplies
KATHY O LEE	09/25/14	22197	223.00	510	Supplies

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KATHY P BLALOCK	09/25/14	22248	223.00	510	Supplies
KAYLORS SCHOOL & OFFICE SUPPLY	08/11/14	21766	71.84	510	Supplies
KEITH FOREHAND	09/12/14	22051	160.00	310	Professional Services
KELLEY FOODS OF AL INC	09/04/14	21980	3,274.63	510	Supplies
KELLEY FOODS OF AL INC	09/04/14	21980	18,472.89	570	Food
KELLEY FOODS OF AL INC	09/16/14	22110	1,420.42	510	Supplies
KELLEY FOODS OF AL INC	09/16/14	22110	9,310.13	570	Food
KELLEY FOODS OF AL INC	09/26/14	22462	1,025.69	510	Supplies
KELLEY FOODS OF AL INC	09/26/14	22462	7,245.10	570	Food
KELLEY FOODS OF AL INC	10/08/14	22525	2,569.71	510	Supplies
KELLEY FOODS OF AL INC	10/08/14	22525	7,561.78	570	Food
KELLEY FOODS OF AL INC	10/20/14	22638	2,003.83	510	Supplies
KELLEY FOODS OF AL INC	10/20/14	22638	9,822.80	570	Food
KELLEY FOODS OF AL INC	10/27/14	22693	1,605.84	510	Supplies
KELLEY FOODS OF AL INC	10/27/14	22693	8,188.13	570	Food
KELLEY FOODS OF AL INC	11/14/14	22865	1,710.78	510	Supplies
KELLEY FOODS OF AL INC	11/14/14	22865	9,886.70	570	Food
KELLEY FOODS OF AL INC	11/17/14	22917	1,433.60	510	Supplies
KELLEY FOODS OF AL INC	11/17/14	22917	6,985.47	570	Food
KELLEY FOODS OF AL INC	12/11/14	23074	1,258.69	510	Supplies
KELLEY FOODS OF AL INC	12/11/14	23074	10,740.55	570	Food
KELLEY FOODS OF AL INC	12/22/14	23194	1,309.18	510	Supplies
KELLEY FOODS OF AL INC	12/22/14	23194	7,007.68	570	Food
KELLEY FOODS OF AL INC	01/09/15	23249	281.63	510	Supplies
KELLEY FOODS OF AL INC	01/09/15	23249	986.84	570	Food
KELLEY FOODS OF AL INC	01/15/15	23316	604.03	510	Supplies
KELLEY FOODS OF AL INC	01/15/15	23316	2,567.12	570	Food
KELLEY FOODS OF AL INC	01/22/15	23361	1,503.71	510	Supplies
KELLEY FOODS OF AL INC	01/22/15	23361	4,724.94	570	Food
KELLEY FOODS OF AL INC	01/30/15	23469	1,913.56	510	Supplies
KELLEY FOODS OF AL INC	01/30/15	23469	8,861.35	570	Food
KELLEY FOODS OF AL INC	02/12/15	23569	859.26	510	Supplies
KELLEY FOODS OF AL INC	02/12/15	23569	3,933.81	570	Food
KELLEY FOODS OF AL INC	02/20/15	23624	1,223.85	510	Supplies
KELLEY FOODS OF AL INC	02/20/15	23624	4,480.18	570	Food
KELLEY FOODS OF AL INC	02/27/15	23709	1,901.30	510	Supplies
KELLEY FOODS OF AL INC	02/27/15	23709	10,923.00	570	Food
KELLEY FOODS OF AL INC	03/05/15	23763	599.28	510	Supplies
KELLEY FOODS OF AL INC	03/05/15	23763	3,254.56	570	Food
KELLEY FOODS OF AL INC	03/12/15	23805	1,111.14	510	Supplies
KELLEY FOODS OF AL INC	03/12/15	23805	6,827.40	570	Food
KELLEY FOODS OF AL INC	04/07/15	23958	2,015.92	510	Supplies
KELLEY FOODS OF AL INC	04/07/15	23958	9,110.97	570	Food
KELLEY FOODS OF AL INC	04/20/15	24077	2,413.12	510	Supplies
KELLEY FOODS OF AL INC	04/20/15	24077	10,829.04	570	Food
KELLEY FOODS OF AL INC	04/24/15	24134	634.77	510	Supplies
KELLEY FOODS OF AL INC	04/24/15	24134	1,811.47	570	Food
KELLEY FOODS OF AL INC	04/30/15	24204	529.59	510	Supplies
KELLEY FOODS OF AL INC	04/30/15	24204	3,785.47	570	Food
KELLEY FOODS OF AL INC	05/07/15	24245	1,389.75	510	Supplies
KELLEY FOODS OF AL INC	05/07/15	24245	4,411.69	570	Food
KELLEY FOODS OF AL INC	05/14/15	24334	1,301.05	510	Supplies

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KELLEY FOODS OF AL INC	05/14/15	24334	6,099.24	570	Food
KELLEY FOODS OF AL INC	05/22/15	24376	323.85	510	Supplies
KELLEY FOODS OF AL INC	05/22/15	24376	3,044.31	570	Food
KELLEY FOODS OF AL INC	05/29/15	24456	1,647.14	510	Supplies
KELLEY FOODS OF AL INC	05/29/15	24456	4,514.23	570	Food
KELLEY FOODS OF AL INC	06/12/15	24658	136.84	510	Supplies
KELLEY FOODS OF AL INC	06/12/15	24658	530.99	570	Food
KELLEY J MCKEE	09/25/14	22199	223.00	510	Supplies
KELLY D HUDSON	09/25/14	22194	223.00	510	Supplies
KELLY L OWEN	09/25/14	22330	223.00	510	Supplies
KELLY M LEAVINS	09/04/14	21998	247.47	510	Supplies
KELLY M LEAVINS	09/04/14	21998	103.99	642	Furn, Fixt. & Equip Non-Capi.
KELLY M LEAVINS	09/25/14	22300	223.00	510	Supplies
KELLY M LEAVINS	02/12/15	23597	102.00	332	Out Of County Travel
KELLY M LEAVINS	02/27/15	23727	1,595.00	641	Furn. Fixtures & Equip-Capital
KELLY M LEAVINS	02/27/15	23727	299.00	642	Furn, Fixt. & Equip Non-Capi.
KELLY SEED COMPANY LLC	11/14/14	22866	330.00	510	Supplies
KENDRA L MARSHALL	09/25/14	22406	223.00	510	Supplies
KENDRA L MARSHALL	03/13/15	23855	138.00	332	Out Of County Travel
KENDRA L MARSHALL	05/29/15	24486	63.04	510	Supplies
KENNETH A TATE	09/25/14	22210	223.00	510	Supplies
KENT LAMPP	01/22/15	23382	255.76		Payables/Reimbursements
KEVIN ZORN	02/12/15	23607	118.00	332	Out Of County Travel
KIDZVILLE INC	10/08/14	22526	250.00	310	Professional Services
KIDZVILLE INC	11/14/14	22867	500.00	310	Professional Services
KIDZVILLE INC	12/18/14	23127	750.00	310	Professional Services
KIDZVILLE INC	02/20/15	23625	750.00	310	Professional Services
KIDZVILLE INC	04/12/15	24006	475.00	310	Professional Services
KIDZVILLE INC	05/07/15	24246	375.00	310	Professional Services
KIDZVILLE INC	05/14/15	24335	425.00	310	Professional Services
KIDZVILLE INC	06/11/15	24604	325.00	310	Professional Services
KIMBERLY C WILLIAMS	09/25/14	22385	223.00	510	Supplies
KIMBERLY C WILLIAMS	06/11/15	24631	20.80	332	Out Of County Travel
KIMBERLY D BLAIN	09/25/14	22287	223.00	510	Supplies
KIMBERLY OWENS	07/30/14	21722	255.76		Payables/Reimbursements
KIMBERLY SHEFFIELD	09/25/14	22422	223.00	510	Supplies
KINDEL LANES INC	05/29/15	24457	200.00	730	Dues And Fees
KING & WALKER CPA'S PL	01/09/15	23250	4,500.00	310	Professional Services
KISHA E STAFFORD	09/25/14	22378	223.00	510	Supplies
KNG INC	12/18/14	23128	645.45	510	Supplies
KNG INC	01/22/15	23362	708.13	510	Supplies
KOFFLER SALES LLC	01/28/15	23401	328.21	510	Supplies
KRISTYL N MESSER	09/25/14	22363	223.00	510	Supplies
KRYSTAL M PREVATT	09/25/14	22302	223.00	510	Supplies
KYLA D RUSHING	09/25/14	22207	223.00	510	Supplies
KYLA D RUSHING	10/20/14	22660	82.00	332	Out Of County Travel
KYLA D RUSHING	12/11/14	23096	102.00	332	Out Of County Travel
KYLA D RUSHING	02/12/15	23593	118.00	332	Out Of County Travel
LABEL OUTFITTERS INC	06/24/15	24750	38.03	590	Other Materials & Supplies
LACY N BROWN	09/25/14	22215	223.00	510	Supplies
LAKESHORE LEARNING MATERIALS	09/16/14	22111	114.21	510	Supplies
LAKESHORE LEARNING MATERIALS	10/08/14	22527	408.06	510	Supplies

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LAKESHORE LEARNING MATERIALS	11/14/14	22868	435.98	510	Supplies
LAKESHORE LEARNING MATERIALS	11/14/14	22868	230.97	642	Furn, Fixt. & Equip Non-Capi.
LAKESHORE LEARNING MATERIALS	11/17/14	22918	97.73	510	Supplies
LANDRESS AUTO WRECKING INC	03/19/15	23893	154.00	550	Repair Parts
LANDRESS AUTO WRECKING INC	06/30/15	24835	298.00	350	Repairs And Maintenance
LANES OUTDOOR EQUIPMENT INC	09/22/14	22153	38.97	510	Supplies
LANES OUTDOOR EQUIPMENT INC	09/22/14	22153	375.99	642	Furn, Fixt. & Equip Non-Capi.
LARRY D SKINNER	09/25/14	22413	223.00	510	Supplies
LARRY E SWEAT	09/25/14	22307	223.00	510	Supplies
LARRY HAWKINS	06/24/15	24775	154.00	332	Out Of County Travel
LAURA G WATFORD	09/25/14	22241	223.00	510	Supplies
LAURA M SIMS	09/25/14	22377	223.00	510	Supplies
LAURIE TINSLEY	09/25/14	22309	223.00	510	Supplies
LEAH M SMITH	09/25/14	22233	223.00	510	Supplies
LEE R (BUDDY) CHESNUT	08/19/14	21817	114.20	510	Supplies
LEE R (BUDDY) CHESNUT	09/12/14	22042	139.50	510	Supplies
LEE R (BUDDY) CHESNUT	02/20/15	23621	116.76	510	Supplies
LEE R (BUDDY) CHESNUT	03/19/15	23879	183.56	510	Supplies
LEE R (BUDDY) CHESNUT	04/12/15	23999	325.20	510	Supplies
LEE R (BUDDY) CHESNUT	05/14/15	24319	158.95	510	Supplies
LEE R KOTICK	02/20/15	23626	2,000.00	310	Professional Services
LEE R KOTICK	06/30/15	24836	2,000.00	310	Professional Services
LEESA H LEE	09/25/14	22264	223.00	510	Supplies
LEIGH J BROWN	09/25/14	22184	223.00	510	Supplies
LENORA KENNEDY	09/02/14	21948	217.38	530	Periodicals
LESLIE MILLER CAULEY	10/08/14	22528	105.40	310	Professional Services
LESLIE MILLER CAULEY	11/10/14	22762	57.80	310	Professional Services
LESLIE MILLER CAULEY	12/03/14	22987	51.00	310	Professional Services
LESLIE MILLER CAULEY	12/22/14	23195	51.00	310	Professional Services
LESLIE MILLER CAULEY	02/12/15	23570	44.20	310	Professional Services
LESLIE MILLER CAULEY	03/05/15	23764	64.60	310	Professional Services
LESLIE MILLER CAULEY	04/07/15	23959	57.80	310	Professional Services
LESLIE MILLER CAULEY	05/07/15	24247	71.40	310	Professional Services
LESLIE MILLER CAULEY	06/09/15	24529	64.60	310	Professional Services
LEWIS SMITH SUPPLY CORP	08/22/14	21866	84.42	510	Supplies
LEWIS SMITH SUPPLY CORP	01/09/15	23251	557.55	510	Supplies
LEWIS SMITH SUPPLY CORP	01/15/15	23317	438.03	510	Supplies
LEWIS SMITH SUPPLY CORP	01/28/15	23402	232.80	510	Supplies
LEWIS SMITH SUPPLY CORP	02/12/15	23571	553.04	642	Furn, Fixt. & Equip Non-Capi.
LEWIS SMITH SUPPLY CORP	03/19/15	23894	294.54	510	Supplies
LEWIS SMITH SUPPLY CORP	04/20/15	24078	322.38	510	Supplies
LEWIS SMITH SUPPLY CORP	04/24/15	24135	100.28	510	Supplies
LEWIS SMITH SUPPLY CORP	04/30/15	24205	39.88	510	Supplies
LEWIS SMITH SUPPLY CORP	06/11/15	24605	115.07	510	Supplies
LEWIS SMITH SUPPLY CORP	06/24/15	24751	154.66	510	Supplies
LIBERTY NATIONAL LIFE INS CO	07/14/14	21609	132.27		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	07/29/14	21693	132.27		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	08/07/14	21741	132.27		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	08/13/14	21794	754.05		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	08/26/14	21907	1,073.31		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	09/11/14	22013	1,057.09		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	09/26/14	22463	1,057.09		Payroll Deduction

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LIBERTY NATIONAL LIFE INS CO	10/15/14	22589	1,057.09		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	10/27/14	22694	1,057.09		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	11/13/14	22811	1,057.09		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	11/24/14	22954	1,055.04		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	12/10/14	23033	1,018.79		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	12/22/14	23196	1,167.27		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	01/14/15	23283	1,167.27		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	01/29/15	23444	1,153.52		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	02/16/15	23518	1,153.52		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	02/25/15	23665	1,094.17		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	03/12/15	23806	1,094.17		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	03/15/15	24042	1,094.17		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	03/19/15	23895	1,094.17		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	03/28/15	24173	1,094.17		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	05/12/15	24288	1,094.17		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	05/28/15	24412	1,481.57		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	06/04/15	24504	1,481.57		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	06/10/15	24551	1,328.06		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	06/11/15	24606	1,328.06		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	06/12/15	24659	1,328.06		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	06/15/15	24691	237.43		Payroll Deduction
LIBERTY NATIONAL LIFE INS CO	06/23/15	24715	153.51		Payroll Deduction
LIBRARIANS BOOK EXPRESS	10/15/14	22590	196.55	610	Library Books
LIBRARY SALES INC	10/27/14	22715	1,568.06	610	Library Books
LILLIAN SCOTT	08/19/14	21840	191.82		Payables/Reimbursements
LINDA C WARNOCK	09/25/14	22211	223.00	510	Supplies
LINDA D STRICKLAND	09/25/14	22208	223.00	510	Supplies
LINDA G SKINNER	09/25/14	22304	223.00	510	Supplies
LINDA H DAVIS	04/12/15	24007	200.00	310	Professional Services
LINDSEY T SMITH	09/25/14	22234	223.00	510	Supplies
LISA A PURVEE	09/25/14	22272	223.00	510	Supplies
LISA M ELLENBURG	09/25/14	22255	223.00	510	Supplies
LISA M MERCHANT	09/25/14	22328	223.00	510	Supplies
LISA MATHEWS	09/25/14	22266	223.00	510	Supplies
LKQ GREENLEAF	04/30/15	24206	53.50	550	Repair Parts
LORI STADE	09/25/14	22237	223.00	510	Supplies
LOWELL B HUDSON	09/25/14	22224	223.00	510	Supplies
LOWES COMPANY INC	08/19/14	21826	1,049.00	641	Furn. Fixtures & Equip-Capital
LOWES COMPANY INC	08/19/14	21826	78.68	730	Dues And Fees
LOWES COMPANY INC	09/12/14	22052	1,229.97	510	Supplies
LOWES COMPANY INC	09/12/14	22052	(78.68)	730	Dues And Fees
LOWES COMPANY INC	10/17/14	22626	339.09	510	Supplies
LOWES COMPANY INC	11/19/14	22901	942.32	642	Furn, Fixt. & Equip Non-Capi.
LOWES COMPANY INC	12/11/14	23075	605.53	510	Supplies
LOWES COMPANY INC	01/15/15	23318	1,983.92	510	Supplies
LOWES COMPANY INC	03/13/15	23838	569.87	510	Supplies
LOWES COMPANY INC	05/19/15	24359	612.09	510	Supplies
LOWES COMPANY INC	05/19/15	24359	2,414.28	641	Furn. Fixtures & Equip-Capital
LOWES COMPANY INC	06/11/15	24607	226.06	510	Supplies
LUCAS TAYLOR	08/19/14	21827	2,170.00	311	School Board Attorney
LUCAS TAYLOR	09/22/14	22155	815.00	311	School Board Attorney
LUCAS TAYLOR	10/20/14	22639	920.00	311	School Board Attorney

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LUCAS TAYLOR	11/14/14	22869	950.00	311	School Board Attorney
LUCAS TAYLOR	01/09/15	23252	500.00	311	School Board Attorney
LUCAS TAYLOR	04/12/15	24008	2,475.00	311	School Board Attorney
LUCAS TAYLOR	05/29/15	24458	680.00	311	School Board Attorney
LUCAS TAYLOR	06/24/15	24752	500.00	311	School Board Attorney
LUCINDA A BROWN	09/25/14	22340	223.00	510	Supplies
LUCINDA A ETHERIDGE	09/25/14	22397	223.00	510	Supplies
LUCINDA A ETHERIDGE	10/20/14	22661	82.00	332	Out Of County Travel
LYNDA B MARTIN	09/25/14	22265	223.00	510	Supplies
MAGEN M GALLOWAY	09/25/14	22321	223.00	510	Supplies
MAGEN M GALLOWAY	02/12/15	23599	118.00	332	Out Of County Travel
MARCIA JERNIGAN	08/19/14	21841	118.00	332	Out Of County Travel
MARCIA JERNIGAN	11/10/14	22760	154.00	332	Out Of County Travel
MARCY DIXON	11/10/14	22794	36.00	332	Out Of County Travel
MARCY DIXON	11/17/14	22935	108.00	332	Out Of County Travel
MARCY DIXON	03/05/15	23784	190.00	332	Out Of County Travel
MARCY DIXON	05/07/15	24259	36.00	332	Out Of County Travel
MARGARITA GONZALEZ	10/15/14	22600	791.56	310	Professional Services
MARGARITA GONZALEZ	10/15/14	22600	4,687.00	642	Furn, Fixt. & Equip Non-Capi.
MARGARITA GONZALEZ	11/10/14	22778	179.90	310	Professional Services
MARGARITA GONZALEZ	12/03/14	23004	665.63	310	Professional Services
MARGARITA GONZALEZ	01/22/15	23378	683.62	310	Professional Services
MARGARITA GONZALEZ	02/12/15	23551	683.62	310	Professional Services
MARGARITA GONZALEZ	04/20/15	24067	1,403.22	310	Professional Services
MARGARITA GONZALEZ	06/12/15	24650	1,403.22	310	Professional Services
MARGARITA GONZALEZ	06/30/15	24825	701.61	310	Professional Services
MARIANNA AUTO PARTS & SUPPLY C	07/15/14	21578	204.49		Payables/Reimbursements
MARIANNA AUTO PARTS & SUPPLY C	08/22/14	21861	79.70	510	Supplies
MARIANNA AUTO PARTS & SUPPLY C	09/22/14	22149	365.05	510	Supplies
MARIANNA AUTO PARTS & SUPPLY C	11/14/14	22860	57.45	510	Supplies
MARIANNA AUTO PARTS & SUPPLY C	12/11/14	23069	101.87	510	Supplies
MARIANNA AUTO PARTS & SUPPLY C	12/18/14	23124	19.98	510	Supplies
MARIANNA AUTO PARTS & SUPPLY C	02/12/15	23561	65.32	510	Supplies
MARIANNA AUTO PARTS & SUPPLY C	02/27/15	23704	73.87	510	Supplies
MARIANNA AUTO PARTS & SUPPLY C	03/13/15	23832	41.40	510	Supplies
MARIANNA GLASS INC	01/09/15	23253	413.00	310	Professional Services
MARIANNA OFFICE SUPPLY CO INC	09/02/14	21939	189.50	642	Furn, Fixt. & Equip Non-Capi.
MARIANNA OFFICE SUPPLY CO INC	09/16/14	22112	1,731.39	510	Supplies
MARIANNA OFFICE SUPPLY CO INC	10/08/14	22529	174.00	510	Supplies
MARIANNA OFFICE SUPPLY CO INC	10/27/14	22695	239.39	510	Supplies
MARIANNA OFFICE SUPPLY CO INC	05/29/15	24459	278.12	510	Supplies
MARY A DADY	09/25/14	22254	223.00	510	Supplies
MARY CHITTY	06/24/15	24736	405.86		Payables/Reimbursements
MARY CURRY	01/22/15	23383	63.94		Payables/Reimbursements
MARY HARRISON	09/25/14	22350	223.00	510	Supplies
MARY L ATWELL	09/25/14	22338	223.00	510	Supplies
MARY L ATWELL	02/20/15	23643	138.00	332	Out Of County Travel
MARY L ATWELL	03/13/15	23853	102.00	332	Out Of County Travel
MARY STEWART	11/10/14	22793	127.88		Payables/Reimbursements
MARYANN ALEXANDER	09/25/14	22337	223.00	510	Supplies
MARYANN ALEXANDER	03/13/15	23852	102.00	332	Out Of County Travel
MATTHEWS BUSES INC	08/22/14	21867	879.97	550	Repair Parts

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MATTHEWS BUSES INC	09/26/14	22464	3,684.12	550	Repair Parts
MATTHEWS BUSES INC	11/10/14	22763	1,107.80	550	Repair Parts
MATTHEWS BUSES INC	11/14/14	22870	2,060.09	550	Repair Parts
MATTHEWS BUSES INC	12/03/14	22988	1,083.39	550	Repair Parts
MATTHEWS BUSES INC	12/22/14	23197	4,137.87	550	Repair Parts
MATTHEWS BUSES INC	02/12/15	23572	6,212.78	550	Repair Parts
MATTHEWS BUSES INC	03/05/15	23765	1,416.54	550	Repair Parts
MATTHEWS BUSES INC	04/20/15	24080	2,518.43	550	Repair Parts
MATTHEWS BUSES INC	04/24/15	24136	1,713.84	550	Repair Parts
MATTHEWS BUSES INC	04/30/15	24207	2,308.73	550	Repair Parts
MATTHEWS BUSES INC	05/14/15	24336	1,519.82	550	Repair Parts
MATTHEWS BUSES INC	06/12/15	24660	3,235.07	550	Repair Parts
MATTHEWS BUSES INC	06/24/15	24753	4,259.21	550	Repair Parts
MATTHEWS BUSES INC	06/30/15	24837	109.62	550	Repair Parts
MAYER ELECTRIC SUPPLY COMPANY	07/15/14	21583	485.00		Payables/Reimbursements
MAYER ELECTRIC SUPPLY COMPANY	07/18/14	21635	1,642.38		Payables/Reimbursements
MAYER ELECTRIC SUPPLY COMPANY	08/11/14	21767	6,638.00	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	09/02/14	21940	205.10	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	09/12/14	22053	1,043.00	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	09/22/14	22156	87.75	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/20/14	22640	615.89	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/27/14	22696	145.20	350	Repairs And Maintenance
MAYER ELECTRIC SUPPLY COMPANY	10/27/14	22696	1,231.82	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	11/10/14	22764	650.11	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	12/18/14	23129	40.36	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	01/09/15	23254	935.00	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	01/28/15	23403	239.38	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	02/12/15	23573	318.41	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	02/27/15	23710	873.41	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/13/15	23839	35.44	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/19/15	23896	1,177.35	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	04/24/15	24137	364.81	510	Supplies
MAYER ELECTRIC SUPPLY COMPANY	05/29/15	24460	423.81	510	Supplies
MCC TELEPHONY LLC	08/19/14	21828	673.50	310	Professional Services
MCC TELEPHONY LLC	09/12/14	22054	269.90	310	Professional Services
MCC TELEPHONY LLC	10/08/14	22530	269.90	310	Professional Services
MCC TELEPHONY LLC	11/10/14	22765	269.90	310	Professional Services
MCC TELEPHONY LLC	12/03/14	22989	269.90	310	Professional Services
MCC TELEPHONY LLC	01/09/15	23255	269.90	310	Professional Services
MCC TELEPHONY LLC	02/12/15	23574	269.90	310	Professional Services
MCC TELEPHONY LLC	02/27/15	23711	269.90	310	Professional Services
MCC TELEPHONY LLC	04/07/15	23960	269.90	310	Professional Services
MCC TELEPHONY LLC	04/30/15	24208	269.90	310	Professional Services
MCC TELEPHONY LLC	06/09/15	24530	269.90	310	Professional Services
MCC TELEPHONY LLC	06/30/15	24838	344.89	310	Professional Services
MCCANN ASSOCIATES HOLDINGS LLC	02/20/15	23627	778.32	590	Other Materials & Supplies
MEDEA L CALLAHAN	02/12/15	23601	102.00	332	Out Of County Travel
MEHLHORNS MINI MART	06/30/15	24839	188.75	510	Supplies
MELANIE A FREEMAN	09/25/14	22295	223.00	510	Supplies
MELANIE ALBURY	09/25/14	22178	223.00	510	Supplies
MELANIE B WHITAKER	09/25/14	22384	223.00	510	Supplies
MELISSA HUDSON	09/25/14	22353	223.00	510	Supplies

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MELISSA J WARD	09/25/14	22381	223.00	510	Supplies
MELISSA WHITLEDGE	09/25/14	22243	223.00	510	Supplies
MICHAEL C GAINNEY	09/25/14	22399	223.00	510	Supplies
MICHAEL PINNELLA	10/08/14	22559	50.00	332	Out Of County Travel
MICHAEL PINNELLA	02/12/15	23605	141.00	332	Out Of County Travel
MICHELLE B TAGERT PA	12/18/14	23099	226,602.64	660	Land
MICHELLE COE	06/24/15	24773	255.76		Payables/Reimbursements
MICKEY HUDSON	02/12/15	23603	118.00	332	Out Of County Travel
MIDAMERICA BOOKS	10/08/14	22531	1,176.90	610	Library Books
MIDDLEBROOKS BROTHERS INC	09/12/14	22056	850.00	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC	08/19/14	21829	166.40	360	Rentals
MIDDLEBROOKS CONTRACTORS INC	08/19/14	21829	59.00	510	Supplies
MIDDLEBROOKS CONTRACTORS INC	09/12/14	22055	694.34	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC	09/12/14	22055	135.00	360	Rentals
MIDDLEBROOKS CONTRACTORS INC	09/12/14	22055	1,074.00	510	Supplies
MIDDLEBROOKS CONTRACTORS INC	11/14/14	22871	102.60	360	Rentals
MIDDLEBROOKS CONTRACTORS INC	11/14/14	22871	465.15	510	Supplies
MIDDLEBROOKS CONTRACTORS INC	01/09/15	23256	600.00	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC	01/09/15	23256	99.50	360	Rentals
MIDDLEBROOKS CONTRACTORS INC	01/30/15	23470	127.50	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC	03/05/15	23767	735.25	510	Supplies
MIDDLEBROOKS CONTRACTORS INC	04/07/15	23961	30.07	510	Supplies
MIDDLEBROOKS CONTRACTORS INC	04/30/15	24211	85.00	350	Repairs And Maintenance
MIDLAND NATIONAL LIFE	07/14/14	21610	325.00		Payroll Deduction
MIDLAND NATIONAL LIFE	07/29/14	21694	325.00		Payroll Deduction
MIDLAND NATIONAL LIFE	08/07/14	21742	325.00		Payroll Deduction
MIDLAND NATIONAL LIFE	08/13/14	21795	1,075.00		Payroll Deduction
MIDLAND NATIONAL LIFE	08/26/14	21908	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	09/11/14	22014	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	09/26/14	22465	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	10/15/14	22591	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	10/27/14	22698	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	11/13/14	22812	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	11/24/14	22955	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	12/10/14	23034	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	12/22/14	23198	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	01/14/15	23284	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	01/29/15	23445	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	02/16/15	23519	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	02/25/15	23666	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	03/12/15	23807	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	03/15/15	24043	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	03/19/15	23897	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	03/28/15	24174	1,400.00		Payroll Deduction
MIDLAND NATIONAL LIFE	05/12/15	24289	1,375.00		Payroll Deduction
MIDLAND NATIONAL LIFE	05/28/15	24413	1,375.00		Payroll Deduction
MIDLAND NATIONAL LIFE	06/04/15	24505	1,375.00		Payroll Deduction
MIDLAND NATIONAL LIFE	06/10/15	24552	1,050.00		Payroll Deduction
MIDLAND NATIONAL LIFE	06/11/15	24608	1,050.00		Payroll Deduction
MIDLAND NATIONAL LIFE	06/12/15	24661	1,050.00		Payroll Deduction
MIDLAND NATIONAL LIFE	06/23/15	24716	325.00		Payroll Deduction
MIKA D MOORE	09/25/14	22270	223.00	510	Supplies

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MIRANDA D BOYD	09/25/14	22393	223.00	510	Supplies
MIRIAM BEASLEY	09/25/14	22180	223.00	510	Supplies
MISTY B KOLMETZ	09/25/14	22357	223.00	510	Supplies
MISTY D HICKS	09/25/14	22297	223.00	510	Supplies
MITCHELL SIGHT & SOUND LLP	07/30/14	21717	3,900.00	350	Repairs And Maintenance
MITCHELL SIGHT & SOUND LLP	09/22/14	22159	325.00	310	Professional Services
MITCHELL SIGHT & SOUND LLP	11/14/14	22880	2,303.94	350	Repairs And Maintenance
MITZI A SPEIGNER	09/25/14	22236	223.00	510	Supplies
MNJ TECHNOLOGIES DIRECT INC	02/20/15	23628	298.35	510	Supplies
MOBILE GLASS OF DOTHAN INC	08/22/14	21860	1,127.07	350	Repairs And Maintenance
MOBILE GLASS OF DOTHAN INC	12/22/14	23188	1,410.00	350	Repairs And Maintenance
MOBILE GLASS OF DOTHAN INC	04/20/15	24072	460.00	350	Repairs And Maintenance
MOBILE GLASS OF DOTHAN INC	06/12/15	24654	1,971.22	350	Repairs And Maintenance
MOBYMAX LLC	10/27/14	22699	1,048.50	360	Rentals
MOBYMAX LLC	10/27/14	22699	1,048.50	691	Capitalized Software
MODERN TECH SQUAD LLC	07/23/14	21663	400.00	642	Furn, Fixt. & Equip Non-Capi.
MODERN TECH SQUAD LLC	09/12/14	22057	2,000.00	642	Furn, Fixt. & Equip Non-Capi.
MODERN TECH SQUAD LLC	03/19/15	23898	779.00	310	Professional Services
MODERN TECH SQUAD LLC	04/30/15	24212	130.00	350	Repairs And Maintenance
MODERN TECH SQUAD LLC	05/14/15	24337	230.00	350	Repairs And Maintenance
MODERN TECH SQUAD LLC	05/29/15	24462	482.50	310	Professional Services
MODULAR MAILING SYSTEMS INC	04/20/15	24082	245.00	310	Professional Services
MODULAR MAILING SYSTEMS INC	04/20/15	24082	2,118.00	641	Furn. Fixtures & Equip-Capital
MONICA GRIFFIN	09/25/14	22325	223.00	510	Supplies
MOORE WARREN EQUIPMENT CO INC	08/22/14	21868	183.86	510	Supplies
MOORE WARREN EQUIPMENT CO INC	09/02/14	21942	518.56	510	Supplies
MOORE WARREN EQUIPMENT CO INC	09/12/14	22058	162.16	510	Supplies
MOORE WARREN EQUIPMENT CO INC	09/26/14	22466	374.09	510	Supplies
MOORE WARREN EQUIPMENT CO INC	10/08/14	22532	12,944.00	641	Furn. Fixtures & Equip-Capital
MOORE WARREN EQUIPMENT CO INC	10/20/14	22642	1,400.00	641	Furn. Fixtures & Equip-Capital
MOORE WARREN EQUIPMENT CO INC	10/20/14	22642	440.00	642	Furn, Fixt. & Equip Non-Capi.
MOORE WARREN EQUIPMENT CO INC	11/10/14	22766	185.22	510	Supplies
MOORE WARREN EQUIPMENT CO INC	12/03/14	22991	75.00	510	Supplies
MOORE WARREN EQUIPMENT CO INC	12/18/14	23132	1,515.42	510	Supplies
MOORE WARREN EQUIPMENT CO INC	01/09/15	23257	170.57	510	Supplies
MOORE WARREN EQUIPMENT CO INC	01/30/15	23471	2,700.00	641	Furn. Fixtures & Equip-Capital
MOORE WARREN EQUIPMENT CO INC	01/30/15	23471	330.00	642	Furn, Fixt. & Equip Non-Capi.
MOORE WARREN EQUIPMENT CO INC	04/20/15	24081	550.00	642	Furn, Fixt. & Equip Non-Capi.
MOORE WARREN EQUIPMENT CO INC	05/07/15	24249	390.00	510	Supplies
MOORE WARREN EQUIPMENT CO INC	05/14/15	24338	135.00	510	Supplies
MT LIBRARY SERVICES	11/10/14	22761	1,014.00	610	Library Books
MT LIBRARY SERVICES	01/15/15	23315	366.00	610	Library Books
MULTI-HEALTH SYSTEMS INC	12/18/14	23130	40.00	590	Other Materials & Supplies
MURDOCK INVESTMENTS LLC	02/27/15	23705	375.00	350	Repairs And Maintenance
MUSIC EXPRESS / HAL LEONARD	09/02/14	21943	195.00	530	Periodicals
N HARRIS COMPUTER CORPORATION	05/07/15	24240	3,120.32	643	Computer Hardware - Capital
N HARRIS COMPUTER CORPORATION	05/14/15	24327	300.00	590	Other Materials & Supplies
NANCY E MESSER	09/25/14	22268	223.00	510	Supplies
NATALIE P BOMANN	09/25/14	22182	223.00	510	Supplies
NATALIE P BOMANN	04/07/15	23980	1,377.41		Payables/Reimbursements
NATIONAL ASSOC O SCH PSYCHOLOG	09/04/14	21982	199.00	730	Dues And Fees
NATIONAL ASSOC O SCH PSYCHOLOG	10/27/14	22700	239.00	730	Dues And Fees

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NCS PEARSON INC	09/16/14	22116	217.83	590	Other Materials & Supplies
NCS PEARSON INC	10/27/14	22703	2,696.01	590	Other Materials & Supplies
NCS PEARSON INC	11/17/14	22921	87.65	590	Other Materials & Supplies
NCS PEARSON INC	04/12/15	24012	151.00	590	Other Materials & Supplies
NCS PEARSON INC	04/24/15	24138	4,650.00	510	Supplies
NCS PEARSON INC	05/07/15	24253	4,475.00	510	Supplies
NELDA CATRETT VP	08/19/14	21820	327.42	510	Supplies
NELDA CATRETT VP	09/12/14	22043	40.00	360	Rentals
NELDA CATRETT VP	09/12/14	22043	12.54	510	Supplies
NELDA CATRETT VP	10/15/14	22583	29.28	510	Supplies
NELDA CATRETT VP	11/14/14	22856	389.75	510	Supplies
NELDA CATRETT VP	12/18/14	23122	26.95	510	Supplies
NELDA CATRETT VP	02/12/15	23559	21.68	510	Supplies
NELDA CATRETT VP	03/05/15	23758	2.83	510	Supplies
NELDA CATRETT VP	04/12/15	24000	68.63	510	Supplies
NELDA CATRETT VP	05/14/15	24324	286.54	510	Supplies
NEWEGG INC	08/11/14	21769	1,782.44	644	Computer Hardware-Non Capital
NEWEGG INC	09/02/14	21945	753.45	644	Computer Hardware-Non Capital
NEWEGG INC	09/04/14	21983	1,786.32	644	Computer Hardware-Non Capital
NEWEGG INC	09/16/14	22114	2,143.03	644	Computer Hardware-Non Capital
NEWEGG INC	10/08/14	22534	485.90	644	Computer Hardware-Non Capital
NEWEGG INC	11/10/14	22767	1,964.70	644	Computer Hardware-Non Capital
NEWEGG INC	11/17/14	22919	859.92	644	Computer Hardware-Non Capital
NEWEGG INC	12/03/14	22992	882.28	644	Computer Hardware-Non Capital
NEWEGG INC	12/22/14	23199	179.99	644	Computer Hardware-Non Capital
NEWEGG INC	01/15/15	23320	446.30	644	Computer Hardware-Non Capital
NEWEGG INC	01/28/15	23404	179.99	644	Computer Hardware-Non Capital
NEWEGG INC	02/20/15	23629	67.54	510	Supplies
NEWEGG INC	02/20/15	23629	14.98	590	Other Materials & Supplies
NEWEGG INC	02/20/15	23629	85.76	642	Furn, Fixt. & Equip Non-Capi.
NEWEGG INC	02/27/15	23712	999.00	642	Furn, Fixt. & Equip Non-Capi.
NEWEGG INC	03/19/15	23899	691.74	644	Computer Hardware-Non Capital
NEWEGG INC	04/07/15	23962	344.94	644	Computer Hardware-Non Capital
NEWEGG INC	04/30/15	24213	439.63	644	Computer Hardware-Non Capital
NEWEGG INC	05/07/15	24250	2,304.69	644	Computer Hardware-Non Capital
NEWEGG INC	05/14/15	24339	192.94	644	Computer Hardware-Non Capital
NEWEGG INC	05/22/15	24377	3,161.80	644	Computer Hardware-Non Capital
NEWEGG INC	05/29/15	24463	123.81	644	Computer Hardware-Non Capital
NEWEGG INC	06/09/15	24531	64.62	510	Supplies
NEWEGG INC	06/09/15	24531	763.71	644	Computer Hardware-Non Capital
NEWEGG INC	06/24/15	24754	119.92	644	Computer Hardware-Non Capital
NNA SERVICES LLC	01/22/15	23365	122.00	730	Dues And Fees
NORA L PARISH	09/25/14	22204	223.00	510	Supplies
NORA L PARISH	12/11/14	23095	102.00	332	Out Of County Travel
NORTHERN TOOLS & EQUIPMENT CAT	05/07/15	24251	330.13	510	Supplies
NORTHERN TOOLS & EQUIPMENT CAT	05/07/15	24251	1,074.95	642	Furn, Fixt. & Equip Non-Capi.
NORTHWEST FL STATE COLLEGE	01/22/15	23366	4,174.84	310	Professional Services
NOTEABLE HOLDINGS INC	09/26/14	22477	92.40	510	Supplies
OFFICE OF CIRCUIT COURT	08/13/14	21796	210.23		Payables/Reimbursements
OFFICE OF CIRCUIT COURT	08/26/14	21909	210.22		Payables/Reimbursements
OFFICE OF CIRCUIT COURT	09/11/14	22015	210.22		Payables/Reimbursements
OPEN TEXT INC	12/11/14	23076	1,330.56	310	Professional Services

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ORIENTAL TRADING COMPANY	10/27/14	22701	107.49	510	Supplies
OVERDRIVE INC	09/02/14	21946	4,000.00	730	Dues And Fees
OVERDRIVE INC	12/03/14	22995	71.52	610	Library Books
OVERDRIVE INC	12/22/14	23200	67.96	610	Library Books
OVERDRIVE INC	01/22/15	23367	206.99	610	Library Books
OVERDRIVE INC	02/27/15	23713	42.97	610	Library Books
OVERDRIVE INC	05/07/15	24252	378.73	610	Library Books
OVERDRIVE INC	05/22/15	24379	53.97	610	Library Books
OVERDRIVE INC	05/29/15	24464	2,797.68	610	Library Books
PALOS SPORTS INC	09/16/14	22115	119.53	510	Supplies
PAMELA M ALFORD	09/25/14	22179	223.00	510	Supplies
PAMELA PRICE	09/12/14	22077	108.00	332	Out Of County Travel
PAMELA PRICE	03/19/15	23930	98.00	332	Out Of County Travel
PAMELA PRICE	05/22/15	24394	112.00	332	Out Of County Travel
PAMELA R SHORT	06/09/15	24534	10.21	510	Supplies
PAMELIA S POWELL	09/25/14	22372	223.00	510	Supplies
PANAMA GENERATOR & ALTERNATOR	02/12/15	23576	550.00	550	Repair Parts
PANCIL LLC	09/02/14	21954	270.00	690	Computer Software
PANHANDLE SALVAGE INC	07/15/14	21584	190.78		Payables/Reimbursements
PANHANDLE SALVAGE INC	08/19/14	21830	536.55	510	Supplies
PANHANDLE SALVAGE INC	09/12/14	22061	724.81	510	Supplies
PANHANDLE SALVAGE INC	10/20/14	22644	769.12	510	Supplies
PANHANDLE SALVAGE INC	11/14/14	22872	322.23	510	Supplies
PANHANDLE SALVAGE INC	12/18/14	23133	303.61	510	Supplies
PANHANDLE SALVAGE INC	01/09/15	23258	124.42	510	Supplies
PANHANDLE SALVAGE INC	02/27/15	23714	263.06	510	Supplies
PANHANDLE SALVAGE INC	03/13/15	23840	1,147.85	510	Supplies
PANHANDLE SALVAGE INC	05/14/15	24340	1,844.18	510	Supplies
PANHANDLE SALVAGE INC	06/12/15	24662	413.49	510	Supplies
PANHANDLE SALVAGE INC	06/24/15	24755	499.41	510	Supplies
PANHANDLE SALVAGE INC	06/25/15	24798	298.78	510	Supplies
PATHWAY MINISTRY INC	06/30/15	24834	455.00	310	Professional Services
PATRICIA JONES	02/25/15	23676	127.87		Payables/Reimbursements
PAULA D DIXON	09/25/14	22395	223.00	510	Supplies
PAXTON PATTERSON LLC	03/13/15	23841	944.55	510	Supplies
PAXTON PATTERSON LLC	03/13/15	23841	2,145.00	641	Furn. Fixtures & Equip-Capital
PAXTON PATTERSON LLC	04/07/15	23964	1,610.90	510	Supplies
PAXTON PATTERSON LLC	04/30/15	24214	63.25	510	Supplies
PEARSON	09/26/14	22467	220.22	520	Textbooks
PEARSON	11/14/14	22874	302.14	510	Supplies
PENNEY C BROOKS	09/25/14	22315	223.00	510	Supplies
PENNEY C BROOKS	02/12/15	23598	118.00	332	Out Of County Travel
PENNY E DRIGGERS	09/25/14	22319	223.00	510	Supplies
PENNY E DRIGGERS	06/24/15	24774	515.78	331	In County Travel
PETTY CASH	06/25/15	24799	26.87	332	Out Of County Travel
PETTY CASH	06/25/15	24799	13.06	372	Postage
PHILLIP BYRD	01/28/15	23420	154.00	332	Out Of County Travel
PHILLIP BYRD	02/27/15	23728	154.00	332	Out Of County Travel
PHILLIP BYRD	06/24/15	24776	82.00	332	Out Of County Travel
PITNEY BOWES GLOBAL FINANCIAL	09/12/14	22063	156.48	360	Rentals
PITNEY BOWES GLOBAL FINANCIAL	01/28/15	23405	156.48	360	Rentals
PITNEY BOWES GLOBAL FINANCIAL	03/19/15	23903	156.48	360	Rentals

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PITNEY BOWES GLOBAL FINANCIAL	05/29/15	24466	156.48	360	Rentals
PLANK ROAD PUBLISHING INC	09/02/14	21947	28.40	510	Supplies
POITIERIST T WHITE	09/25/14	22418	223.00	510	Supplies
PONCE DE LEON ELEMENTARY	07/15/14	21585	4,581.79		Payables/Reimbursements
PONCE DE LEON ELEMENTARY	09/26/14	22468	236.63	510	Supplies
PONCE DE LEON ELEMENTARY	10/08/14	22536	870.33	510	Supplies
PONCE DE LEON ELEMENTARY	10/27/14	22704	170.95	510	Supplies
PONCE DE LEON ELEMENTARY	11/14/14	22876	99.99	510	Supplies
PONCE DE LEON ELEMENTARY	12/18/14	23134	223.56	510	Supplies
PONCE DE LEON ELEMENTARY	03/13/15	23842	593.31	510	Supplies
PONCE DE LEON ELEMENTARY	04/20/15	24086	13.20	510	Supplies
PONCE DE LEON ELEMENTARY	04/30/15	24215	11.55	510	Supplies
PONCE DE LEON ELEMENTARY	06/24/15	24756	425.00	360	Rentals
PONCE DE LEON ELEMENTARY	06/24/15	24756	219.71	510	Supplies
PONCE DE LEON HIGH	09/04/14	21986	714.19	510	Supplies
PONCE DE LEON HIGH	10/15/14	22592	2,000.00	510	Supplies
PONCE DE LEON HIGH	03/13/15	23843	1,229.07	510	Supplies
PONCE DE LEON HIGH	03/19/15	23904	750.00	332	Out Of County Travel
PONCE DE LEON HIGH	03/19/15	23904	902.16	510	Supplies
PONCE DE LEON HIGH	04/12/15	24013	1,352.00	332	Out Of County Travel
PONCE DE LEON HIGH	04/12/15	24013	3,019.47	510	Supplies
PONCE DE LEON HIGH	04/12/15	24013	193.88	644	Computer Hardware-Non Capital
PONCE DE LEON HIGH	04/12/15	24013	550.00	730	Dues And Fees
PONCE DE LEON HIGH	04/20/15	24087	223.36	510	Supplies
PONCE DE LEON HIGH	05/07/15	24255	604.86	510	Supplies
PONCE DE LEON HIGH	05/07/15	24255	855.48	642	Furn, Fixt. & Equip Non-Capi.
PONCE DE LEON HIGH	05/14/15	24342	150.42	510	Supplies
PONCE DE LEON HIGH	05/14/15	24342	109.15	642	Furn, Fixt. & Equip Non-Capi.
PONCE DE LEON HIGH	05/22/15	24381	516.00	332	Out Of County Travel
PONCE DE LEON HIGH	05/22/15	24381	805.48	510	Supplies
PONCE DE LEON HIGH	05/22/15	24381	90.00	730	Dues And Fees
PONCE DE LEON HIGH	05/29/15	24467	1,250.00	332	Out Of County Travel
PONCE DE LEON HIGH	05/29/15	24467	151.82	510	Supplies
PONCE DE LEON HIGH	06/09/15	24532	2,733.63	332	Out Of County Travel
PONCE DE LEON HIGH	06/09/15	24532	223.35	510	Supplies
PONCE DE LEON HIGH	06/09/15	24532	1,130.00	730	Dues And Fees
PONCE DE LEON HIGH	06/24/15	24757	128.00	510	Supplies
PONCE DE LEON HIGH	06/30/15	24842	1,324.65	510	Supplies
PONCE DE LEON HIGH	06/30/15	24842	1,200.00	632	Buildings & Fixed Equip-Purch.
POPLAR SPRINGS SCHOOL	10/15/14	22593	1,000.00	510	Supplies
POPLAR SPRINGS SCHOOL	03/19/15	23905	19.35	510	Supplies
POPLAR SPRINGS SCHOOL	05/29/15	24468	750.00	332	Out Of County Travel
POPLAR SPRINGS SCHOOL	06/11/15	24610	71.38	510	Supplies
POPLAR SPRINGS SCHOOL	06/30/15	24843	1,000.00	510	Supplies
PRIMARY CONCEPTS INC	09/16/14	22117	110.88	520	Textbooks
PRISON REHABILITATIVE INDUST	09/26/14	22469	236.40	510	Supplies
PRISON REHABILITATIVE INDUST	11/10/14	22769	1,804.14	510	Supplies
PRISON REHABILITATIVE INDUST	01/15/15	23323	938.00	510	Supplies
PRO-ED INC	11/14/14	22877	3,053.11	510	Supplies
PROFESSIONAL EDUCATORS NETWK	10/15/14	22594	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	10/27/14	22705	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	11/13/14	22813	160.15		Payroll Deduction

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PROFESSIONAL EDUCATORS NETWK	11/24/14	22956	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	12/10/14	23035	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	12/22/14	23202	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	01/14/15	23285	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	01/29/15	23446	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	02/16/15	23520	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	02/25/15	23668	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	03/12/15	23808	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	03/15/15	24044	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	03/19/15	23906	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	03/28/15	24175	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	05/12/15	24290	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	05/28/15	24414	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	06/04/15	24506	160.15		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	06/10/15	24553	137.35		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	06/11/15	24611	137.35		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	06/12/15	24664	137.35		Payroll Deduction
PROFESSIONAL EDUCATORS NETWK	06/23/15	24717	22.80		Payroll Deduction
PROFORMA PRINT SOURCE UNLIMIT	12/11/14	23078	215.00	510	Supplies
PSYCHOLOGICAL ASSMNT RESOURCES	10/08/14	22535	158.40	590	Other Materials & Supplies
PSYCHOLOGICAL ASSMNT RESOURCES	11/14/14	22873	134.20	590	Other Materials & Supplies
PSYCHOLOGICAL ASSMNT RESOURCES	04/07/15	23963	80.00	590	Other Materials & Supplies
PYRAMID PAPER COMPANY	10/27/14	22706	1,809.46	510	Supplies
QUALITY MECHANICAL SOLUTIONS	11/17/14	22922	400.00	350	Repairs And Maintenance
QUALITY MECHANICAL SOLUTIONS	12/18/14	23135	1,291.00	350	Repairs And Maintenance
QUALITY MECHANICAL SOLUTIONS	01/15/15	23324	1,426.00	350	Repairs And Maintenance
QUALITY MECHANICAL SOLUTIONS	01/28/15	23406	1,529.00	350	Repairs And Maintenance
QUALITY MECHANICAL SOLUTIONS	03/19/15	23907	14,584.00	350	Repairs And Maintenance
QUALITY MECHANICAL SOLUTIONS	04/12/15	24014	462.00	350	Repairs And Maintenance
QUILL CORPORATION	07/23/14	21666	321.62	590	Other Materials & Supplies
QUILL CORPORATION	07/30/14	21716	30.42	510	Supplies
QUILL CORPORATION	08/19/14	21831	80.55	510	Supplies
QUILL CORPORATION	09/02/14	21949	2,980.92	510	Supplies
QUILL CORPORATION	09/02/14	21949	69.99	644	Computer Hardware-Non Capital
QUILL CORPORATION	09/04/14	21987	524.20	510	Supplies
QUILL CORPORATION	09/12/14	22064	773.07	510	Supplies
QUILL CORPORATION	09/16/14	22119	1,510.30	510	Supplies
QUILL CORPORATION	09/16/14	22119	263.98	590	Other Materials & Supplies
QUILL CORPORATION	09/22/14	22157	767.74	510	Supplies
QUILL CORPORATION	09/26/14	22470	175.38	510	Supplies
QUILL CORPORATION	09/26/14	22470	59.95	590	Other Materials & Supplies
QUILL CORPORATION	10/08/14	22537	1,150.30	510	Supplies
QUILL CORPORATION	10/08/14	22537	684.60	644	Computer Hardware-Non Capital
QUILL CORPORATION	10/15/14	22595	540.39	510	Supplies
QUILL CORPORATION	10/15/14	22595	114.15	590	Other Materials & Supplies
QUILL CORPORATION	10/27/14	22707	1,673.48	510	Supplies
QUILL CORPORATION	10/27/14	22707	109.95	590	Other Materials & Supplies
QUILL CORPORATION	10/27/14	22707	155.79	622	Non Capitalized A V Materials
QUILL CORPORATION	10/27/14	22707	235.98	644	Computer Hardware-Non Capital
QUILL CORPORATION	11/10/14	22771	443.32	510	Supplies
QUILL CORPORATION	11/14/14	22879	1,466.32	510	Supplies
QUILL CORPORATION	11/14/14	22879	922.67	644	Computer Hardware-Non Capital

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QUILL CORPORATION	11/17/14	22923	155.05	510	Supplies
QUILL CORPORATION	12/03/14	22996	142.78	510	Supplies
QUILL CORPORATION	12/11/14	23079	463.63	510	Supplies
QUILL CORPORATION	12/11/14	23079	43.68	590	Other Materials & Supplies
QUILL CORPORATION	12/18/14	23136	631.81	510	Supplies
QUILL CORPORATION	12/22/14	23203	266.00	510	Supplies
QUILL CORPORATION	01/09/15	23259	48.65	510	Supplies
QUILL CORPORATION	01/15/15	23325	1,331.68	510	Supplies
QUILL CORPORATION	01/15/15	23325	1,329.96	644	Computer Hardware-Non Capital
QUILL CORPORATION	01/22/15	23369	342.23	510	Supplies
QUILL CORPORATION	01/22/15	23369	135.49	590	Other Materials & Supplies
QUILL CORPORATION	01/22/15	23369	269.99	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	01/22/15	23369	28.49	644	Computer Hardware-Non Capital
QUILL CORPORATION	01/28/15	23407	1,376.77	510	Supplies
QUILL CORPORATION	01/28/15	23407	39.98	644	Computer Hardware-Non Capital
QUILL CORPORATION	02/20/15	23631	461.55	510	Supplies
QUILL CORPORATION	02/20/15	23631	71.18	590	Other Materials & Supplies
QUILL CORPORATION	02/27/15	23716	211.62	510	Supplies
QUILL CORPORATION	03/05/15	23769	71.39	510	Supplies
QUILL CORPORATION	03/05/15	23769	72.20	644	Computer Hardware-Non Capital
QUILL CORPORATION	03/19/15	23908	327.21	510	Supplies
QUILL CORPORATION	03/19/15	23908	231.42	644	Computer Hardware-Non Capital
QUILL CORPORATION	04/07/15	23965	1,771.84	510	Supplies
QUILL CORPORATION	04/07/15	23965	79.79	590	Other Materials & Supplies
QUILL CORPORATION	04/12/15	24015	394.74	510	Supplies
QUILL CORPORATION	04/24/15	24139	2,566.39	510	Supplies
QUILL CORPORATION	04/24/15	24139	34.99	644	Computer Hardware-Non Capital
QUILL CORPORATION	04/30/15	24217	1,022.79	510	Supplies
QUILL CORPORATION	04/30/15	24217	59.40	644	Computer Hardware-Non Capital
QUILL CORPORATION	05/14/15	24343	113.90	510	Supplies
QUILL CORPORATION	06/09/15	24533	31.67	510	Supplies
QUILL CORPORATION	06/09/15	24533	149.98	644	Computer Hardware-Non Capital
QUILL CORPORATION	06/11/15	24612	6,555.73	510	Supplies
QUILL CORPORATION	06/24/15	24758	907.04	510	Supplies
QUILL CORPORATION	06/24/15	24758	57.02	590	Other Materials & Supplies
QUILL CORPORATION	06/24/15	24758	163.86	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	06/24/15	24758	98.11	644	Computer Hardware-Non Capital
QUILL CORPORATION	06/30/15	24844	2,908.55	510	Supplies
R & M ELECTRIC INC	07/15/14	21586	160.00		Payables/Reimbursements
R & M ELECTRIC INC	07/23/14	21667	150.00	510	Supplies
R & M ELECTRIC INC	08/19/14	21832	250.00	510	Supplies
R & M ELECTRIC INC	09/22/14	22158	94.26	510	Supplies
R & M ELECTRIC INC	09/26/14	22471	80.00	510	Supplies
R & M ELECTRIC INC	10/08/14	22538	175.00	510	Supplies
R & M ELECTRIC INC	12/03/14	22997	40.00	350	Repairs And Maintenance
R & M ELECTRIC INC	12/22/14	23204	545.00	350	Repairs And Maintenance
R & M ELECTRIC INC	01/09/15	23260	415.00	350	Repairs And Maintenance
R & M ELECTRIC INC	03/05/15	23770	370.00	350	Repairs And Maintenance
R & M ELECTRIC INC	03/05/15	23770	515.00	550	Repair Parts
R & M ELECTRIC INC	05/29/15	24469	450.00	510	Supplies
R & M ELECTRIC INC	06/24/15	24759	214.00	550	Repair Parts
R E MICHEL COMPANY	07/18/14	21636	78.97		Payables/Reimbursements

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R E MICHEL COMPANY	08/11/14	21772	859.83	510	Supplies
R E MICHEL COMPANY	08/11/14	21772	2,047.50	642	Furn, Fixt. & Equip Non-Capi.
R E MICHEL COMPANY	08/22/14	21869	347.72	510	Supplies
R E MICHEL COMPANY	09/12/14	22066	8,861.25	510	Supplies
R E MICHEL COMPANY	09/22/14	22160	2,117.06	510	Supplies
R E MICHEL COMPANY	09/22/14	22160	585.00	642	Furn, Fixt. & Equip Non-Capi.
R E MICHEL COMPANY	09/26/14	22472	2,163.35	510	Supplies
R E MICHEL COMPANY	10/20/14	22645	718.10	510	Supplies
R E MICHEL COMPANY	10/27/14	22709	5,907.50	510	Supplies
R E MICHEL COMPANY	11/10/14	22772	1,653.72	510	Supplies
R E MICHEL COMPANY	11/14/14	22882	3,444.80	510	Supplies
R E MICHEL COMPANY	12/18/14	23138	4,165.77	510	Supplies
R E MICHEL COMPANY	02/12/15	23578	10,212.60	510	Supplies
R E MICHEL COMPANY	03/05/15	23771	800.88	510	Supplies
R E MICHEL COMPANY	04/07/15	23966	3,323.68	510	Supplies
R E MICHEL COMPANY	04/12/15	24016	5,216.42	510	Supplies
R E MICHEL COMPANY	04/20/15	24088	11,259.84	510	Supplies
R E MICHEL COMPANY	04/30/15	24218	4,373.90	510	Supplies
R E MICHEL COMPANY	05/14/15	24345	167.28	510	Supplies
R E MICHEL COMPANY	05/29/15	24470	491.53	510	Supplies
R E MICHEL COMPANY	06/24/15	24761	2,991.97	510	Supplies
R E MICHEL COMPANY	06/30/15	24845	1,198.66	510	Supplies
RACHAEL JACKSON	09/25/14	22354	223.00	510	Supplies
RACHAEL L DIXON	09/25/14	22220	223.00	510	Supplies
RACHAEL M COOLEY	09/25/14	22344	223.00	510	Supplies
RACHEL D EDMINSON	09/25/14	22396	223.00	510	Supplies
RACHEL D EDMINSON	02/12/15	23602	118.00	332	Out Of County Travel
RACHEL E BELSER	09/25/14	22392	223.00	510	Supplies
RACHEL YATES	02/20/15	23644	223.00	510	Supplies
RAINBOW SOLUTIONS INC	07/23/14	21668	150.00	510	Supplies
RAINBOW SOLUTIONS INC	09/12/14	22065	150.00	510	Supplies
RAINBOW SOLUTIONS INC	10/27/14	22708	150.00	510	Supplies
RAINBOW SOLUTIONS INC	12/11/14	23080	150.00	510	Supplies
RAINBOW SOLUTIONS INC	12/18/14	23137	150.00	510	Supplies
RAINBOW SOLUTIONS INC	01/28/15	23408	150.00	510	Supplies
RAINBOW SOLUTIONS INC	02/27/15	23717	150.00	510	Supplies
RAINBOW SOLUTIONS INC	03/13/15	23844	150.00	510	Supplies
RAINBOW SOLUTIONS INC	04/24/15	24140	150.00	510	Supplies
RAINBOW SOLUTIONS INC	05/14/15	24344	150.00	510	Supplies
RAINBOW SOLUTIONS INC	06/24/15	24760	150.00	510	Supplies
RALPH FOREHAND	09/25/14	22398	223.00	510	Supplies
RAM ENTERPRISES INC	08/11/14	21771	1,820.00	510	Supplies
RAM ENTERPRISES INC	11/14/14	22881	1,871.00	510	Supplies
RAM ENTERPRISES INC	06/11/15	24613	2,055.00	510	Supplies
RANDA R DEWEEES	09/25/14	22345	223.00	510	Supplies
RAYMOND C LASSITER	09/25/14	22263	223.00	510	Supplies
REALLY GOOD STUFF INC	09/02/14	21950	804.57	510	Supplies
REALLY GOOD STUFF INC	09/04/14	21988	121.02	510	Supplies
REALLY GOOD STUFF INC	10/08/14	22539	285.51	510	Supplies
REALLY GOOD STUFF INC	11/17/14	22924	258.63	510	Supplies
REALLY GOOD STUFF INC	11/17/14	22924	443.31	590	Other Materials & Supplies
REALLY GOOD STUFF INC	01/22/15	23370	14.64	510	Supplies

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REBECCA E PETERSON	09/25/14	22369	223.00	510	Supplies
REBECCA MOTLEY	09/25/14	22407	223.00	510	Supplies
REGIONS FINANCIAL	08/11/14	21773	517.00	310	Professional Services
REGIONS FINANCIAL	08/11/14	21773	3,744.67	332	Out Of County Travel
REGIONS FINANCIAL	08/11/14	21773	11.60	372	Postage
REGIONS FINANCIAL	08/11/14	21773	1,528.44	510	Supplies
REGIONS FINANCIAL	09/04/14	21989	981.00	310	Professional Services
REGIONS FINANCIAL	09/04/14	21989	1,250.80	332	Out Of County Travel
REGIONS FINANCIAL	09/04/14	21989	407.40	510	Supplies
REGIONS FINANCIAL	09/04/14	21989	35.00	590	Other Materials & Supplies
REGIONS FINANCIAL	09/04/14	21989	190.46	622	Non Capitalized A V Materials
REGIONS FINANCIAL	10/08/14	22540	1,942.99	310	Professional Services
REGIONS FINANCIAL	10/08/14	22540	1,606.29	332	Out Of County Travel
REGIONS FINANCIAL	10/08/14	22540	1.61	372	Postage
REGIONS FINANCIAL	10/08/14	22540	90.50	510	Supplies
REGIONS FINANCIAL	10/08/14	22540	2,195.34	622	Non Capitalized A V Materials
REGIONS FINANCIAL	10/08/14	22540	171.95	642	Furn, Fixt. & Equip Non-Capi.
REGIONS FINANCIAL	10/08/14	22540	99.99	644	Computer Hardware-Non Capital
REGIONS FINANCIAL	11/10/14	22773	460.00	310	Professional Services
REGIONS FINANCIAL	11/10/14	22773	2,639.30	332	Out Of County Travel
REGIONS FINANCIAL	11/10/14	22773	1,778.13	510	Supplies
REGIONS FINANCIAL	11/10/14	22773	31.00	590	Other Materials & Supplies
REGIONS FINANCIAL	11/10/14	22773	1,261.99	622	Non Capitalized A V Materials
REGIONS FINANCIAL	11/10/14	22773	709.41	642	Furn, Fixt. & Equip Non-Capi.
REGIONS FINANCIAL	11/10/14	22773	562.87	644	Computer Hardware-Non Capital
REGIONS FINANCIAL	11/10/14	22773	119.88	692	Non Capitalized Software
REGIONS FINANCIAL	11/10/14	22773	1,082.79	730	Dues And Fees
REGIONS FINANCIAL	12/03/14	22998	617.49	310	Professional Services
REGIONS FINANCIAL	12/03/14	22998	2,872.54	332	Out Of County Travel
REGIONS FINANCIAL	12/03/14	22998	736.13	510	Supplies
REGIONS FINANCIAL	12/03/14	22998	246.19	590	Other Materials & Supplies
REGIONS FINANCIAL	12/03/14	22998	33.93	622	Non Capitalized A V Materials
REGIONS FINANCIAL	12/03/14	22998	(46.41)	642	Furn, Fixt. & Equip Non-Capi.
REGIONS FINANCIAL	12/03/14	22998	2,343.79	644	Computer Hardware-Non Capital
REGIONS FINANCIAL	12/03/14	22998	1,294.00	730	Dues And Fees
REGIONS FINANCIAL	01/15/15	23326	490.50	310	Professional Services
REGIONS FINANCIAL	01/15/15	23326	2,942.10	332	Out Of County Travel
REGIONS FINANCIAL	01/15/15	23326	973.28	510	Supplies
REGIONS FINANCIAL	01/15/15	23326	349.32	610	Library Books
REGIONS FINANCIAL	01/15/15	23326	287.99	622	Non Capitalized A V Materials
REGIONS FINANCIAL	01/15/15	23326	564.85	644	Computer Hardware-Non Capital
REGIONS FINANCIAL	02/12/15	23579	490.50	310	Professional Services
REGIONS FINANCIAL	02/12/15	23579	2,178.14	332	Out Of County Travel
REGIONS FINANCIAL	02/12/15	23579	536.82	642	Furn, Fixt. & Equip Non-Capi.
REGIONS FINANCIAL	02/12/15	23579	999.00	643	Computer Hardware - Capital
REGIONS FINANCIAL	02/12/15	23579	822.07	644	Computer Hardware-Non Capital
REGIONS FINANCIAL	03/12/15	23809	1,077.75	310	Professional Services
REGIONS FINANCIAL	03/12/15	23809	6,770.80	332	Out Of County Travel
REGIONS FINANCIAL	03/12/15	23809	526.11	510	Supplies
REGIONS FINANCIAL	04/20/15	24089	316.50	310	Professional Services
REGIONS FINANCIAL	04/20/15	24089	10,193.96	332	Out Of County Travel
REGIONS FINANCIAL	04/20/15	24089	453.98	510	Supplies

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REGIONS FINANCIAL	04/30/15	24219	527.50	310	Professional Services
REGIONS FINANCIAL	04/30/15	24219	118.41	332	Out Of County Travel
REGIONS FINANCIAL	04/30/15	24219	121.74	644	Computer Hardware-Non Capital
REGIONS FINANCIAL	06/12/15	24666	633.00	310	Professional Services
REGIONS FINANCIAL	06/12/15	24666	1,670.14	332	Out Of County Travel
REGIONS FINANCIAL	06/12/15	24666	265.65	510	Supplies
REGIONS FINANCIAL	06/12/15	24666	165.95	644	Computer Hardware-Non Capital
REGIONS FINANCIAL	06/30/15	24846	369.25	310	Professional Services
REGIONS FINANCIAL	06/30/15	24846	2,810.28	332	Out Of County Travel
REGIONS FINANCIAL	06/30/15	24846	10.16	510	Supplies
REGIONS FINANCIAL	06/30/15	24846	2,927.00	730	Dues And Fees
RELIASTAR LIFE INSURANCE CO	07/14/14	21611	275.00		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	07/29/14	21695	275.00		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	08/07/14	21743	305.00		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	08/13/14	21797	1,087.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	08/26/14	21910	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	09/11/14	22016	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	09/26/14	22473	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	10/15/14	22596	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	10/27/14	22710	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	11/13/14	22814	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	11/24/14	22957	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	12/10/14	23036	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	12/22/14	23205	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	01/14/15	23286	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	01/29/15	23447	1,312.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	02/16/15	23521	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	02/25/15	23669	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	03/12/15	23810	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	03/15/15	24045	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	03/19/15	23909	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	03/28/15	24176	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	05/12/15	24291	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	05/28/15	24415	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	06/04/15	24507	1,137.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	06/10/15	24554	862.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	06/11/15	24614	862.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	06/12/15	24667	862.50		Payroll Deduction
RELIASTAR LIFE INSURANCE CO	06/23/15	24718	275.00		Payroll Deduction
RENAISSANCE LEARNING INC	07/30/14	21718	2,424.00	730	Dues And Fees
RESOURCES FOR TEACHERS	02/27/15	23708	777.00	730	Dues And Fees
RESOURCES FOR TEACHERS	04/24/15	24133	708.00	730	Dues And Fees
RESTORE THERAPY & WELLNESS INC	07/15/14	21587	480.50		Payables/Reimbursements
RESTORE THERAPY & WELLNESS INC	10/08/14	22541	1,506.57	310	Professional Services
RESTORE THERAPY & WELLNESS INC	11/10/14	22774	3,477.55	310	Professional Services
RETIF OIL & FUEL LLC	08/22/14	21870	2,545.70	450	Gasoline
RETIF OIL & FUEL LLC	08/22/14	21870	717.62	460	Diesel Fuel
RETIF OIL & FUEL LLC	09/22/14	22161	2,963.59	450	Gasoline
RETIF OIL & FUEL LLC	09/22/14	22161	9,168.38	460	Diesel Fuel
RETIF OIL & FUEL LLC	09/26/14	22474	5,729.09	450	Gasoline
RETIF OIL & FUEL LLC	09/26/14	22474	12,896.30	460	Diesel Fuel
RETIF OIL & FUEL LLC	10/20/14	22646	1,858.12	450	Gasoline

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RETIF OIL & FUEL LLC	10/20/14	22646	11,359.15	460	Diesel Fuel
RETIF OIL & FUEL LLC	11/10/14	22775	12,027.91	460	Diesel Fuel
RETIF OIL & FUEL LLC	12/03/14	22999	6,202.72	450	Gasoline
RETIF OIL & FUEL LLC	12/03/14	22999	15,850.80	460	Diesel Fuel
RETIF OIL & FUEL LLC	12/11/14	23081	4,531.96	460	Diesel Fuel
RETIF OIL & FUEL LLC	12/22/14	23206	2,136.22	450	Gasoline
RETIF OIL & FUEL LLC	12/22/14	23206	4,600.21	460	Diesel Fuel
RETIF OIL & FUEL LLC	01/22/15	23371	1,772.59	450	Gasoline
RETIF OIL & FUEL LLC	01/22/15	23371	5,961.34	460	Diesel Fuel
RETIF OIL & FUEL LLC	01/30/15	23474	2,930.35	460	Diesel Fuel
RETIF OIL & FUEL LLC	02/12/15	23580	7,326.03	460	Diesel Fuel
RETIF OIL & FUEL LLC	02/27/15	23719	5,346.42	460	Diesel Fuel
RETIF OIL & FUEL LLC	03/05/15	23772	1,428.89	450	Gasoline
RETIF OIL & FUEL LLC	03/05/15	23772	8,943.43	460	Diesel Fuel
RETIF OIL & FUEL LLC	03/12/15	23206	(2,136.22)	450	Gasoline
RETIF OIL & FUEL LLC	03/12/15	23206	(4,600.21)	460	Diesel Fuel
RETIF OIL & FUEL LLC	03/19/15	23910	4,429.11	450	Gasoline
RETIF OIL & FUEL LLC	03/19/15	23910	8,589.32	460	Diesel Fuel
RETIF OIL & FUEL LLC	04/20/15	24090	4,887.76	450	Gasoline
RETIF OIL & FUEL LLC	04/20/15	24090	13,285.86	460	Diesel Fuel
RETIF OIL & FUEL LLC	04/30/15	24220	1,705.60	450	Gasoline
RETIF OIL & FUEL LLC	04/30/15	24220	7,498.17	460	Diesel Fuel
RETIF OIL & FUEL LLC	05/14/15	24346	6,442.06	460	Diesel Fuel
RETIF OIL & FUEL LLC	05/29/15	24471	2,933.48	450	Gasoline
RETIF OIL & FUEL LLC	05/29/15	24471	7,180.47	460	Diesel Fuel
RETIF OIL & FUEL LLC	06/11/15	24615	2,800.32	450	Gasoline
RETIF OIL & FUEL LLC	06/11/15	24615	8,036.89	460	Diesel Fuel
RETIF OIL & FUEL LLC	06/24/15	24762	3,241.62	460	Diesel Fuel
RETIF OIL & FUEL LLC	06/30/15	24847	1,851.43	450	Gasoline
RETIF OIL & FUEL LLC	06/30/15	24847	1,200.29	460	Diesel Fuel
RHONDA K COOK	09/25/14	22188	223.00	510	Supplies
RHONDA R STEVERSON	09/25/14	22238	223.00	510	Supplies
RICE ABC INC	09/16/14	22107	282.96	510	Supplies
RICE ABC INC	10/27/14	22692	1,011.72	644	Computer Hardware-Non Capital
RICHARD S BUSH	09/25/14	22419	223.00	510	Supplies
RICOH PRODUCTION PRINT SOLUTIO	11/14/14	22883	504.00	310	Professional Services
ROAD MART INC	08/22/14	21871	4,475.04	560	Tires And Tubes
ROAD MART INC	09/26/14	22475	3,987.44	560	Tires And Tubes
ROAD MART INC	10/20/14	22647	4,777.32	560	Tires And Tubes
ROAD MART INC	12/03/14	23000	1,190.85	560	Tires And Tubes
ROAD MART INC	12/22/14	23207	1,036.85	560	Tires And Tubes
ROAD MART INC	03/05/15	23773	1,475.80	560	Tires And Tubes
ROAD MART INC	04/20/15	24091	3,689.50	560	Tires And Tubes
ROAD MART INC	06/30/15	24848	80.00	350	Repairs And Maintenance
ROAD MART INC	06/30/15	24848	737.90	560	Tires And Tubes
ROBERT A GRIFFIN JR	07/23/14	21652	1,420.00	310	Professional Services
ROCHESTER 100 INC	09/02/14	21951	1,629.00	510	Supplies
ROCHESTER 100 INC	09/04/14	21990	230.00	510	Supplies
ROCHESTER 100 INC	11/14/14	22885	287.50	510	Supplies
ROCHESTER 100 INC	12/18/14	23139	180.00	510	Supplies
ROCHESTER 100 INC	01/22/15	23372	180.00	510	Supplies
ROCHESTER 100 INC	05/14/15	24347	287.50	510	Supplies

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ROCHESTER 100 INC	06/25/15	24801	1,508.80	510	Supplies
ROLLER INDUSTRIAL ELECTRICAL	03/19/15	23911	140.00	350	Repairs And Maintenance
RON MONK JR	04/20/15	24079	260.00	510	Supplies
RONALD E BUSH	07/15/14	21569	53.40		Payables/Reimbursements
RONALD E BUSH	08/21/14	21843	2,817.08	510	Supplies
RONALD E BUSH	09/12/14	22035	13.50	510	Supplies
RONALD E BUSH	09/22/14	22141	37.80	510	Supplies
RONALD E BUSH	10/20/14	22621	70.00	510	Supplies
RONALD E BUSH	12/18/14	23110	101.40	510	Supplies
RONALD E BUSH	01/09/15	23234	96.94	510	Supplies
RONALD E BUSH	05/14/15	24311	347.48	510	Supplies
RONALD E BUSH	06/11/15	24579	54.91	510	Supplies
RONALD E BUSH	06/25/15	24788	562.29	510	Supplies
RONALD E BUSH	06/30/15	24819	406.57	510	Supplies
RONALD E VAN PUTTE	02/13/15	23608	2,490.57	510	Supplies
RUSSELL T STAFFORD	09/25/14	22276	223.00	510	Supplies
RYAN BOYD	09/25/14	22250	223.00	510	Supplies
SABEL STEEL SERVICE INC	01/28/15	23409	872.28	510	Supplies
SABEL STEEL SERVICE INC	05/22/15	24383	338.80	510	Supplies
SAGE PUBLICATIONS	12/03/14	23001	5,000.00	310	Professional Services
SAM'S CLUB DIRECT	07/17/14	21615	41,580.00	510	Supplies
SAM'S CLUB DIRECT	07/29/14	21679	1,596.70	510	Supplies
SAMUEL D SCHNEIDER	07/15/14	21589	840.00		Payables/Reimbursements
SAMUEL D SCHNEIDER	07/23/14	21670	1,419.25	350	Repairs And Maintenance
SAMUEL D SCHNEIDER	07/23/14	21670	705.00	510	Supplies
SAMUEL D SCHNEIDER	08/22/14	21875	210.00	510	Supplies
SAMUEL D SCHNEIDER	09/22/14	22163	2,270.00	350	Repairs And Maintenance
SAMUEL D SCHNEIDER	09/26/14	22479	56.25	510	Supplies
SAMUEL D SCHNEIDER	10/20/14	22650	266.00	510	Supplies
SAMUEL D SCHNEIDER	10/27/14	22716	213.00	510	Supplies
SAMUEL D SCHNEIDER	10/27/14	22716	995.00	641	Furn. Fixtures & Equip-Capital
SAMUEL D SCHNEIDER	11/17/14	22927	616.00	510	Supplies
SAMUEL D SCHNEIDER	01/15/15	23328	508.00	510	Supplies
SAMUEL D SCHNEIDER	01/15/15	23328	5,135.00	641	Furn. Fixtures & Equip-Capital
SAMUEL D SCHNEIDER	02/12/15	23584	126.50	510	Supplies
SAMUEL D SCHNEIDER	03/19/15	23914	240.00	510	Supplies
SAMUEL D SCHNEIDER	04/07/15	23970	171.90	510	Supplies
SAMUEL D SCHNEIDER	04/12/15	24020	484.40	510	Supplies
SAMUEL D SCHNEIDER	05/22/15	24385	1,990.00	510	Supplies
SAMUEL D SCHNEIDER	05/29/15	24477	480.00	510	Supplies
SAMUEL D SCHNEIDER	06/24/15	24766	840.00	510	Supplies
SANDERS SECURITY INC	11/14/14	22886	70.00	510	Supplies
SANDERS SECURITY INC	12/03/14	23002	70.00	510	Supplies
SANDERS SECURITY INC	03/05/15	23774	125.00	350	Repairs And Maintenance
SANDERS SECURITY INC	03/13/15	23845	111.25	350	Repairs And Maintenance
SANDERS SECURITY INC	05/29/15	24472	35.00	510	Supplies
SANDRA G BELL	09/25/14	22391	223.00	510	Supplies
SANDRA K LOGAN	09/25/14	22405	223.00	510	Supplies
SANDRA K LOGAN	11/17/14	22934	63.94		Payables/Reimbursements
SARAH E BELL	09/25/14	22313	223.00	510	Supplies
SARAH M BAXLEY	07/18/14	21642	144.00		Payables/Reimbursements
SARAH M BAXLEY	09/25/14	22247	223.00	510	Supplies

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SARAH M BAXLEY	02/20/15	23638	118.00	332	Out Of County Travel
SCHOLASTIC INC	10/08/14	22542	779.35	510	Supplies
SCHOLASTIC INC	10/27/14	22712	439.12	510	Supplies
SCHOOL BOARD OF ORANGE COUNTY	04/12/15	24011	75.00	730	Dues And Fees
SCHOOL HEALTH CORPORATION	12/18/14	23118	208.90	642	Furn, Fixt. & Equip Non-Capi.
SCHOOL INFO APP LLC	09/16/14	22121	499.00	692	Non Capitalized Software
SCHOOL INFO APP LLC	10/27/14	22713	499.00	692	Non Capitalized Software
SCHOOL INFO APP LLC	04/24/15	24141	499.00	691	Capitalized Software
SCHOOL OUTFITTERS LLC	12/11/14	23082	12,834.32	642	Furn, Fixt. & Equip Non-Capi.
SCHOOL OUTFITTERS LLC	01/15/15	23327	3,918.89	642	Furn, Fixt. & Equip Non-Capi.
SCHOOL OUTFITTERS LLC	06/24/15	24763	4,447.09	642	Furn, Fixt. & Equip Non-Capi.
SCHOOL SPECIALTY INC	08/22/14	21872	18.62	510	Supplies
SCHOOL SPECIALTY INC	09/02/14	21927	730.00	510	Supplies
SCHOOL SPECIALTY INC	09/02/14	21952	51.19	510	Supplies
SCHOOL SPECIALTY INC	09/04/14	21991	65.70	510	Supplies
SCHOOL SPECIALTY INC	09/12/14	22039	258.74	510	Supplies
SCHOOL SPECIALTY INC	09/16/14	22091	75.08	510	Supplies
SCHOOL SPECIALTY INC	09/16/14	22091	26.74	644	Computer Hardware-Non Capital
SCHOOL SPECIALTY INC	09/16/14	22122	255.48	510	Supplies
SCHOOL SPECIALTY INC	09/22/14	22142	3.91	510	Supplies
SCHOOL SPECIALTY INC	09/26/14	22476	30.89	510	Supplies
SCHOOL SPECIALTY INC	10/08/14	22506	297.12	510	Supplies
SCHOOL SPECIALTY INC	10/08/14	22543	70.90	510	Supplies
SCHOOL SPECIALTY INC	10/27/14	22681	197.30	510	Supplies
SCHOOL SPECIALTY INC	10/27/14	22714	254.40	510	Supplies
SCHOOL SPECIALTY INC	10/27/14	22714	302.66	642	Furn, Fixt. & Equip Non-Capi.
SCHOOL SPECIALTY INC	11/10/14	22743	340.90	510	Supplies
SCHOOL SPECIALTY INC	11/14/14	22844	777.25	510	Supplies
SCHOOL SPECIALTY INC	11/14/14	22887	35.82	510	Supplies
SCHOOL SPECIALTY INC	11/14/14	22887	226.80	642	Furn, Fixt. & Equip Non-Capi.
SCHOOL SPECIALTY INC	11/14/14	22887	22.68	644	Computer Hardware-Non Capital
SCHOOL SPECIALTY INC	11/17/14	22909	194.92	510	Supplies
SCHOOL SPECIALTY INC	11/17/14	22925	78.44	510	Supplies
SCHOOL SPECIALTY INC	01/22/15	23373	300.50	510	Supplies
SCHOOL SPECIALTY INC	02/12/15	23543	304.36	510	Supplies
SCHOOL SPECIALTY INC	05/07/15	24256	39.84	510	Supplies
SCHOOL SPECIALTY INC	06/09/15	24523	48.80	510	Supplies
SCHOOL SPECIALTY INC	06/09/15	24523	177.86	642	Furn, Fixt. & Equip Non-Capi.
SCHOOLINSITES COM LLC	08/11/14	21774	2,754.00	692	Non Capitalized Software
SEMINOLE COUNTY PUBLIC SCHOOLS	10/15/14	22597	59.25	310	Professional Services
SEWER ROOTER INC	11/14/14	22888	797.50	310	Professional Services
SEWER ROOTER INC	03/19/15	23912	125.00	310	Professional Services
SEWER ROOTER INC	03/19/15	23912	125.00	510	Supplies
SEWER ROOTER INC	06/11/15	24616	325.00	310	Professional Services
SHANNON WHITE	02/20/15	23642	223.00	510	Supplies
SHARON PARMER	09/25/14	22368	223.00	510	Supplies
SHEILA M BAILEY	09/25/14	22246	223.00	510	Supplies
SHELIA M RICHARDS	09/25/14	22273	223.00	510	Supplies
SHELLEY OFFICE PRODUCTS & PRIN	09/16/14	22123	129.00	510	Supplies
SHELLEY OFFICE PRODUCTS & PRIN	04/30/15	24221	48.00	510	Supplies
SHELLEY SMITH	09/25/14	22275	223.00	510	Supplies
SHELLY A WORTHY	09/25/14	22387	223.00	510	Supplies

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SHERIDAN BROOKS	09/12/14	22067	3,562.50	310	Professional Services
SHERIDAN BROOKS	10/20/14	22648	812.50	310	Professional Services
SHERIDAN BROOKS	12/18/14	23140	2,593.75	310	Professional Services
SHERRY A BARNEY	09/25/14	22312	223.00	510	Supplies
SHERRY LOLLEY	07/30/14	21714	127.88		Payables/Reimbursements
SHI INTERNATIONAL CORLP	01/22/15	23374	18,970.26	644	Computer Hardware-Non Capital
SHIFFLER EQUIPMENT SALES INC	03/05/15	23775	181.08	510	Supplies
SHIRLEY OWENS	07/30/14	21725	77.72	332	Out Of County Travel
SHIRLEY OWENS	12/18/14	23153	375.28	332	Out Of County Travel
SHIRLEY OWENS	02/27/15	23731	90.00	332	Out Of County Travel
SHIRLEY OWENS	03/19/15	23929	50.00	332	Out Of County Travel
SHIRLEY OWENS	06/24/15	24779	92.00	332	Out Of County Travel
SHOES FOR CREWS LLC	08/19/14	21833	1,428.96	510	Supplies
SIMPLEXGRINNELL LP	08/22/14	21873	3,340.70	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	09/12/14	22068	1,532.00	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	09/22/14	22162	9,414.42	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	11/17/14	22926	653.00	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	12/11/14	23083	841.00	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	02/12/15	23581	2,981.89	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	03/05/15	23776	5,033.34	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	03/13/15	23846	3,614.00	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	04/07/15	23968	752.00	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	04/12/15	24017	1,813.06	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	05/14/15	24348	7,838.09	350	Repairs And Maintenance
SIMPLEXGRINNELL LP	05/29/15	24473	1,084.21	350	Repairs And Maintenance
SONS TIRE CENTER INC	07/15/14	21588	45.00		Payables/Reimbursements
SONS TIRE CENTER INC	08/19/14	21834	15.00	350	Repairs And Maintenance
SONS TIRE CENTER INC	09/26/14	22478	152.00	350	Repairs And Maintenance
SONS TIRE CENTER INC	11/10/14	22776	1,444.00	560	Tires And Tubes
SONS TIRE CENTER INC	11/14/14	22889	15.00	350	Repairs And Maintenance
SONS TIRE CENTER INC	11/14/14	22889	1,229.22	560	Tires And Tubes
SONS TIRE CENTER INC	02/12/15	23582	107.00	560	Tires And Tubes
SONS TIRE CENTER INC	03/19/15	23913	728.00	510	Supplies
SONS TIRE CENTER INC	04/20/15	24092	20.00	350	Repairs And Maintenance
SONS TIRE CENTER INC	04/20/15	24092	912.00	560	Tires And Tubes
SONS TIRE CENTER INC	05/14/15	24349	35.00	350	Repairs And Maintenance
SONYA L MOTLEY	09/25/14	22329	223.00	510	Supplies
SOUTHEAST WATER SYSTEMS LLC	10/20/14	22649	365.30	510	Supplies
SOUTHEAST WATER SYSTEMS LLC	12/11/14	23084	510.00	350	Repairs And Maintenance
SOUTHEAST WATER SYSTEMS LLC	01/22/15	23375	2,302.50	350	Repairs And Maintenance
SOUTHEAST WATER SYSTEMS LLC	03/13/15	23847	1,300.00	350	Repairs And Maintenance
SOUTHEAST WATER SYSTEMS LLC	05/29/15	24475	23.36	510	Supplies
SOUTHERN BUSINESS SYSTEMS INC	10/08/14	22544	898.35	510	Supplies
SOUTHWEST PLASTIC BINDING CO	08/22/14	21874	1,445.00	641	Furn. Fixtures & Equip-Capital
SOUTHWEST PLASTIC BINDING CO	09/02/14	21953	117.60	510	Supplies
SOUTHWEST PLASTIC BINDING CO	09/16/14	22124	1,042.16	510	Supplies
SOUTHWEST PLASTIC BINDING CO	05/29/15	24476	115.28	510	Supplies
SOWELL TRACTOR COMPANY INC	07/18/14	21637	457.43		Payables/Reimbursements
SOWELL TRACTOR COMPANY INC	02/20/15	23632	50.99	510	Supplies
SOWELL TRACTOR COMPANY INC	05/14/15	24350	144.42	510	Supplies
SPECTRUM COUNSELING SERVICES	09/16/14	22125	408.50	310	Professional Services
SPECTRUM COUNSELING SERVICES	10/02/14	22492	3,176.50	310	Professional Services

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SPECTRUM COUNSELING SERVICES	10/27/14	22662	6,554.18	310	Professional Services
SPECTRUM COUNSELING SERVICES	11/14/14	22890	5,157.59	310	Professional Services
SPECTRUM COUNSELING SERVICES	12/03/14	23003	4,135.62	310	Professional Services
SPECTRUM COUNSELING SERVICES	01/22/15	23376	4,006.29	310	Professional Services
SPECTRUM COUNSELING SERVICES	02/12/15	23583	4,983.00	310	Professional Services
SPECTRUM COUNSELING SERVICES	03/13/15	23848	3,563.20	310	Professional Services
SPECTRUM COUNSELING SERVICES	04/12/15	24019	2,038.00	310	Professional Services
SPECTRUM COUNSELING SERVICES	05/22/15	24384	3,144.00	310	Professional Services
SPECTRUM COUNSELING SERVICES	06/24/15	24765	817.00	310	Professional Services
SSI MONITORING INC	07/23/14	21671	201.87	310	Professional Services
SSI MONITORING INC	08/22/14	21876	559.81	310	Professional Services
SSI MONITORING INC	09/12/14	22069	235.51	310	Professional Services
SSI MONITORING INC	11/17/14	22928	403.74	310	Professional Services
SSI MONITORING INC	01/15/15	23329	235.51	310	Professional Services
STACEY D ENGLISH	09/25/14	22294	223.00	510	Supplies
STACEY D ENGLISH	02/12/15	23596	118.00	332	Out Of County Travel
STACEY M FRENCH	09/25/14	22348	223.00	510	Supplies
STACEY THOMPSON	09/25/14	22416	223.00	510	Supplies
STACY L COLLINS	09/25/14	22292	223.00	510	Supplies
STATE OF FL DEPT OF TRANSPORTA	10/20/14	22652	75.00	310	Professional Services
STATE OF FL DEPT OF TRANSPORTA	05/14/15	24352	100.00	310	Professional Services
STATE OF FLORIDA DEPT OF MANAG	07/18/14	21626	44.82		Payables/Reimbursements
STATE OF FLORIDA DEPT OF MANAG	08/19/14	21816	903.93	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	09/04/14	21970	44.82	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	09/12/14	22041	44.82	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	09/12/14	22041	2,873.16	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	10/15/14	22578	2,873.16	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	11/10/14	22747	44.82	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	11/14/14	22848	725.00	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	12/03/14	22977	45.02	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	12/22/14	23177	124.74	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	01/09/15	23239	45.02	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	01/22/15	23352	169.76	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	01/22/15	23352	1,450.00	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	02/12/15	23549	124.74	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	02/12/15	23549	725.00	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	02/20/15	23619	45.02	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	03/05/15	23750	1,593.77	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	03/19/15	23878	169.97	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	04/12/15	23997	169.83	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	04/12/15	23997	2,873.16	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	04/12/15	23997	717.48	390	Other Purchased Service
STATE OF FLORIDA DEPT OF MANAG	05/07/15	24235	2,873.16	373	Data Communication Lines
STATE OF FLORIDA DEPT OF MANAG	05/07/15	24235	448.42	390	Other Purchased Service
STATE OF FLORIDA DEPT OF MANAG	05/22/15	24370	124.81	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	05/29/15	24441	45.02	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	06/11/15	24589	124.81	371	Telephones
STATE OF FLORIDA DEPT OF MANAG	06/30/15	24823	45.02	371	Telephones
STATE OF FLORIDA DISBURSEMENT	07/14/14	21612	86.50		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	07/29/14	21696	86.50		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	08/07/14	21744	86.50		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	08/13/14	21798	179.50		Payroll Deduction

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STATE OF FLORIDA DISBURSEMENT	08/26/14	21911	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	09/11/14	22017	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	09/26/14	22480	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	10/15/14	22598	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	10/27/14	22717	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	11/13/14	22815	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	11/24/14	22958	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	12/10/14	23037	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	12/22/14	23209	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	01/14/15	23287	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	01/29/15	23448	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	02/16/15	23522	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	02/25/15	23670	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	03/12/15	23811	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	03/15/15	24046	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	03/19/15	23915	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	03/28/15	24177	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	05/12/15	24292	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	05/28/15	24416	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	06/04/15	24508	266.00		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	06/10/15	24555	179.50		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	06/11/15	24617	179.50		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	06/12/15	24668	179.50		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	06/23/15	24719	86.50		Payroll Deduction
STELLA JUSTICE	09/22/14	22132	4,500.00	652	Motor Vehicles Other Than Bus
STEPHANIE A BROWN	09/25/14	22341	223.00	510	Supplies
STEPHANIE B JOHNS	09/25/14	22262	223.00	510	Supplies
STEPHANIE F PIPPIN	09/25/14	22409	223.00	510	Supplies
STEPHANIE G WILLIAMS	09/25/14	22212	223.00	510	Supplies
STEPHANIE G WILLIAMS	12/11/14	23097	102.00	332	Out Of County Travel
STEVE OSTROWSKI	02/12/15	23562	3,750.00	510	Supplies
STEVEN THOMAS	02/12/15	23606	125.50	300	Purchased Services
STEWART & STEVENSON LLC	11/14/14	22855	571.26	550	Repair Parts
STEWART & STEVENSON LLC	12/03/14	22982	304.84	550	Repair Parts
STEWART & STEVENSON LLC	12/11/14	23066	1,532.79	550	Repair Parts
STEWART & STEVENSON LLC	12/22/14	23187	401.12	550	Repair Parts
STEWART & STEVENSON LLC	02/12/15	23558	3,839.30	350	Repairs And Maintenance
STEWART & STEVENSON LLC	02/12/15	23558	492.00	550	Repair Parts
STEWART & STEVENSON LLC	03/05/15	23757	2,128.39	550	Repair Parts
STEWART & STEVENSON LLC	04/20/15	24071	252.93	550	Repair Parts
STEWART & STEVENSON LLC	04/24/15	24125	80.60	550	Repair Parts
STEWART & STEVENSON LLC	05/29/15	24449	1,231.45	350	Repairs And Maintenance
STEWART & STEVENSON LLC	06/12/15	24653	55.66	550	Repair Parts
STRICKLAND MARKET INC	07/23/14	21665	59.59	510	Supplies
STRICKLAND MARKET INC	09/12/14	22062	22.50	510	Supplies
STRICKLAND MARKET INC	11/10/14	22768	16.47	570	Food
STRICKLAND MARKET INC	12/22/14	23201	161.48	570	Food
STRICKLAND MARKET INC	01/22/15	23368	43.74	570	Food
STRICKLAND MARKET INC	01/30/15	23473	59.34	570	Food
STRICKLAND MARKET INC	02/27/15	23715	3.87	570	Food
STRICKLAND MARKET INC	03/19/15	23902	34.35	570	Food
STRICKLAND MARKET INC	04/20/15	24085	22.50	570	Food

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STRICKLAND MARKET INC	05/14/15	24341	17.96	570	Food
STRICKLAND MARKET INC	05/29/15	24465	37.70	570	Food
STRICKLAND MARKET INC	06/12/15	24663	23.94	570	Food
SUNSHINE BOOKS INTERNATIONAL	10/08/14	22545	288.75	510	Supplies
SUPER DUPER INC	11/17/14	22929	256.10	510	Supplies
SUPER DUPER INC	01/22/15	23377	417.82	510	Supplies
SUPERIOR TEXT LLC	11/14/14	22826	339.00	520	Textbooks
SUSAN L STEVERSON	09/25/14	22277	223.00	510	Supplies
SWAINE LEARNING SYSTEMS	02/12/15	23585	450.00	360	Rentals
TAMI P PARISH	03/20/15	23931	127.87		Payables/Reimbursements
TAMMY L GODWIN	09/25/14	22323	223.00	510	Supplies
TAMMY L PINNELLA	09/25/14	22230	223.00	510	Supplies
TAMMY L PINNELLA	02/12/15	23594	163.00	332	Out Of County Travel
TAMMY TAYLOR	09/25/14	22380	223.00	510	Supplies
TARA J FINN	09/25/14	22347	223.00	510	Supplies
TECHNOLOGY BY OBRIEN SYSTEMS	09/16/14	22118	139.00	622	Non Capitalized A V Materials
TECHNOLOGY BY OBRIEN SYSTEMS	11/10/14	22770	278.00	622	Non Capitalized A V Materials
TECHNOLOGY BY OBRIEN SYSTEMS	11/14/14	22878	2,159.73	510	Supplies
TECHNOLOGY BY OBRIEN SYSTEMS	02/12/15	23577	96.00	644	Computer Hardware-Non Capital
TECHNOLOGY BY OBRIEN SYSTEMS	02/20/15	23630	141.42	622	Non Capitalized A V Materials
TECHNOLOGY BY OBRIEN SYSTEMS	02/20/15	23630	228.00	644	Computer Hardware-Non Capital
TECHNOLOGY BY OBRIEN SYSTEMS	04/30/15	24216	104.42	622	Non Capitalized A V Materials
TEKK INTERNATIONAL INC	09/16/14	22127	817.32	642	Furn, Fixt. & Equip Non-Capi.
TELESOURCE SERVICES LLC	09/16/14	22128	138.00	350	Repairs And Maintenance
TERESA A CULBRETH	09/25/14	22218	223.00	510	Supplies
TERESA A SNELL	09/25/14	22235	223.00	510	Supplies
TERESA CHANCE	09/25/14	22186	223.00	510	Supplies
TERESA G COMMANDER	09/25/14	22317	223.00	510	Supplies
TERESA J ROLLING	09/25/14	22333	223.00	510	Supplies
TERESA M MITCHELL	10/08/14	22558	112.06	510	Supplies
TERESA M MITCHELL	06/12/15	24677	53.50	332	Out Of County Travel
TERRI A ENFINGER	09/25/14	22191	223.00	510	Supplies
TERRI G CARROLL	09/25/14	22290	223.00	510	Supplies
TERRI T MCCORMICK	09/25/14	22360	223.00	510	Supplies
TERRY W PETTY	09/25/14	22371	223.00	510	Supplies
TESTOUT CORPORATION	05/14/15	24351	2,500.00	691	Capitalized Software
TEXAS LIFE INSURANCE	07/14/14	21613	174.22		Payroll Deduction
TEXAS LIFE INSURANCE	07/29/14	21697	174.22		Payroll Deduction
TEXAS LIFE INSURANCE	08/07/14	21745	174.22		Payroll Deduction
TEXAS LIFE INSURANCE	08/13/14	21799	809.09		Payroll Deduction
TEXAS LIFE INSURANCE	08/26/14	21912	1,192.33		Payroll Deduction
TEXAS LIFE INSURANCE	09/11/14	22018	1,192.33		Payroll Deduction
TEXAS LIFE INSURANCE	09/26/14	22481	1,192.33		Payroll Deduction
TEXAS LIFE INSURANCE	10/15/14	22599	1,192.33		Payroll Deduction
TEXAS LIFE INSURANCE	10/27/14	22718	1,372.17		Payroll Deduction
TEXAS LIFE INSURANCE	11/13/14	22816	1,372.17		Payroll Deduction
TEXAS LIFE INSURANCE	11/24/14	22959	1,341.54		Payroll Deduction
TEXAS LIFE INSURANCE	12/10/14	23038	1,341.54		Payroll Deduction
TEXAS LIFE INSURANCE	12/22/14	23210	1,351.99		Payroll Deduction
TEXAS LIFE INSURANCE	01/14/15	23288	1,331.24		Payroll Deduction
TEXAS LIFE INSURANCE	01/29/15	23449	1,362.24		Payroll Deduction
TEXAS LIFE INSURANCE	02/16/15	23523	1,362.24		Payroll Deduction

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TEXAS LIFE INSURANCE	02/25/15	23671	1,387.12		Payroll Deduction
TEXAS LIFE INSURANCE	03/12/15	23812	1,374.32		Payroll Deduction
TEXAS LIFE INSURANCE	03/15/15	24047	1,374.32		Payroll Deduction
TEXAS LIFE INSURANCE	03/19/15	23916	1,374.32		Payroll Deduction
TEXAS LIFE INSURANCE	03/28/15	24178	1,446.21		Payroll Deduction
TEXAS LIFE INSURANCE	05/12/15	24293	1,410.33		Payroll Deduction
TEXAS LIFE INSURANCE	05/28/15	24417	1,370.95		Payroll Deduction
TEXAS LIFE INSURANCE	06/04/15	24509	1,357.45		Payroll Deduction
TEXAS LIFE INSURANCE	06/10/15	24556	1,195.63		Payroll Deduction
TEXAS LIFE INSURANCE	06/11/15	24618	1,195.63		Payroll Deduction
TEXAS LIFE INSURANCE	06/12/15	24669	1,195.63		Payroll Deduction
TEXAS LIFE INSURANCE	06/15/15	24692	152.63		Payroll Deduction
TEXAS LIFE INSURANCE	06/23/15	24720	161.82		Payroll Deduction
THE BETTY MILLS COMPANY INC	11/17/14	22930	179.51	510	Supplies
THE CREATIVE COMPANY	10/08/14	22502	377.42	610	Library Books
THE FLORIDA STATE UNIVERSITY	07/15/14	21577	1,183.00		Payables/Reimbursements
THE FLORIDA STATE UNIVERSITY	09/04/14	21984	440.06	310	Professional Services
THE FLORIDA STATE UNIVERSITY	09/16/14	22101	114.00	310	Professional Services
THE FLORIDA STATE UNIVERSITY	11/10/14	22752	398.40	310	Professional Services
THE FLORIDA STATE UNIVERSITY	12/03/14	22993	1,320.18	310	Professional Services
THE FLORIDA STATE UNIVERSITY	12/11/14	23068	3,275.00	310	Professional Services
THE FLORIDA STATE UNIVERSITY	01/15/15	23321	448.91	310	Professional Services
THE FLORIDA STATE UNIVERSITY	01/30/15	23466	1,450.00	310	Professional Services
THE FLORIDA STATE UNIVERSITY	02/12/15	23560	1,148.75	310	Professional Services
THE FLORIDA STATE UNIVERSITY	02/12/15	23575	433.69	310	Professional Services
THE FLORIDA STATE UNIVERSITY	02/27/15	23703	1,902.50	310	Professional Services
THE FLORIDA STATE UNIVERSITY	03/13/15	23831	160.00	310	Professional Services
THE FLORIDA STATE UNIVERSITY	03/19/15	23885	1,513.75	310	Professional Services
THE FLORIDA STATE UNIVERSITY	04/12/15	24010	444.81	310	Professional Services
THE FLORIDA STATE UNIVERSITY	04/20/15	24084	439.84	310	Professional Services
THE FLORIDA STATE UNIVERSITY	04/24/15	24128	1,017.50	310	Professional Services
THE FLORIDA STATE UNIVERSITY	05/22/15	24374	1,200.00	310	Professional Services
THE FLORIDA STATE UNIVERSITY	05/22/15	24378	440.06	310	Professional Services
THE FLORIDA STATE UNIVERSITY	06/24/15	24746	245.00	310	Professional Services
THE FLORIDA STATE UNIVERSITY	06/30/15	24840	880.12	310	Professional Services
THE HILLER COMPANIES INC	01/09/15	23244	1,255.95	350	Repairs And Maintenance
THE HILLER COMPANIES INC	01/30/15	23467	502.95	350	Repairs And Maintenance
THE LAMPO GROUP INC	02/27/15	23718	3,409.24	522	Local Textbooks
THE MERCHANTS COMPANY	09/02/14	21941	451.26	580	Commodities
THE MERCHANTS COMPANY	10/20/14	22641	175.09	580	Commodities
THE MERCHANTS COMPANY	01/22/15	23364	1,228.05	580	Commodities
THE MERCHANTS COMPANY	03/05/15	23766	1,139.02	580	Commodities
THE MERCHANTS COMPANY	04/12/15	24009	1,632.57	580	Commodities
THE MERCHANTS COMPANY	04/30/15	24209	672.03	580	Commodities
THE MERCHANTS COMPANY	05/29/15	24461	752.68	580	Commodities
THE PENCIL BOX LLC	09/02/14	21956	89.12	510	Supplies
THE PENWORTHY COMPANY	11/14/14	22892	420.52	610	Library Books
THE READING WAREHOUSE	10/27/14	22719	1,235.00	610	Library Books
THE RIVERSIDE PUBLISHING CO	09/16/14	22120	486.42	590	Other Materials & Supplies
THE RIVERSIDE PUBLISHING CO	04/07/15	23967	260.92	590	Other Materials & Supplies
THE SHOPPER INC	11/10/14	22780	128.93	590	Other Materials & Supplies
THE WATER SPIGOT	07/15/14	21590	195.00		Payables/Reimbursements

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THE WATER SPIGOT	07/18/14	21638	40.00		Payables/Reimbursements
THE WATER SPIGOT	07/23/14	21673	415.00	310	Professional Services
THE WATER SPIGOT	08/11/14	21775	120.00	310	Professional Services
THE WATER SPIGOT	09/12/14	22071	425.00	310	Professional Services
THE WATER SPIGOT	10/20/14	22651	1,285.00	310	Professional Services
THE WATER SPIGOT	11/10/14	22781	120.00	310	Professional Services
THE WATER SPIGOT	12/03/14	23005	235.00	310	Professional Services
THE WATER SPIGOT	12/18/14	23141	235.00	310	Professional Services
THE WATER SPIGOT	02/12/15	23586	650.00	310	Professional Services
THE WATER SPIGOT	02/27/15	23720	120.00	310	Professional Services
THE WATER SPIGOT	03/05/15	23777	115.00	310	Professional Services
THE WATER SPIGOT	04/07/15	23971	120.00	310	Professional Services
THE WATER SPIGOT	05/29/15	24478	970.00	310	Professional Services
THE WATER SPIGOT	06/11/15	24619	115.00	310	Professional Services
THE WATER SPIGOT	06/24/15	24767	120.00	310	Professional Services
THE WATER SPIGOT	06/30/15	24850	115.00	310	Professional Services
THERAPRO INC	09/26/14	22482	112.07	510	Supplies
THERAPRO INC	04/30/15	24222	87.17	510	Supplies
THOMAS D HICKS	09/25/14	22298	223.00	510	Supplies
THOMPSON TRACTOR CO INC	04/24/15	24142	116.05	350	Repairs And Maintenance
TIGERDIRECT INC	02/12/15	23587	255.94	644	Computer Hardware-Non Capital
TIGERDIRECT INC	06/30/15	24851	620.88	642	Furn, Fixt. & Equip Non-Capi.
TIME MAGAZINE	10/08/14	22546	636.00	510	Supplies
TIME MAGAZINE	12/22/14	23211	201.26	530	Periodicals
TIMOTHY C ALFORD	09/25/14	22284	223.00	510	Supplies
TINA M MULLINS	09/25/14	22365	223.00	510	Supplies
TINA S BRANNON	09/25/14	22314	223.00	510	Supplies
TONYA A AMERSON	09/25/14	22245	223.00	510	Supplies
TOWN OF PONCE DE LEON	08/11/14	21777	3,969.10	380	Public Utility Services
TOWN OF PONCE DE LEON	09/04/14	21993	3,588.26	380	Public Utility Services
TOWN OF PONCE DE LEON	10/08/14	22547	1,426.60	380	Public Utility Services
TOWN OF PONCE DE LEON	10/08/14	22547	2,568.79	430	Electricity
TOWN OF PONCE DE LEON	11/10/14	22782	3,932.56	380	Public Utility Services
TOWN OF PONCE DE LEON	11/14/14	22893	1,800.00	380	Public Utility Services
TOWN OF PONCE DE LEON	12/11/14	23086	3,889.23	380	Public Utility Services
TOWN OF PONCE DE LEON	01/09/15	23261	4,079.15	380	Public Utility Services
TOWN OF PONCE DE LEON	01/30/15	23476	3,818.60	380	Public Utility Services
TOWN OF PONCE DE LEON	02/27/15	23721	4,220.88	380	Public Utility Services
TOWN OF PONCE DE LEON	04/07/15	23972	3,917.95	380	Public Utility Services
TOWN OF PONCE DE LEON	04/30/15	24223	3,954.48	380	Public Utility Services
TOWN OF PONCE DE LEON	05/29/15	24479	3,863.91	380	Public Utility Services
TOWN OF PONCE DE LEON	06/30/15	24852	3,963.25	380	Public Utility Services
TOWNSTREET PRINT SHOP	06/11/15	24620	359.75	510	Supplies
TRANE US INC	08/22/14	21877	277.74	510	Supplies
TRANE US INC	09/26/14	22483	3,821.24	510	Supplies
TRANE US INC	10/20/14	22653	581.02	510	Supplies
TRANE US INC	11/10/14	22783	1,434.99	510	Supplies
TRANE US INC	12/18/14	23142	1,089.70	510	Supplies
TRANE US INC	01/15/15	23330	847.30	510	Supplies
TRANE US INC	02/20/15	23633	599.05	510	Supplies
TRANE US INC	02/27/15	23722	269.73	510	Supplies
TRANE US INC	03/19/15	23917	406.56	510	Supplies

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TRANE US INC	04/24/15	24143	276.55	510	Supplies
TRANE US INC	05/29/15	24480	504.20	510	Supplies
TREND ENTERPRISES INC	10/08/14	22548	43.34	510	Supplies
TRI COUNTY CRANE SERVICE	06/12/15	24670	200.00	360	Rentals
TRI COUNTY GAS SERVICE INC	09/12/14	22072	7,052.25	420	Bottled Gas
TRI COUNTY GAS SERVICE INC	09/12/14	22072	10.00	510	Supplies
TRI COUNTY GAS SERVICE INC	12/18/14	23143	7,448.22	420	Bottled Gas
TRI COUNTY GAS SERVICE INC	12/18/14	23143	834.00	430	Electricity
TRI COUNTY GAS SERVICE INC	12/18/14	23143	241.95	510	Supplies
TRI COUNTY GAS SERVICE INC	01/28/15	23410	67.45	350	Repairs And Maintenance
TRI COUNTY GAS SERVICE INC	01/28/15	23410	15,370.65	420	Bottled Gas
TRI COUNTY GAS SERVICE INC	04/24/15	24144	14,906.30	420	Bottled Gas
TRI COUNTY GAS SERVICE INC	06/12/15	24671	807.50	420	Bottled Gas
TRI COUNTY GAS SERVICE INC	06/12/15	24671	25.00	510	Supplies
TRISTATE GRAPHICS II LLC	09/04/14	21994	8,671.11	510	Supplies
TROY DAMPIER	04/08/15	23936	4,500.00	650	Motor Vehicles
TWENA A MOSELEY	09/25/14	22364	223.00	510	Supplies
TWENA A MOSELEY	02/12/15	23600	118.00	332	Out Of County Travel
TWENA A MOSELEY	03/13/15	23854	102.00	332	Out Of County Travel
TWENA A MOSELEY	06/11/15	24630	20.80	332	Out Of County Travel
TYLER HICKS	09/25/14	22352	223.00	510	Supplies
UNITED STATES POSTAL SERVICE	09/02/14	21957	1,000.00	372	Postage
UNITED STATES POSTAL SERVICE	10/15/14	22601	2,000.00	372	Postage
UNITED STATES POSTAL SERVICE	04/20/15	24093	2,000.00	372	Postage
UNITED STATES TREASURY	04/21/15	24100	15,544.96	220	Social Security
UNITED TELEDATA INC	12/11/14	23085	425.00	622	Non Capitalized A V Materials
UNITED TELEDATA INC	04/12/15	24021	170.00	642	Furn, Fixt. & Equip Non-Capi.
UNITED TELEDATA INC	05/22/15	24387	98.00	642	Furn, Fixt. & Equip Non-Capi.
US DEPARTMENT OF EDUCATION	08/13/14	21800	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	08/26/14	21913	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	09/11/14	22019	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	09/26/14	22484	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	10/15/14	22602	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	10/27/14	22720	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	11/13/14	22817	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	11/24/14	22960	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	12/10/14	23039	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	12/22/14	23212	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	01/14/15	23289	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	01/29/15	23450	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	02/16/15	23524	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	02/25/15	23672	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	03/12/15	23813	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	03/15/15	24048	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	03/19/15	23918	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	03/28/15	24179	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	05/12/15	24294	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	05/28/15	24418	528.18		Payroll Deduction
US DEPARTMENT OF EDUCATION	06/04/15	24510	766.33		Payroll Deduction
US DEPARTMENT OF EDUCATION	06/10/15	24557	766.33		Payroll Deduction
US DEPARTMENT OF EDUCATION	06/11/15	24622	766.33		Payroll Deduction
US DEPARTMENT OF EDUCATION	06/12/15	24672	766.33		Payroll Deduction

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US FOODS INC	07/18/14	21639	54.82		Payables/Reimbursements
US FOODS INC	07/30/14	21719	32.99	510	Supplies
US FOODS INC	09/04/14	21995	4,950.35	510	Supplies
US FOODS INC	09/04/14	21995	37,610.10	570	Food
US FOODS INC	09/16/14	22129	971.30	510	Supplies
US FOODS INC	09/16/14	22129	19,337.04	570	Food
US FOODS INC	09/26/14	22485	613.39	510	Supplies
US FOODS INC	09/26/14	22485	12,932.45	570	Food
US FOODS INC	10/08/14	22549	1,139.91	510	Supplies
US FOODS INC	10/08/14	22549	16,233.37	570	Food
US FOODS INC	10/20/14	22654	1,647.33	510	Supplies
US FOODS INC	10/20/14	22654	24,235.47	570	Food
US FOODS INC	10/27/14	22721	1,038.37	510	Supplies
US FOODS INC	10/27/14	22721	22,013.31	570	Food
US FOODS INC	11/14/14	22894	1,507.44	510	Supplies
US FOODS INC	11/14/14	22894	20,803.70	570	Food
US FOODS INC	11/17/14	22931	1,084.32	510	Supplies
US FOODS INC	11/17/14	22931	17,803.86	570	Food
US FOODS INC	12/11/14	23087	1,563.64	510	Supplies
US FOODS INC	12/11/14	23087	20,365.45	570	Food
US FOODS INC	12/22/14	23213	702.49	510	Supplies
US FOODS INC	12/22/14	23213	17,356.44	570	Food
US FOODS INC	01/09/15	23262	249.32	510	Supplies
US FOODS INC	01/09/15	23262	3,157.05	570	Food
US FOODS INC	01/15/15	23331	308.18	510	Supplies
US FOODS INC	01/15/15	23331	8,730.53	570	Food
US FOODS INC	01/22/15	23379	1,044.05	510	Supplies
US FOODS INC	01/22/15	23379	10,282.42	570	Food
US FOODS INC	01/30/15	23477	1,763.69	510	Supplies
US FOODS INC	01/30/15	23477	19,450.06	570	Food
US FOODS INC	02/12/15	23588	918.62	510	Supplies
US FOODS INC	02/12/15	23588	11,126.05	570	Food
US FOODS INC	02/20/15	23634	834.68	510	Supplies
US FOODS INC	02/20/15	23634	8,433.79	570	Food
US FOODS INC	02/27/15	23723	1,597.07	510	Supplies
US FOODS INC	02/27/15	23723	18,767.13	570	Food
US FOODS INC	03/05/15	23778	291.37	510	Supplies
US FOODS INC	03/05/15	23778	6,878.44	570	Food
US FOODS INC	03/12/15	23814	1,584.95	510	Supplies
US FOODS INC	03/12/15	23814	14,067.74	570	Food
US FOODS INC	04/07/15	23973	1,453.88	510	Supplies
US FOODS INC	04/07/15	23973	18,566.78	570	Food
US FOODS INC	04/20/15	24094	1,514.13	510	Supplies
US FOODS INC	04/20/15	24094	21,869.33	570	Food
US FOODS INC	04/24/15	24145	368.30	510	Supplies
US FOODS INC	04/24/15	24145	6,363.04	570	Food
US FOODS INC	04/30/15	24224	363.19	510	Supplies
US FOODS INC	04/30/15	24224	5,874.20	570	Food
US FOODS INC	05/07/15	24257	559.08	510	Supplies
US FOODS INC	05/07/15	24257	9,989.27	570	Food
US FOODS INC	05/14/15	24353	789.95	510	Supplies
US FOODS INC	05/14/15	24353	10,525.09	570	Food

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US FOODS INC	05/22/15	24389	424.47	510	Supplies
US FOODS INC	05/22/15	24389	3,196.49	570	Food
US FOODS INC	05/29/15	24481	542.13	510	Supplies
US FOODS INC	05/29/15	24481	11,086.98	570	Food
US FOODS INC	06/12/15	24673	118.71	510	Supplies
US FOODS INC	06/12/15	24673	1,622.65	570	Food
US POSTAL SERVICE	08/19/14	21835	490.00	372	Postage
US POSTAL SERVICE	08/22/14	21878	686.00	372	Postage
US POSTAL SERVICE	02/20/15	23635	98.00	372	Postage
US POSTAL SERVICE	03/19/15	23856	74.87	372	Postage
US POSTAL SERVICE	03/19/15	23857	220.00	320	Insurance & Bond Premiums
US POSTAL SERVICE	05/14/15	24354	123.80	372	Postage
USF RESEARCH FOUNDATION INC	04/12/15	24022	1,500.00	360	Rentals
VALERIE J WINK	09/25/14	22213	223.00	510	Supplies
VERIZON	07/15/14	21591	370.40		Payables/Reimbursements
VERIZON	07/23/14	21674	124.41	371	Telephones
VERIZON	08/22/14	21879	1,178.70	371	Telephones
VERIZON	08/22/14	21879	87.34	373	Data Communication Lines
VERIZON	09/22/14	22164	413.57	371	Telephones
VERIZON	09/22/14	22164	67.85	373	Data Communication Lines
VERIZON	09/26/14	22486	365.34	371	Telephones
VERIZON	10/20/14	22655	231.97	371	Telephones
VERIZON	10/20/14	22655	67.85	373	Data Communication Lines
VERIZON	11/14/14	22895	99.99	644	Computer Hardware-Non Capital
VERIZON	11/17/14	22932	266.94	371	Telephones
VERIZON	12/03/14	23006	43.62	371	Telephones
VERIZON	12/22/14	23214	558.84	371	Telephones
VERIZON	12/22/14	23214	60.68	373	Data Communication Lines
VERIZON	01/22/15	23380	67.79	373	Data Communication Lines
VERIZON	02/20/15	23636	67.79	373	Data Communication Lines
VERIZON	03/05/15	23779	15.67	371	Telephones
VERIZON	04/07/15	23974	62.57	371	Telephones
VERIZON	04/07/15	23974	67.79	373	Data Communication Lines
VERIZON	04/12/15	24023	126.41	373	Data Communication Lines
VERIZON	04/24/15	24146	47.57	371	Telephones
VERIZON	05/22/15	24390	107.80	373	Data Communication Lines
VERIZON	05/29/15	24482	61.49	371	Telephones
VERIZON	06/24/15	24768	107.84	373	Data Communication Lines
VERIZON	06/25/15	24802	159.97	371	Telephones
VICKI L STEVERSON	09/25/14	22379	223.00	510	Supplies
VICTORIA SUPPLY INC	06/11/15	24621	27.71	510	Supplies
VITAL IMAGERY LTD	04/24/15	24147	465.00	692	Non Capitalized Software
W S BADCOCK CORPORATION	11/17/14	22907	399.95	642	Furn, Fixt. & Equip Non-Capi.
WAKULLA COUNTY SCHOOL BOARD	07/23/14	21669	2,850.00	730	Dues And Fees
WALLACE PUMP & SUPPLY CO	07/23/14	21676	28.00	510	Supplies
WALLACE PUMP & SUPPLY CO	08/22/14	21880	199.50	510	Supplies
WALLACE PUMP & SUPPLY CO	10/08/14	22550	570.00	510	Supplies
WALLACE PUMP & SUPPLY CO	01/15/15	23333	295.39	510	Supplies
WALLACE PUMP & SUPPLY CO	01/22/15	23381	18.45	510	Supplies
WALLACE PUMP & SUPPLY CO	04/07/15	23976	21.84	510	Supplies
WAL-MART STORES EAST LP	07/23/14	21675	262.46	510	Supplies
WAL-MART STORES EAST LP	07/23/14	21675	73.60	570	Food

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WAL-MART STORES EAST LP	09/11/14	22022	646.18	510	Supplies
WAL-MART STORES EAST LP	09/11/14	22022	61.39	570	Food
WAL-MART STORES EAST LP	09/26/14	22487	1,050.59	510	Supplies
WAL-MART STORES EAST LP	09/26/14	22487	337.68	642	Furn, Fixt. & Equip Non-Capi.
WAL-MART STORES EAST LP	12/03/14	23007	50.95	510	Supplies
WAL-MART STORES EAST LP	04/07/15	23975	43.41	510	Supplies
WAL-MART STORES EAST LP	06/25/15	24803	150.04	510	Supplies
WALTON CONSTRUCTION SERVICES	11/10/14	22784	750.00	310	Professional Services
WALTON COUNTY SCHOOL DISTRICT	08/06/14	21726	500.00	730	Dues And Fees
WANDA L BROWN	09/25/14	22316	223.00	510	Supplies
WASHINGTON COUNTY SCHOOL BOARD	09/04/14	21985	32,913.30	310	Professional Services
WASHINGTON COUNTY SCHOOL BOARD	09/12/14	22059	31,231.34	310	Professional Services
WASHINGTON COUNTY SCHOOL BOARD	09/12/14	22059	10,784.29	390	Other Purchased Service
WASHINGTON COUNTY SCHOOL BOARD	09/12/14	22059	223.88	510	Supplies
WASHINGTON COUNTY SCHOOL BOARD	09/12/14	22060	110,498.43	240	Workers Compensation
WASHINGTON COUNTY SCHOOL BOARD	09/12/14	22060	294,376.57	320	Insurance & Bond Premiums
WASHINGTON COUNTY SCHOOL BOARD	10/20/14	22643	250.00	310	Professional Services
WASHINGTON COUNTY SCHOOL BOARD	10/27/14	22702	2,953.61	310	Professional Services
WASHINGTON COUNTY SCHOOL BOARD	12/03/14	23009	860.65	510	Supplies
WASHINGTON COUNTY SCHOOL BOARD	12/11/14	23077	37,274.57	240	Workers Compensation
WASHINGTON COUNTY SCHOOL BOARD	12/11/14	23077	99,302.43	320	Insurance & Bond Premiums
WASHINGTON COUNTY SCHOOL BOARD	01/15/15	23322	4,000.00	310	Professional Services
WASHINGTON COUNTY SCHOOL BOARD	03/19/15	23901	223.88	510	Supplies
WASHINGTON COUNTY SCHOOL BOARD	06/30/15	24841	4,450.00	310	Professional Services
WASHINGTON NATIONAL INSURANCE	07/14/14	21614	213.71		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	07/29/14	21698	213.71		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	08/07/14	21746	264.67		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	08/13/14	21801	1,289.98		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	08/26/14	21914	1,748.61		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	09/11/14	22020	1,748.61		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	09/26/14	22488	1,647.87		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	10/15/14	22603	1,943.73		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	10/27/14	22722	1,943.73		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	11/13/14	22818	1,943.73		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	11/24/14	22961	2,044.47		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	12/10/14	23040	1,979.06		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	12/22/14	23216	1,979.06		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	01/14/15	23290	1,919.70		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	01/29/15	23451	1,882.07		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	02/16/15	23525	1,812.94		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	02/25/15	23673	1,812.94		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	03/12/15	23815	1,812.94		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	03/15/15	24049	1,812.94		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	03/19/15	23919	1,812.94		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	03/28/15	24180	1,812.94		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	05/12/15	24295	1,812.94		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	05/28/15	24419	1,798.76		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	06/04/15	24511	1,798.76		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	06/10/15	24558	1,559.57		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	06/11/15	24623	1,559.57		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	06/12/15	24674	1,559.57		Payroll Deduction
WASHINGTON NATIONAL INSURANCE	06/15/15	24693	244.45		Payroll Deduction

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WASHINGTON NATIONAL INSURANCE	06/23/15	24721	239.19		Payroll Deduction
WASTE MANAGEMENT INC OF FL	08/11/14	21778	9,460.00	385	Garbage
WASTE MANAGEMENT INC OF FL	09/22/14	22165	4,715.04	385	Garbage
WASTE MANAGEMENT INC OF FL	10/20/14	22657	4,698.96	385	Garbage
WASTE MANAGEMENT INC OF FL	11/10/14	22785	4,660.82	385	Garbage
WASTE MANAGEMENT INC OF FL	12/18/14	23144	4,658.11	385	Garbage
WASTE MANAGEMENT INC OF FL	01/28/15	23411	4,563.42	385	Garbage
WASTE MANAGEMENT INC OF FL	02/12/15	23589	4,468.38	385	Garbage
WASTE MANAGEMENT INC OF FL	03/05/15	23780	4,460.51	385	Garbage
WASTE MANAGEMENT INC OF FL	04/24/15	24148	4,465.65	385	Garbage
WASTE MANAGEMENT INC OF FL	05/14/15	24356	4,811.86	385	Garbage
WASTE MANAGEMENT INC OF FL	06/24/15	24770	4,847.29	385	Garbage
WAYNE D MILES	09/25/14	22200	223.00	510	Supplies
WAYNES HEATING & AC INC	10/08/14	22551	385.00	350	Repairs And Maintenance
WENDY MCGOWAN	09/25/14	22362	223.00	510	Supplies
WEST FLORIDA ELECTRIC COOP	07/18/14	21640	13,259.20		Payables/Reimbursements
WEST FLORIDA ELECTRIC COOP	07/23/14	21677	18,974.57	430	Electricity
WEST FLORIDA ELECTRIC COOP	08/22/14	21881	13,133.76	430	Electricity
WEST FLORIDA ELECTRIC COOP	09/04/14	21996	17,279.48	430	Electricity
WEST FLORIDA ELECTRIC COOP	09/22/14	22166	14,766.87	430	Electricity
WEST FLORIDA ELECTRIC COOP	10/08/14	22552	19,446.96	430	Electricity
WEST FLORIDA ELECTRIC COOP	10/27/14	22723	15,703.95	430	Electricity
WEST FLORIDA ELECTRIC COOP	11/10/14	22786	17,606.34	430	Electricity
WEST FLORIDA ELECTRIC COOP	12/03/14	23010	14,051.81	430	Electricity
WEST FLORIDA ELECTRIC COOP	12/11/14	23088	14,561.38	430	Electricity
WEST FLORIDA ELECTRIC COOP	12/18/14	23145	10,354.40	430	Electricity
WEST FLORIDA ELECTRIC COOP	01/09/15	23263	14,589.00	430	Electricity
WEST FLORIDA ELECTRIC COOP	01/15/15	23334	9,925.79	430	Electricity
WEST FLORIDA ELECTRIC COOP	01/28/15	23412	12,496.29	430	Electricity
WEST FLORIDA ELECTRIC COOP	02/27/15	23724	25,266.60	430	Electricity
WEST FLORIDA ELECTRIC COOP	03/19/15	23920	11,273.45	430	Electricity
WEST FLORIDA ELECTRIC COOP	04/07/15	23977	13,745.18	430	Electricity
WEST FLORIDA ELECTRIC COOP	04/20/15	24097	11,396.23	430	Electricity
WEST FLORIDA ELECTRIC COOP	04/24/15	24150	11,428.59	430	Electricity
WEST FLORIDA ELECTRIC COOP	05/29/15	24483	28,734.71	430	Electricity
WEST FLORIDA ELECTRIC COOP	06/25/15	24804	33,825.82	430	Electricity
WEST GENEVA COUNTY COOPERATIVE	10/27/14	22724	1,489.40	510	Supplies
WEST GENEVA COUNTY COOPERATIVE	10/27/14	22724	414.00	642	Furn, Fixt. & Equip Non-Capi.
WEST GENEVA COUNTY COOPERATIVE	01/28/15	23413	714.39	510	Supplies
WEST GENEVA COUNTY COOPERATIVE	03/19/15	23921	137.62	510	Supplies
WILLIAM SCOTT	06/24/15	24764	255.76		Payables/Reimbursements
WILLIAMS SCOTSMAN INC	08/11/14	21779	2,307.21	360	Rentals
WILLIAMS SCOTSMAN INC	08/19/14	21836	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	08/22/14	21882	512.25	360	Rentals
WILLIAMS SCOTSMAN INC	09/04/14	21997	438.86	360	Rentals
WILLIAMS SCOTSMAN INC	09/12/14	22074	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	09/22/14	22167	512.25	360	Rentals
WILLIAMS SCOTSMAN INC	10/08/14	22553	438.86	360	Rentals
WILLIAMS SCOTSMAN INC	10/20/14	22658	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	10/27/14	22725	512.25	360	Rentals
WILLIAMS SCOTSMAN INC	11/10/14	22787	438.86	360	Rentals
WILLIAMS SCOTSMAN INC	11/14/14	22896	1,115.06	360	Rentals

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WILLIAMS SCOTSMAN INC	12/03/14	23011	512.25	360	Rentals
WILLIAMS SCOTSMAN INC	12/11/14	23089	1,553.92	360	Rentals
WILLIAMS SCOTSMAN INC	12/18/14	23146	512.25	360	Rentals
WILLIAMS SCOTSMAN INC	01/09/15	23264	438.86	360	Rentals
WILLIAMS SCOTSMAN INC	01/15/15	23335	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	01/28/15	23414	1,038.88	360	Rentals
WILLIAMS SCOTSMAN INC	02/27/15	23725	2,153.94	360	Rentals
WILLIAMS SCOTSMAN INC	03/13/15	23850	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	03/19/15	23922	512.25	360	Rentals
WILLIAMS SCOTSMAN INC	03/28/15	24181	1,038.88	360	Rentals
WILLIAMS SCOTSMAN INC	04/07/15	23978	526.63	360	Rentals
WILLIAMS SCOTSMAN INC	04/12/15	24024	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	05/14/15	24357	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	05/29/15	24484	1,038.88	360	Rentals
WILLIAMS SCOTSMAN INC	06/11/15	24624	1,115.06	360	Rentals
WILLIAMS SCOTSMAN INC	06/24/15	24771	512.25	360	Rentals
WILLIAMS SCOTSMAN INC	06/30/15	24853	526.63	360	Rentals
WINSTON T JONES	09/25/14	22327	223.00	510	Supplies
WIREGRASS SYSTEMS INC	09/12/14	22075	454.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	09/26/14	22489	278.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	11/10/14	22788	470.72	310	Professional Services
WIREGRASS SYSTEMS INC	12/18/14	23147	366.00	310	Professional Services
WIREGRASS SYSTEMS INC	01/15/15	23336	588.00	310	Professional Services
WIREGRASS SYSTEMS INC	01/15/15	23336	785.88	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	02/27/15	23726	948.00	310	Professional Services
WIREGRASS SYSTEMS INC	03/05/15	23781	768.00	310	Professional Services
WIREGRASS SYSTEMS INC	06/24/15	24772	62.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	06/24/15	24772	64.00	510	Supplies
WIRELESS ESYSTEMS INC	06/11/15	24625	14,970.00	644	Computer Hardware-Non Capital
WITTICHEN SUPPLY COMPANY INC	07/15/14	21592	606.96		Payables/Reimbursements
WITTICHEN SUPPLY COMPANY INC	07/23/14	21678	7,752.00	510	Supplies
WITTICHEN SUPPLY COMPANY INC	08/19/14	21837	1,129.93	510	Supplies
WITTICHEN SUPPLY COMPANY INC	09/12/14	22076	324.68	510	Supplies
WITTICHEN SUPPLY COMPANY INC	09/22/14	22168	673.29	510	Supplies
WITTICHEN SUPPLY COMPANY INC	10/20/14	22659	264.35	510	Supplies
WITTICHEN SUPPLY COMPANY INC	10/27/14	22726	335.66	510	Supplies
WITTICHEN SUPPLY COMPANY INC	11/10/14	22789	560.19	510	Supplies
WITTICHEN SUPPLY COMPANY INC	12/03/14	23012	140.92	510	Supplies
WITTICHEN SUPPLY COMPANY INC	12/11/14	23090	160.23	510	Supplies
WITTICHEN SUPPLY COMPANY INC	12/18/14	23148	71.28	510	Supplies
WITTICHEN SUPPLY COMPANY INC	01/15/15	23337	86.64	510	Supplies
WITTICHEN SUPPLY COMPANY INC	01/28/15	23415	179.67	510	Supplies
WITTICHEN SUPPLY COMPANY INC	03/05/15	23782	722.11	510	Supplies
WITTICHEN SUPPLY COMPANY INC	04/07/15	23979	138.63	510	Supplies
WITTICHEN SUPPLY COMPANY INC	04/24/15	24152	196.72	510	Supplies
WITTICHEN SUPPLY COMPANY INC	05/14/15	24358	124.02	510	Supplies
WITTICHEN SUPPLY COMPANY INC	05/29/15	24485	11,957.99	510	Supplies
WITTICHEN SUPPLY COMPANY INC	06/11/15	24626	902.87	510	Supplies
WITTICHEN SUPPLY COMPANY INC	06/25/15	24805	131.02	510	Supplies
WOODWIND & BRASSWIND INC	11/10/14	22790	356.13	510	Supplies
WOODWORKERS SUPPLY INC	02/12/15	23590	1,763.03	510	Supplies
WRITE SCORE LLC	11/14/14	22897	2,095.74	510	Supplies

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ZACHARY DOBOS	09/25/14	22189	223.00	510	Supplies
ZAGG INCORPORATED	07/30/14	21720	1,269.90	644	Computer Hardware-Non Capital
ZAGG INCORPORATED	09/16/14	22130	99.99	590	Other Materials & Supplies
ZAGG INCORPORATED	11/10/14	22791	259.98	644	Computer Hardware-Non Capital
ZAGG INCORPORATED	12/18/14	23149	299.97	510	Supplies
ZONES INC	08/11/14	21780	473.47	644	Computer Hardware-Non Capital
ZONES INC	08/22/14	21883	65.70	622	Non Capitalized A V Materials
ZONES INC	09/02/14	21959	108.00	510	Supplies
ZONES INC	09/02/14	21959	591.92	622	Non Capitalized A V Materials
ZONES INC	09/16/14	22131	81.00	510	Supplies
ZONES INC	09/22/14	22169	2,325.90	644	Computer Hardware-Non Capital
ZONES INC	10/08/14	22554	91.53	642	Furn, Fixt. & Equip Non-Capi.
ZONES INC	10/15/14	22604	183.06	642	Furn, Fixt. & Equip Non-Capi.
ZONES INC	10/15/14	22604	362.30	644	Computer Hardware-Non Capital
ZONES INC	10/27/14	22727	1,339.44	622	Non Capitalized A V Materials
ZONES INC	10/27/14	22727	91.53	642	Furn, Fixt. & Equip Non-Capi.
ZONES INC	10/27/14	22727	44.88	644	Computer Hardware-Non Capital
ZONES INC	10/27/14	22727	211.72	730	Dues And Fees
ZONES INC	11/10/14	22792	152.80	590	Other Materials & Supplies
ZONES INC	11/17/14	22933	183.06	642	Furn, Fixt. & Equip Non-Capi.
ZONES INC	11/17/14	22933	1,824.16	644	Computer Hardware-Non Capital
ZONES INC	12/03/14	23013	830.23	590	Other Materials & Supplies
ZONES INC	12/03/14	23013	1,989.76	644	Computer Hardware-Non Capital
ZONES INC	12/11/14	23091	131.32	644	Computer Hardware-Non Capital
ZONES INC	12/22/14	23217	124.34	590	Other Materials & Supplies
ZONES INC	01/15/15	23338	52.93	390	Other Purchased Service
ZONES INC	01/15/15	23338	(85.57)	590	Other Materials & Supplies
ZONES INC	01/15/15	23338	295.96	644	Computer Hardware-Non Capital
ZONES INC	01/28/15	23416	169.22	644	Computer Hardware-Non Capital
ZONES INC	02/12/15	23591	370.51	390	Other Purchased Service
ZONES INC	02/12/15	23591	4,445.87	644	Computer Hardware-Non Capital
ZONES INC	02/20/15	23637	644.85	622	Non Capitalized A V Materials
ZONES INC	03/05/15	23783	591.92	644	Computer Hardware-Non Capital
ZONES INC	03/13/15	23851	1,479.80	644	Computer Hardware-Non Capital
ZONES INC	04/12/15	24025	1,183.84	644	Computer Hardware-Non Capital
ZONES INC	04/24/15	24153	793.71	510	Supplies
ZONES INC	04/24/15	24153	427.70	644	Computer Hardware-Non Capital
ZONES INC	06/30/15	24854	159.09	590	Other Materials & Supplies
ZORA D MCDUFFIE	09/25/14	22361	223.00	510	Supplies
ZWICKER & ASSOCIATES PC	08/13/14	21802	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	08/26/14	21915	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	09/11/14	22021	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	09/26/14	22490	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	10/15/14	22605	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	10/27/14	22728	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	11/13/14	22819	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	11/24/14	22962	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	12/10/14	23041	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	12/22/14	23218	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	01/14/15	23291	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	01/29/15	23452	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	02/16/15	23526	429.44		Payroll Deduction

Holmes County School Board
 Vendor Payments - Detail
 July 1, 2014 Through June 30, 2015

Vendor	Date	Check #	Amount	Object Code	Object Description
ZWICKER & ASSOCIATES PC	02/25/15	23674	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	03/12/15	23816	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	03/15/15	24050	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	03/19/15	23923	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	03/28/15	24182	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	05/12/15	24296	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	05/28/15	24420	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/04/15	24512	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/10/15	24559	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/11/15	24627	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/12/15	24675	429.44		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/30/15	24420	(429.44)		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/30/15	24512	(429.44)		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/30/15	24559	(429.44)		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/30/15	24627	(429.44)		Payroll Deduction
ZWICKER & ASSOCIATES PC	06/30/15	24675	(429.44)		Payroll Deduction