

Holmes County School Board
Vendor Payments - Summary
July 1, 2012 Through June 30, 2013

Vendor	Fiscal Year To Date	Description
A&E HOMVE VIDEO	314.95	Media Services Non Capitalized A V Materials
A+ TUTOR U LLC	13,003.75	Basic Education Professional Services
ABDO PUBLISHING INC	1,745.97	Media Services Library Books
ABSOLUTE BUSINESS SOLUTIONS	1,201.62	Basic Education Supplies
ACADEMIC COACHES LLC	5,150.00	Basic Education Professional Services
ACCURACY TEMPORARY SERVICES	6,411.75	Basic Education Professional Services
ACE EDUCATIONAL SUPPLIES	113.39	Basic Education Supplies
ADC TUTORING CORP	17,418.05	Basic Education Professional Services
ADVANCE AUTO PARTS	18,199.61	Transportation Repair Parts
ADVANCE EDUCATION INC	4,550.00	Curriculum Dues And Fees
AFFORDABLE COMPUTER PRODUCTS	298.00	Basic Education Computer Hardware-Non Capital
AHA PROCESS INC	2,598.00	Staff Training Out Of County Travel
AILEEN D MORK	62.09	Payables/Reimbursements
AIM EDUCATION INC	4,550.00	Basic Education Non Capitalized Software
AIMS EDUCATION FOUNDATION	12,100.00	Staff Training Dues And Fees
AIRGAS USA LLC	2,900.74	Transportation Supplies
ALESHA A GILLEY	162.00	Basic Education Supplies
ALICE M SIMMONS	122.10	Staff Training Out Of County Travel
ALICE R HALL	162.00	Basic Education Supplies
ALICIA H BROWN	187.35	Basic Education Supplies
ALISON D JUSTICE	83.66	Exceptional Ed In County Travel
ALL PRO SOUND INC	11,387.34	Facility Maintenance - Supplies
ALL STAR SPORTING GOODS LLC	1,565.00	Basic Education Supplies
ALPHA OMEGA THERAPY INC	105,572.00	Exceptional Ed Professional Services
ALVAH M SQUIBB CO INC	158.45	Basic Education Supplies
AMANDA BAGGETT	439.60	Payables/Reimbursements
AMANDA M HUDSON	162.00	Basic Education Supplies
AMAZON COM LLC	600.86	Media Services Library Books
AMBER N DUNN	162.00	Basic Education Supplies
AMERICAN FAMILY INSURANCE	32,023.03	Payroll Deduction
AMERICAN FIDELITY ASSURANCE	51,318.37	Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	124,657.13	Payroll Deduction
AMERICAN FUTURE SYSTEMS INC	284.95	Basic Education Other Materials & Supplies
AMERICAN GENERAL LIFE INSURANC	14,294.84	Payroll Deduction
AMIE M PETTY	162.00	Basic Education Supplies
AMY D WHITE	214.00	Basic Education Supplies
AMY L SOMERSET	162.00	Basic Education Supplies
AMY M TATE	162.00	Basic Education Supplies
ANDREW G SUMNER	162.00	Basic Education Supplies
ANGELA E KIRK	162.00	Basic Education Supplies
ANGELA GODDIN	162.00	Basic Education Supplies
ANISSA A WESTERN	162.00	Basic Education Supplies
ANISSA B LOCKE	162.00	Basic Education Supplies
ANNA E PARMER	162.00	Basic Education Supplies
ANTHONY HOWELL	162.00	Basic Education Supplies

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APPERSON PRINT RESOURCES INC	266.25	Basic Education Supplies
APPLE INC	4,607.00	Computer Hardware-Non Capital
APRIL H HATCHER	162.00	Basic Education Supplies
AQUATRON INC	6,048.00	Facility Operation Professional Services
ARISTOTLE CORPORATION	1,925.96	Basic Education Supplies
ARLEN TERMINALS INC	7,610.46	Food Service Professional Services
ART & CULTURAL EDU MATERIALS	102.02	Basic Education Supplies
ARTEZIA WATER CO INC	328.50	Central Administration Supplies
ART'S MUSIC SHOP INC	494.50	Basic Education Furn, Fixt. & Equip Non-Capi.
ASEBA RESEARCH CENTER	224.00	Pupil Personnel Other Materials & Supplies
ASI ASSOCIATES INC	67.88	Basic Education Supplies
ATCO MANUFACTURING COMPANY	1,688.62	Transportation Supplies
AUDIO VISUAL INNOVATIONS INC	959.65	Basic Education Supplies
B&M EQUIPMENT RENTAL & SALES	416.30	Facility Maintenance - Supplies
BAILEY LUMBER & SUPPLY INC	9,541.25	Facility Maintenance - Supplies
BAKER DISTRIBUTING CO LLC	88.95	Payables/Reimbursements
BARBARA F BAUGHER	162.00	Basic Education Supplies
BARBARA L PATRICK	162.00	Basic Education Supplies
BARBARA MILLER	245.70	Facility Operation Gasoline
BARBARA S MCSWAIN	162.00	Basic Education Supplies
BARNES & NOBLE BOOKSELLERS INC	24,599.46	Basic Education Textbooks
BARNES & NOBLE BOOKSELLERS INC	6,099.30	Basic Education Textbooks
BARNES AND NOBLE BOOKSELLERS	8,267.36	Instructional Technology Computer Hardware-Non Capital
BARNES HEALTHCARE SERVICES	40.00	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
BEAR COMMUNICATIONS INC	227.55	Facility Operation Supplies
BELLSOUTH TELECOMMUNICATIONS	2,519.69	Facility Operation Data Communication Lines
BENCOR ADMINISTRATIVE SERVICES	3,930.30	Payroll Deduction
BENIK CORPORATION	37.25	Exceptional Ed Supplies
BETHLEHEM HIGH SCHOOL	9,426.46	Vocational Ed Furn, Fixt. & Equip Non-Capi.
BEVERLY S SALLAS	162.00	Basic Education Supplies
BILL DOUGLAS CASSIDAY	5,500.00	Facility Maintenance - Motor Vehicles
BILLY DIXON	578.75	General Administration Out Of County Travel
BLACKBOARD CONNECT INC	6,614.00	Parent Involvement Professional Services
BLUE CROSS BLUE SHIELD	3,290,459.84	Medical Services
BOBBY H NEWSOM	162.00	Basic Education Supplies
BONIFAY ELEMENTARY SCHOOL	6,231.84	Facility Operation Supplies
BONIFAY MIDDLE SCHOOL	46.56	Food Service Food
BONNIE JEFFERSON	162.00	Basic Education Supplies
BOUND TO STAY BOUND BOOKS INC	1,190.89	Media Services Library Books
BOWEN HARDWARE CO INC	21,446.52	Facility Maintenance - Supplies
BRACKIN WHOLESALE COATINGS INC	290.70	Facility Maintenance - Supplies
BRADFORD H LOCKE	162.00	Basic Education Supplies
BRADLEY W JOHNSON	162.00	Basic Education Supplies
BRANDI D JORDAN	162.00	Basic Education Supplies
BRENDA D OWEN	162.00	Basic Education Supplies

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Vendor	Fiscal Year To Date	Description
BRENDA MEADOWS	162.00	Basic Education Supplies
BRENDA N RICH	162.00	Basic Education Supplies
BROOKS INTERNET SOFTWARE INC	52.49	Fiscal Services Professional Services
BUDDY BROWN	162.80	Staff Training Out Of County Travel
BUSH PAINT AND SUPPLY	470.00	Facility Maintenance - Supplies
BUSH SERVICES INC	5,200.00	Facility Maintenance - Repairs And Maintenance
CALICO INDUSTRIES INC	3,060.28	Facility Operation Supplies
CALLOWAY HOUSE INC	177.87	Basic Education Supplies
CANNON FINANCIAL SERVICES INC	515.00	Basic Education Rentals
CANON SOLUTIONS AMERICA INC	48,116.29	Basic Education Furn. Fixtures & Equip-Capital
CARL GILLMAN	185.00	Facility Maintenance - Repairs And Maintenance
CARLA D VIVRETTE	162.00	Basic Education Supplies
CARMEN BUSH	386.75	Staff Training Out Of County Travel
CAROLE B CHANDLER	162.00	Basic Education Supplies
CAROLINA BIOLOGICAL SUPPLY CO	4,532.95	Basic Education Supplies
CAROLYN P COOLEY	473.50	Facility Maintenance - Supplies
CAROLYN T GILLESPIE	162.00	Basic Education Supplies
CARPENTERS PLACE INC	12,055.50	Facility Maintenance - Professional Services
CARRIE A KOURF	450.95	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
CARRIE D THOMPSON	214.00	Basic Education Supplies
CATHERINE L VAUGHAN	162.00	Basic Education Supplies
CDI COMPUTER DEALERS INC	22,527.27	Basic Education Computer Hardware-Non Capital
CDW LLC	21,145.99	Basic Education Computer Hardware-Non Capital
CECILIA H MONGOVEN	162.00	Basic Education Supplies
CENGAGE LEARNING	8,266.23	Basic Education Textbooks
CENTER FOR AG & ENVMT RESEARCH	229.00	Vocational Ed Supplies
CENTRAL PROGRAMS INC	1,783.76	Media Services Library Books
CERTIPOINT	10,885.00	Vocational Ed Non Capitalized Software
CHAMBER INSURANCE AGENCY SERV	1,656.08	Facility Maintenance - Insurance & Bond Premiums
CHARLES HUCKABEE	20.00	Transportation Diesel Fuel
CHAUNCEY BELSER INC	348.00	Payables/Reimbursements
CHELSEA C CUSHING	162.00	Basic Education Supplies
CHERYL HARRISON	162.00	Basic Education Supplies
CHERYL R WHITAKER	162.00	Basic Education Supplies
CHRISTINE S LAUEN	403.00	Curriculum Out Of County Travel
CHRISTY ENGLISH	64.69	Central Administration Supplies
CHRISTY S PAUL	162.00	Basic Education Supplies
CITY OF BONIFAY	70,379.49	Facility Operation Public Utility Services
CLASSROOM PRODUCTS LLC	66.76	Basic Education Supplies
CLAYTON C CARROLL	162.00	Basic Education Supplies
CLEMONS RUTHERFORD & ASSOC	2,500.00	Facility Maintenance - Professional Services
CLOUD AUTO PARTS INC	6,500.22	Facility Maintenance - Supplies
CLUB Z IN HOME TUTORING INC	3,544.92	Basic Education Professional Services
CMI EDUCATION INSTITUTE INC	379.98	Pupil Personnel Out Of County Travel
COFFMAN INTERNATIONAL INC	419.66	Transportation Repair Parts

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COLLEGE ENTRANCE EXAM BOARD	37,541.52	Basic Education Supplies
COMMUNITY PRODUCTS LLC	3,112.50	Exceptional Ed Furn. Fixtures & Equip-Capital
COMMUNITY SOUTH CREDIT UNION	1,288,394.08	Payroll Deduction
COMPUTER AUTOMATION SYSTEMS	5,500.00	Curriculum Professional Services
CONDE SYSTEMS INC	84.51	Vocational Ed Computer Hardware-Non Capital
CONSORTIUM FOR SCHOOL NETWORK	300.00	Staff Training Out Of County Travel
CONTRACT APPLICATION PROGRAM	238.00	Basic Education Repairs And Maintenance
COUNTY OF HOLMES TAX COLLECTOR	3,086.71	Payables/Reimbursements
COVINGTON HEAVY DUTY PARTS INC	10,694.00	Transportation Repair Parts
COX SUBSCRIPTIONS INC	805.10	Media Services Periodicals
CREATIONS PLUS	1,199.40	Supplies
CREATIVE TEACHING PRESS INC	55.64	Basic Education Supplies
CREST SUPPLY	629.79	Facility Operation Supplies
CROSS COUNTRY EXTERMINATOR INC	16,017.50	Facility Operation Other Purchased Service
CROWN AWARDS INC	30.31	Basic Education Supplies
CURRICULUM ASSOCIATES INC	770.56	Pupil Personnel Other Materials & Supplies
CURT MILLER OIL CO INC	4,068.70	Payables/Reimbursements
CURTIS REDING TRUSTEE	1,615.00	Payroll Deduction
CYNTHIA A WILSON	162.00	Basic Education Supplies
CYNTHIA L GOODSON	162.00	Basic Education Supplies
CYNTHIA N BROOKS	162.00	Basic Education Supplies
D & H CHEMICALS INC	558.00	Transportation Supplies
D&G PAINTING & REMODELING	320.00	Facility Maintenance - Repairs And Maintenance
DANNICE W WILLIAMS	1,466.97	Vocational Ed Out Of County Travel
DANNY FISHER	1,333.70	Facility Maintenance - Furn, Fixt. & Equip Non-Capi.
DANNY POWELL	877.01	Facility Maintenance - Supplies
DARRELL HARP ENTERPRISES INC	1,700.00	Vocational Ed Furn. Fixtures & Equip-Capital
DARWIN GLOBAL LLC	200.00	Transportation Professional Services
DAVID S WILLIAMS	162.00	Basic Education Supplies
DAVID W GRIFFIN	162.00	Basic Education Supplies
DAVIS DYAR SUPPLY OF DOTHAN	78.33	Facility Maintenance - Supplies
DAWN HERSMAN	162.00	Basic Education Supplies
DAWN S BARONE	214.00	Basic Education Supplies
DAY-TIMERS INC	333.16	Payables/Reimbursements
DEBBIE KOLMETZ	110.00	School Board Out Of County Travel
DEBORAH A HENDERSON	162.00	Basic Education Supplies
DEBORAH E JONES	418.00	Basic Education Out Of County Travel
DEBORAH L GOOLESBY	162.00	Basic Education Supplies
DEBORAH R PEAK	162.00	Basic Education Supplies
DEBORAH SUE KING	400.00	Curriculum Professional Services
DEBRA A SMITH	162.00	Basic Education Supplies
DEBRA P PAULK	162.00	Basic Education Supplies
DECKER INC	70.44	Facility Maintenance - Supplies
DEERE AND COMPANY	8,767.19	Vocational Ed Furn. Fixtures & Equip-Capital
DEFUNIAK SPRINGS HERALD BREEZE	39.00	Media Services Periodicals

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DELANEY EDUCATIONAL ENTERPRISE	25,431.23	Basic Education Other Materials & Supplies
DELL MARKETING LP	72,693.59	Vocational Ed Computer Hardware-Non Capital
DEMCO INC	1,196.31	Media Services Furn, Fixt. & Equip Non-Capi.
DENCOMPANY LLC	2,058.63	Exceptional Ed Supplies
DIANNE B POLSTON	162.00	Basic Education Supplies
DICK BLICK COMPANY	1,439.36	Basic Education Materials And Supplies
DIGITAL NETWORK GROUP LLC	3,257.38	Basic Education Professional Services
DIGITAL RIVER EDUCATION SERVIC	54.95	Basic Education Non Capitalized Software
DISCOVERY COMMUNICATIONS INC	32,891.48	Basic Education Rentals
DIXIELAND METALS OF AL LLC	3,590.78	Facility Maintenance - Supplies
DJC HOLDINGS LLC	5,766.72	Exceptional Ed Computer Software
DON C BARBER	51.50	Facility Maintenance - Supplies
DONALD ETHERIDGE	40.70	Staff Training Out Of County Travel
DONALD R BEASLEY	162.00	Basic Education Supplies
DONNA A HICKS	162.00	Basic Education Supplies
DONNA J RHODES	162.00	Basic Education Supplies
DONNA L MOLLET	162.00	Basic Education Supplies
DONNA M GRIFFIN	162.00	Basic Education Supplies
DONNITA BUTORAC	189.30	Staff Training Out Of County Travel
DOTHAN GLASS COMPANY	433.84	Facility Maintenance - Supplies
DOTHAN GLASS COMPANY	1,725.00	Facility Maintenance - Supplies
DRAIN PRO PLUMBING	275.00	Facility Maintenance - Repairs And Maintenance
DRAPHIX LLC	621.58	Basic Education Supplies
DWIGHT STEVERSON	186,330.91	Food Service Food
DYNAVOX SYSTEMS HOLDINGS LLC	2,275.00	Exceptional Ed Computer Software
EARLEY LEARNING SYSTEMS INC	1,934.71	Media Services Library Books
EARTHGRAINS BAKING CO INC	30,508.61	Food Service Food
EASTERN DIESEL & AUTO WRECKER	400.00	Transportation Professional Services
ECOLAB FOOD SAFETY SPECIALTIES	371.46	Basic Education Supplies
ECONOMY PRINTING COMPANY	3,289.05	School Administration Supplies
EDMENTUM INC	16,452.66	Basic Education Dues And Fees
EDUCATIONAL FOUND FL REST & LO	1,770.30	Vocational Ed Supplies
EDUCATIONAL TESTING SERVICE	900.00	Basic Education Supplies
EDUCATIONAL TESTING SERVICE	1,857.00	Basic Education Supplies
EINSTRUCTION CORP	7,566.00	Computer Hardware - Capital
ELAINE O JONES	162.00	Basic Education Supplies
ELISE A GOLD (JONKEL)	1,711.31	Basic Education Supplies
ELIZABETH R MITCHELL	296.00	Basic Education Supplies
EMBARQ FLORIDA INC	25,078.19	Facility Operation Data Communication Lines
EMERALD REBECCA MOSSER	2,601.00	Transportation Professional Services
EMILY RONE	162.00	Basic Education Supplies
ERIC ARMIN INC	117.46	Basic Education Supplies
ERIC P SMITH	162.00	Basic Education Supplies
ETHICA LLC	9,839.60	Staff Training Professional Services
EXCEPTIONAL CONSULTING SERVICE	4,000.00	Curriculum Professional Services

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EYE PARTNERS PC	250.00	Pupil Personnel Professional Services
FAMILY CAREER/COMMUNITY LEADER	990.00	Vocational Ed Out Of County Travel
FASFEPA	1,050.00	Staff Training Out Of County Travel
FASTENAL COMPANY	196.98	Transportation Supplies
FASTENER SERVICE INC	745.70	Facility Maintenance - Supplies
FAWNETTE SELLERS	115.93	Payables/Reimbursements
FC ORGANIZATIONAL PRODUCT LLC	88.83	Basic Education Supplies
FELICIA MATHIS	4,900.00	Facility Maintenance - Professional Services
FIA CARD SERVICES NATIONAL ASO	4,993.33	Basic Education Out Of County Travel
FIDELITY INVESTMENTS	13,896.00	Payroll Deduction
FIRST HOSPITAL LABORATORIES	1,734.00	Transportation Professional Services
FL AFTER SCHOOL ALLIANCE	900.00	Staff Training Out Of County Travel
FL ASSOC FOR MEDIA N EDUCATION	420.00	Media Services Dues And Fees
FL ASSOC MANAGEMENT INFO SYS	35.00	Central Administration Dues And Fees
FL ASSOC OF DIST SCH SUPERINT	6,250.00	General Administration Dues And Fees
FL ASSOC OF SCHOOL ADMINISTRAT	1,603.10	School Administration Dues And Fees
FL ASSOC OF SCHOOL PSYCHOLOGIS	315.00	Curriculum Dues And Fees
FL DEPART OF LAW ENFORCEMENT	6,388.50	Central Administration Professional Services
FL DEPT OF ENVIRONM PROTECT	350.00	Facility Operation Dues And Fees
FL HIGH SCHOOL ATHLETIC ASSOC	1,264.46	Basic Education Dues And Fees
FL SCHOOL BOARD ASSOC INC	9,749.00	School Board Dues And Fees
FLEETPRIDE INC	1,891.06	Transportation Repair Parts
FLINN SCIENTIFIC INC	1,663.64	Basic Education Supplies
FLINT RIVER MATERIALS INC	1,363.44	Facility Maintenance - Supplies
FLORIDA CASE	325.00	Curriculum Travel
FLORIDA DEPART OF EDUCATION	2,017.00	Central Administration Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	9,023.22	Transportation Dues And Fees
FLORIDA DEPT OF FINANCIAL SERV	300.00	Facility Operation Dues And Fees
FLORIDA DETROIT DIESEL-ALLISON	23,471.78	Transportation Repair Parts
FLORIDA FREEDOM NEWSPAPERS INC	336.00	Payables/Reimbursements
FLORIDA RETIREMENT SYSTEM	1,280,013.86	Employee Benefits
FLORIDA SCHOOL BOOK DEPOSITORY	130,057.29	Basic Education Textbooks
FLORIDA SCHOOL LABOR RELATIONS	3,310.00	Central Administration Dues And Fees
FLORIDA VIRTUAL SCHOOL	768.00	Basic Education Professional Services
FLORIDALEARNS FOUNDATION INC	1,350.00	Staff Training Other Purchased Service
FOLLETT HIGHER EDUCATION GROUP	62.00	Basic Education Textbooks
FOLLETT LIBRARY RESOURCES INC	5,918.52	Media Services Library Books
FOLLETT SOFTWARE COMPANY	4,086.39	Media Services Dues And Fees
FOUR R FARMS	800.00	Vocational Ed Supplies
FOUR STAR FREIGHTLINER INC	992.01	Transportation Repairs And Maintenance
FRANZISKA M YANCEY	244.00	Basic Education Supplies
FREMAREK INC	612.70	Transportation Supplies
FSFOA	230.00	Fiscal Services Professional Services
FWD MEDIA INC	5,045.00	Supplies
GALADRIEL N BOSWELL	162.00	Basic Education Supplies

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GARRATT K COLLINS	162.00	Basic Education Supplies
GARY D DRIVER	162.00	Basic Education Supplies
GERALD D LAYTON	162.00	Basic Education Supplies
GERTRUDE H BEAVER	162.00	Basic Education Supplies
GILS AUTO-MEDIC INC	140.00	Transportation Professional Services
GINGER C WILLIAMS	162.00	Basic Education Supplies
GLE ASSOCIATES INC	2,150.00	Facility Maintenance - Professional Services
GLENDA LOCKE	162.00	Basic Education Supplies
GLENN E RICH	162.00	Basic Education Supplies
GLOBE CHEMICAL COMPANY INC	6,526.66	Facility Operation Furn. Fixtures & Equip-Capital
GLORIA HOBBS	162.00	Basic Education Supplies
GRACELAND COLLEGE CENTER	756.00	Staff Training Other Purchased Service
GULF COAST STATE COLLEGE	893.85	Basic Education Textbooks
GULF POWER COMPANY	497,085.34	Facility Operation Electricity
GWENDOLYN S ALFORD	162.00	Basic Education Supplies
GWENDOLYN ZORN	162.00	Basic Education Supplies
H & M FOOD EQUIP SALES INC	14,739.81	Food Service Repairs And Maintenance
HAAN CRAFTS LLC	606.74	Vocational Ed Supplies
HALIFAX MEDIA HOLDINGS LLC	1,376.90	Curriculum Other Purchased Service
HALLS HARDWARE & SUPPLY OF PDL	1,749.66	Facility Maintenance - Supplies
HANNAH WATKINS	214.00	Basic Education Supplies
HD SUPPLY FACILITIES MAINT LTD	363.22	Facility Maintenance - Supplies
HEALTHMARK OF WALTON INC	38.50	Central Administration Professional Services
HEATHER D BAILEY	162.00	Basic Education Supplies
HEATHER E RICH	162.00	Basic Education Supplies
HEATHER L CARPENTER	162.00	Basic Education Supplies
HEATHER M HOWELL	162.00	Basic Education Supplies
HEAVY DUTY BUS PARTS INC	1,815.16	Transportation Supplies
HENRY PITTS	790.55	School Administration Repairs And Maintenance
HERFF JONES INC	512.55	Basic Education Supplies
HERITAGE FLOORS LLC	10,250.00	Facility Maintenance - Repairs And Maintenance
HERTZBERG-NEW METHOD INC	555.15	Media Services Library Books
HF ENTERPRISES INC	20.00	Media Services Periodicals
HIGGINS ELECTRIC INC OF DOTHAN	5,146.09	Facility Maintenance - Repairs And Maintenance
HI-LINE ELECTRIC COMPANY	5,679.40	Transportation Supplies
HILTON T MEADOWS RLA-DBA	530.00	Facility Maintenance - Professional Services
HOLLY J HODGE	162.00	Basic Education Supplies
HOLMES COUNTY HEALTH DEPART	62,695.00	Health Services Professional Services
HOLMES COUNTY HIGH SCHOOL	18,479.34	Basic Education Out Of County Travel
HOLMES COUNTY RECYCLING	2,240.00	Facility Operation Public Utility Services
HOLMES COUNTY SHERIFFS OFFICE	19,999.98	Basic Education Professional Services
HOLMES COUNTY TEACHERS	66,278.00	Payroll Deduction
HOME OIL COMPANY INC	6,120.04	Transportation Oil And Grease
HONEYWELL	10,452.78	Facility Maintenance - Repairs And Maintenance
HOPE M RODRIGUEZ	162.00	Basic Education Supplies

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ILEA FAIRCLOTH	1,200.00	Staff Training Professional Services
INDEPENDENT TRAINING FOR THE B	23,475.00	Staff Training Professional Services
INFORMATION MANAGEMENT SERVICE	300.72	Basic Education Supplies
INSIGHT INVESTMENTS LLC	2,300.00	Basic Education Computer Hardware-Non Capital
INTEGRASERV INC	1,092.00	Fiscal Services Professional Services
INTERNAL REVENUE SERVICE	3,854,612.18	Payroll Deduction
INTERNATIONAL READING ASSOC	416.00	Staff Training Other Purchased Service
IXL LEARNING INC	3,200.00	Basic Education Capitalized Software
J W PEPPER & SON INC	26.98	Basic Education Supplies
JACK R MARELL	10,800.00	Facility Maintenance - Professional Services
JALISA P BRANNON	364.00	Basic Education Out Of County Travel
JAMES B JONES	162.00	Basic Education Supplies
JAMES D ROGERS	69.84	Facility Maintenance - Supplies
JAMES E SIMS, JR.	162.00	Basic Education Supplies
JAMES E SMENTOWSKL	556.49	Instructional Technology Supplies
JAMES KEITH KELLEY	1,800.00	Facility Maintenance - Motor Vehicles
JAMES R STATTON ENTERPRISES	876.05	Facility Operation Repairs And Maintenance
JAMES R WALKER	29,301.13	Facility Operation Professional Services
JAMES R WARD	162.00	Basic Education Supplies
JAMES W LEE	1,500.00	Staff Training Professional Services
JANA M TRIM	162.00	Basic Education Supplies
JANET L BUSH	162.00	Basic Education Supplies
JANICE C ANDREWS	392.16	Basic Education Out Of County Travel
JEAN WEST	90.75	Staff Training Out Of County Travel
JEFFREY C ENGLISH	162.00	Basic Education Supplies
JENA BROOKS	362.00	Staff Training Other Purchased Service
JENNIFER L NEITSCH	162.00	Basic Education Supplies
JENNIFER L SWEAT	181.92	Basic Education Supplies
JENNIFER MAPLES	78.50	Basic Education Misc Expenses
JENNIFER N BRAXTON	162.00	Basic Education Supplies
JENNY S COLLETTI	77.50	Exceptional Ed Supplies
JEREMY CENTENO	1,200.00	Staff Training Professional Services
JERKINS INC	2,834.16	Facility Maintenance - Supplies
JEROMY D POWELL	162.00	Basic Education Supplies
JERRY L BRANCH	3,307.76	Facility Maintenance - Repairs And Maintenance
JERRY L DUNN	31.80	Basic Education Supplies
JILL N COOK	2,185.77	Payables/Reimbursements
JIMMIE STAFFORD	48.17	Food Service Supplies
JJS SUPPLY INC	18,681.76	Facility Operation Supplies
JOES CLEANING AND JANITORIAL S	4,375.00	Facility Maintenance - Professional Services
JOHN B HALL	562.00	Basic Education Furn, Fixt. & Equip Non-Capi.
JOHN C NOWELL	70.22	Media Services Supplies
JOHN W WYROSDICK, JR.	162.00	Basic Education Supplies
JOHN WAYNE MARSH JR	5,200.00	Facility Maintenance - Motor Vehicles
JON A SIMS	1,586.00	Basic Education Other Materials & Supplies

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JOSEPH R CARRELL	162.00	Basic Education Supplies
JOSHUA U MCGOWAN	162.00	Basic Education Supplies
JOSIAH T LOCKE	264.00	Basic Education Supplies
JULIE B JOHNSON	162.00	Basic Education Supplies
JULIE M SHORT	162.00	Basic Education Supplies
K&K AMERICA CORPORATION	396.00	Facility Operation Furn, Fixt. & Equip Non-Capi.
KAREN D ANDERSON	236.00	Basic Education Supplies
KAREN L NEWMAN	162.00	Basic Education Supplies
KAREN N WAYMIRE	162.00	Basic Education Supplies
KAREN O'STEEN	643.68	Payables/Reimbursements
KARON J MATTOX	162.00	Basic Education Supplies
KATHRYN WORTHING	162.00	Basic Education Supplies
KATHY D BRAZILE	162.00	Basic Education Supplies
KATHY O LEE	162.00	Basic Education Supplies
KATHY P BLALOCK	162.00	Basic Education Supplies
KAYLORS SCHOOL & OFFICE SUPPLY	110.52	Basic Education Supplies
KELLEY FOODS OF AL INC	203,724.22	Food Service Food
KELLEY J MCKEE	244.00	Basic Education Supplies
KELLY D HUDSON	162.00	Basic Education Supplies
KELLY L OWEN	162.00	Basic Education Supplies
KELLY M LEAVINS	162.00	Basic Education Supplies
KELLY SEED COMPANY LLC	360.00	Payables/Reimbursements
KENDRA L MARSHALL	362.00	Staff Training Classroom Teachers
KENNETH A TATE	162.00	Basic Education Supplies
KEVIN ZORN	102.00	Staff Training Out Of County Travel
KIDZVILLE INC	1,810.00	Professional Services
KIMBERLY D BLAIN	732.00	Staff Training Other Purchased Service
KIMBERLY K SHEFFIELD	162.00	Basic Education Supplies
KIMBERLY OWENS	162.00	Basic Education Supplies
KING & WALKER CPA'S PL	4,500.00	Central Administration Professional Services
KISHA E STAFFORD	162.00	Basic Education Supplies
KRISTYL N MESSER	162.00	Basic Education Supplies
KRYSTAL M PREVATT	162.00	Basic Education Supplies
KYLA D RUSHING	224.00	Basic Education Supplies
KYLE M HUDSON	289.88	Basic Education Supplies
KYLE R NEWSOM	162.00	Basic Education Supplies
L&G CAMP OF CHAMPS INC	18,000.00	Professional Services
LACY N BROWN	162.00	Basic Education Supplies
LAKESHORE LEARNING MATERIALS	2,833.15	Exceptional Ed Supplies
LANES OUTDOOR EQUIPMENT INC	1,153.53	Payables/Reimbursements
LARRY E SWEAT	162.00	Basic Education Supplies
LARRY HAWKINS	163.50	Fiscal Services Out Of County Travel
LARRY SKINNER	162.00	Basic Education Supplies
LAURA M SIMS	271.75	Basic Education Supplies
LAURA WATFORD	249.99	Media Services Other Materials & Supplies

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LAURIE TINSLEY	162.00	Basic Education Supplies
LEAH M SMITH	162.00	Basic Education Supplies
LEARN WITHOUT LIMITS LLC	143.00	Exceptional Ed Computer Software
LEE R (BUDDY) CHESNUT	147.10	Facility Maintenance - Supplies
LEESA H LEE	162.00	Basic Education Supplies
LEIGH BROWN	418.00	Basic Education Out Of County Travel
LENORA KENNEDY	287.03	Media Services Periodicals
LESLIE MILLER CAULEY	745.63	Transportation Professional Services
LEWIS SMITH SUPPLY CORP	38,593.53	Facility Maintenance - Repairs And Maintenance
LIBERTY NATIONAL LIFE INS CO	29,887.66	Payroll Deduction
LIBERTY SUPPLY CO INC	4,915.19	Basic Education Supplies
LIBRARY VIDEO COMANY	91.75	Basic Education Audio-Visual Materials
LINDA C WARNOCK	162.00	Basic Education Supplies
LINDA D CLOUD	162.00	Basic Education Supplies
LINDA G SKINNER	162.00	Basic Education Supplies
LINDSEY T SMITH	162.00	Basic Education Supplies
LISA A PURVEE	214.00	Basic Education Supplies
LISA M ELLENBURG	1,362.00	Staff Training Professional Services
LISA M MERCHANT	162.00	Basic Education Supplies
LISA MATHEWS	162.00	Basic Education Supplies
LITERACY EMPOWERMENT FOUNDATIO	204.00	Media Services Library Books
LITTLEST ANGELS EARLY LRNG INC	4,800.00	Other Educational Professional Services
LORI STADE	162.00	Basic Education Supplies
LOWELL B HUDSON	696.62	Payables/Reimbursements
LOWES COMPANY INC	14,551.10	Facility Maintenance - Supplies
LUCAS TAYLOR	7,500.00	Central Administration School Board Attorney
LUCINDA A BROWN	162.00	Basic Education Supplies
LUCINDA A ETHERIDGE	431.50	Basic Education Dues And Fees
LYNDA B MARTIN	162.00	Basic Education Supplies
MAINSTAGE THEATRICAL SUPPLY	582.54	Facility Maintenance - Supplies
MANSON WESTERN CORPORATION	97.90	Pupil Personnel Other Materials & Supplies
MARCY DIXON	248.23	Pupil Personnel Dues And Fees
MARIANNA APPLIANCE SALES & SER	150.00	Transportation Repairs And Maintenance
MARIANNA AUTO PARTS & SUPPLY C	942.02	Facility Operation Supplies
MARIANNA GLASS INC	1,396.50	Facility Maintenance - Repairs And Maintenance
MARIANNA OFFICE SUPPLY CO INC	5,133.30	Curriculum Supplies
MARK S BRYAN	162.00	Basic Education Supplies
MARKEM SERVICES INC	36,719.50	Basic Education Professional Services
MARTHA RILEY	162.00	Basic Education Supplies
MARY A DADY	162.00	Basic Education Supplies
MARY G SOUTH	366.10	Basic Education Supplies
MARY HARRISON	268.00	Basic Education Supplies
MARY J ROWELL	1,200.00	Staff Training Professional Services
MARY L ATWELL	535.92	Payables/Reimbursements
MARY NEWELL	63.94	Payables/Reimbursements

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MARYANN ALEXANDER	162.00	Basic Education Supplies
MATTHEW BENDER & CO INC	338.01	Central Administration Supplies
MATTHEWS BUSES INC	22,769.20	Transportation Repair Parts
MAYER ELECTRIC SUPPLY COMPANY	4,994.76	Facility Maintenance - Supplies
MCCANN ASSOCIATES HOLDINGS LLC	972.90	Basic Education Supplies
MEDEA L CALLAHAN	40.70	Staff Training Out Of County Travel
MEDICAL EQUIPMENT SALES	89.45	Exceptional Ed Supplies
MELANIE ALBURY	364.00	Basic Education Out Of County Travel
MELANIE B WHITAKER	162.00	Basic Education Supplies
MELANIE FREEMAN	162.00	Basic Education Supplies
MELISSA HUDSON	162.00	Basic Education Supplies
MELISSA J WARD	162.00	Basic Education Supplies
MELISSA S WHITLEDGE	162.00	Basic Education Supplies
MESSER CAPARELLO & SELF PA	1,290.00	Central Administration School Board Attorney
MICHAEL C GAINEY	162.00	Basic Education Supplies
MICHAEL GREENBLATT	7,116.80	Facility Operation Supplies
MICHAEL PINNELLA	469.42	Staff Training Out Of County Travel
MIDAMERICA BOOKS	845.50	Media Services Library Books
MIDDLEBROOKS CONTRACTORS INC	1,711.29	Facility Maintenance - Repairs And Maintenance
MIDLAND NATIONAL LIFE	47,725.00	Payroll Deduction
MILCO MART STORES OF FLORIDA	584.70	Transportation Diesel Fuel
MILLARD S LEAVINS	600.00	Vocational Ed Supplies
MIRANDA D BOYD	162.00	Basic Education Supplies
MIRIAM BEASLEY	408.00	Basic Education Out Of County Travel
MISTY B KOLMETZ	162.00	Basic Education Supplies
MISTY D HICKS	162.00	Basic Education Supplies
MITCHELL SIGHT & SOUND LLP	195.00	Facility Maintenance - Repairs And Maintenance
MITZI A SPEIGNER	162.00	Basic Education Supplies
MNJ TECHNOLOGIES DIRECT INC	10,960.43	Basic Education Computer Hardware-Non Capital
MOBILE GLASS OF DOTHAN INC	1,430.54	Transportation Repairs And Maintenance
MODERN TECH SQUAD LLC	18,474.98	Facility Maintenance - Repairs And Maintenance
MONICA GRIFFIN	162.00	Basic Education Supplies
MOORE WARREN EQUIPMENT CO INC	2,184.21	Vocational Ed Furn, Fixt. & Equip Non-Capi.
MORRIS PRINTING GROUP INC	1,126.90	Parent Involvement Supplies
MOTTERS MUSIC HOUSE INC	173.44	Basic Education Supplies
MT LIBRARY SERVICES	777.60	Media Services Library Books
MURDOCK INVESTMENTS LLC	1,000.00	Facility Maintenance - Repairs And Maintenance
MYERS TIRE SUPPLY DISTRIBUTION	98.17	Transportation Tires And Tubes
NATALIE P BOMANN	306.18	Basic Education Supplies
NATIONAL ASSOC O SCH PSYCHOLOG	190.00	Pupil Personnel Dues And Fees
NATIONAL AUTISM RESOURCES INC	59.64	Exceptional Ed Supplies
NATIONAL PEN CO LLC	318.56	Basic Education Supplies
NCS PEARSON INC	1,113.54	Pupil Personnel Other Materials & Supplies
NELDA CATRETT VP	4,107.61	Central Administration Supplies
NEW YORK BLACKBOARD OF NJ INC	490.80	Exceptional Ed Furn, Fixt. & Equip Non-Capi.

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Vendor	Fiscal Year To Date	Description
NOKUSE EDUCATION INC	3,150.00	Dues And Fees
NORA L PARISH	162.00	Basic Education Supplies
NORMA DUNN	633.42	Central Administration Professional Services
NORTHERN TOOLS	1,101.84	Vocational Ed Furn, Fixt. & Equip Non-Capi.
NORTHWEST FL STATE COLLEGE	1,294.35	Basic Education Textbooks
O&L LAW GROUP PL	579.65	Payroll Deduction
OCE FINANCIAL SERVICES INC	772.50	Basic Education Rentals
OCE IMAGISTICS INC	32,496.37	Basic Education Repairs And Maintenance
OFFICEMAX INC	874.43	Basic Education Supplies
ONE MORE STORY INC	143.00	Basic Education Other Purchased Service
OPEN TEXT INC	5,620.98	Central Administration Professional Services
ORIENTAL TRADING COMPANY	1,213.27	Supplies
OVERDRIVE INC	5,800.00	Basic Education Rentals
PACIFIC ONESOURCE INC	219.00	Basic Education Computer Hardware-Non Capital
PAMELA M ALFORD	202.70	Basic Education Supplies
PAMELA R SHORT	781.70	Staff Training Out Of County Travel
PAMELIA S POWELL	162.00	Basic Education Supplies
PANAMA GENERATOR & ALTERNATOR	450.00	Transportation Repair Parts
PANHANDLE PUMP COMPANY INC	5,897.00	Facility Operation Repairs And Maintenance
PANHANDLE SALVAGE INC	8,694.25	Facility Maintenance - Supplies
PARKER C BOWERS	162.00	Basic Education Supplies
PARKNPOOL CORP	9,212.58	Facility Operation Furn, Fixt. & Equip Non-Capi.
PARTS CENTRAL INC	85.00	Payables/Reimbursements
PATRICIA POLSTON	921.87	Payables/Reimbursements
PATTERSON MEDICAL SUPPLY INC	88.60	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
PAULA D DIXON	162.00	Basic Education Supplies
PC SPECIALISTS INC	34,962.16	Basic Education Other Materials & Supplies
PCMG INC	18,789.00	Basic Education Non Capitalized Software
PCS EDVENTURES COM INC	9,985.00	Basic Education Supplies
PEARSON	2,148.16	Vocational Ed Supplies
PENDA CORPORATION	5,995.00	Basic Education Rentals
PENNEY C BROOKS	206.56	Basic Education Supplies
PENNY E DRIGGERS	162.00	Basic Education Supplies
PERFORMANCE MATTERS LLC	20,022.00	Basic Education Computer Software
PFEIFFER ENTERPRISES LLC	137.85	Facility Operation Supplies
PHANTOM TECHNOLOGIES	12,995.00	Basic Education Rentals
PIERCE ANDERSON	62.00	Transportation Out Of County Travel
PITNEY BOWES GLOBAL FINANCIAL	3,062.76	Fiscal Services Rentals
PLANK ROAD PUBLISHING INC	59.30	Basic Education Supplies
PLAYGROUND MUSIC CENTER INC	2,505.50	Basic Education Furn. Fixtures & Equip-Capital
POITIERIST T WHITE	162.00	Basic Education Supplies
POLSTON'S CABINETS INC	900.00	Media Services Furn. Fixtures & Equip-Capital
PONCE DE LEON ELEMENTARY	415.70	Basic Education Supplies
PONCE DE LEON HIGH	12,400.29	Basic Education Supplies
POPLAR SPRINGS SCHOOL	1,075.03	Basic Education Supplies

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POSITIVE PROMOTIONS INC	320.78	Media Services Other Materials & Supplies
PRINCIPLE WOODS INC	567.92	Basic Education Supplies
PRINTER CONNECTION INC	1,848.00	School Administration Computer Hardware - Capital
PRISON REHABILITATIVE INDUST	1,804.14	Parent Involvement Supplies
PROFESSIONAL EDUCATORS NETWORK	2,882.60	Payroll Deduction
PROFESSIONAL RESTAURANT EQUIP	16,452.09	Food Service Furn. Fixtures & Equip-Capital
PRO-FLOORS PLUS LLC	6,645.00	Facility Maintenance - Professional Services
PROGRAMMING CONCEPTS LTD	2,124.78	Exceptional Ed Supplies
PROTECH SERVICES OF NWFL INC	425.00	Facility Maintenance - Repairs And Maintenance
PROTECT COMPUTER PRODUCTS INC	365.25	Vocational Ed Supplies
PROVANTAGE LLC	952.26	Basic Education Computer Hardware-Non Capital
PSYCHOLOGICAL ASSMNT RESOURCES	816.90	Pupil Personnel Other Materials & Supplies
PYRAMID PAPER COMPANY	1,348.78	Facility Operation Supplies
QUALITY MECHANICAL SOLUTIONS	4,234.00	Facility Maintenance - Repairs And Maintenance
QUILL CORPORATION	27,942.44	Basic Education Supplies
R & M ELECTRIC INC	2,173.54	Transportation Repairs And Maintenance
RACHAEL JACKSON	218.00	Basic Education Supplies
RACHAEL M COOLEY	162.00	Basic Education Supplies
RACHEL BELSER	562.00	Payables/Reimbursements
RACHEL D EDMINSON	162.00	Basic Education Supplies
RACHEL D YATES	224.00	Basic Education Supplies
RAINBOW SOLUTIONS INC	1,800.00	Facility Maintenance - Supplies
RALPH FOREHAND	162.00	Basic Education Supplies
RAM ENTERPRISES INC	5,102.65	Facility Maintenance - Supplies
RAYMOND C LASSITER	162.00	Basic Education Supplies
REALLY GOOD STUFF INC	10,144.87	Basic Education Supplies
REBECCA E PETERSON	162.00	Basic Education Supplies
REBECCA MOTLEY	162.00	Basic Education Supplies
REGIONS FINANCIAL	64,747.82	Basic Education Out Of County Travel
RELIASTAR LIFE INSURANCE CO	36,925.00	Payroll Deduction
RENAISSANCE LEARNING INC	8,873.60	Basic Education Rentals
RESOURCES FOR TEACHERS	3,414.19	Basic Education Other Materials & Supplies
RESTORE THERAPY & WELLNESS INC	19,264.46	Exceptional Ed Professional Services
RETIF OIL & FUEL LLC	249,501.95	Transportation Diesel Fuel
RHONDA K COOK	162.00	Basic Education Supplies
RHONDA K JOINER	289.89	Basic Education Supplies
RHONDA R STEVERSON	162.00	Basic Education Supplies
RICOH PRINTING SYS AMERICA INC	480.00	School Administration Dues And Fees
ROAD MART INC	22,426.14	Transportation Tires And Tubes
ROBERT A GRIFFIN JR	1,695.00	Facility Maintenance - Professional Services
ROBIN RICHARDS	40.70	Central Administration Professional Services
ROCHESTER 100 INC	2,667.55	Parent Involvement Supplies
RODDNEY JONES	261.00	Parent Involvement Supplies
ROGER D MOSS	10,930.95	Facility Maintenance - Professional Services
ROLLER INDUSTRIAL ELECTRICAL	1,845.12	Facility Maintenance - Repairs And Maintenance

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RONALD E BUSH	4,753.28	Facility Maintenance - Supplies
RONALD E MOLLET	162.00	Basic Education Supplies
RUSSELL E FREY	359.82	Supplies
RUSSELL T STAFFORD	162.00	Basic Education Supplies
RYAN A LEAVINS	162.00	Basic Education Supplies
RYONET CORPORATION	1,573.62	Vocational Ed Supplies
S & S WORLDWIDE INC	202.17	Supplies
SADDLEBACK EDUCATIONAL PUB INC	340.03	Exceptional Ed Supplies
SAM'S CLUB DIRECT	43,259.60	Basic Education Supplies
SAMUEL D SCHNEIDER	11,493.08	Facility Operation Supplies
SANDERS SECURITY INC	914.00	Facility Maintenance - Supplies
SANDRA G BELL	162.00	Basic Education Supplies
SANDRA K LOGAN	162.00	Basic Education Supplies
SARAH E BELL	162.00	Basic Education Supplies
SARAH M BAXLEY	948.36	Vocational Ed Out Of County Travel
SCHOLASTIC BOOK CLUBS	99.96	Basic Education Supplies
SCHOLASTIC INC	1,763.29	Basic Education Supplies
SCHOLASTIC INC	413.33	Basic Education Supplies
SCHOOL IMPROVEMENT NETWORK LLC	3,695.00	Staff Training Rentals
SCHOOL SPECIALTY INC	14,051.43	Basic Education Supplies
SCHOOL SPECIALTY INC	266.28	Basic Education Supplies
SCHOOL SPECIALTY INC	1,409.72	Basic Education Supplies
SCHOOL SPECIALTY INC	27.01	Basic Education Supplies
SCHOOL TECH INC	46.35	Basic Education Supplies
SCHOOLINSITES COM LLC	3,078.00	Instructional Technology Non Capitalized Software
SEWER ROOTER INC	825.00	Facility Maintenance - Repairs And Maintenance
SHANNON G WHITE	162.00	Basic Education Supplies
SHARON GRIFFIN	127.88	Payables/Reimbursements
SHARON PARMER	162.00	Basic Education Supplies
SHAY MCCORMICK	225.00	Staff Training Professional Services
SHEILA M BAILEY	162.00	Basic Education Supplies
SHELIA M RICHARDS	533.50	Vocational Ed Out Of County Travel
SHELLEY OFFICE PRODUCTS & PRIN	119.00	Exceptional Ed Professional Services
SHELLEY SMITH	162.00	Basic Education Supplies
SHELLY A WORTHY	162.00	Basic Education Supplies
SHERRY A BARNEY	162.00	Basic Education Supplies
SHERRY LOLLEY	413.00	Staff Training Out Of County Travel
SHIRLEY OWENS	140.00	School Board Out Of County Travel
SHOES FOR CREWS LLC	1,492.96	Food Service Supplies
SIMPLEXGRINNELL LP	17,413.55	Facility Maintenance - Repairs And Maintenance
SMITHS CUSTOM IRONWORKS	18,300.00	Facility Maintenance - Repairs And Maintenance
SOFTWARE EXPRESS INC	95.00	Media Services Non Capitalized Software
SONS TIRE CENTER INC	109.00	Facility Maintenance - Repairs And Maintenance
SONYA L MOTLEY	243.40	Basic Education Supplies
SOUTH ALABAMA BRICK CO INC	1,305.00	Facility Maintenance - Supplies

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SOUTHEAST WATER SYSTEMS LLC	385.55	Facility Maintenance - Furn, Fixt. & Equip Non-Capi.
SOUTHERN ACCOUNTING SYSTEMS IN	232.60	Basic Education Supplies
SOUTHERN BUSINESS SYSTEMS INC	3,926.66	Fiscal Services Supplies
SOUTHERN HYDRAULIC SVC INC	187.95	Facility Maintenance - Repairs And Maintenance
SOUTHWEST PLASTIC BINDING CO	1,387.34	Media Services Supplies
SOWELL TRACTOR COMPANY INC	11,462.23	Facility Operation Furn. Fixtures & Equip-Capital
SPECTRUM COUNSELING SERVICES	31,416.32	Exceptional Ed Professional Services
SSI MONITORING INC	1,871.95	Facility Operation Professional Services
STACEY D ENGLISH	162.00	Basic Education Supplies
STACEY M FRENCH	162.00	Basic Education Supplies
STACEY THOMPSON	40.70	Staff Training Out Of County Travel
STARSHINE INC	225.00	Facility Maintenance - Professional Services
STATE OF FLORIDA DEPT OF MANAG	1,654.69	Facility Operation Telephones
STATE OF FLORIDA DISBURSEMENT	2,165.50	Payroll Deduction
STEPHANIE A BROWN	162.00	Basic Education Supplies
STEPHANIE F PIPPIN	162.00	Basic Education Supplies
STEPHANIE G WILLIAMS	162.00	Basic Education Supplies
STEVE OSTROWSKI	4,000.00	Basic Education Supplies
STRICKLAND MARKET INC	2,842.48	Vocational Ed Supplies
SUN SOUTH LLC	107.00	Facility Maintenance - Supplies
SUNSHINE BOOKS INTERNATIONAL	123.75	Basic Education Other Materials & Supplies
SUPER DUPER INC	75.90	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
SUSAN L STEVERSON	162.00	Basic Education Supplies
SWAINE LEARNING SYSTEMS	900.00	Basic Education Capitalized Software
SWANK MOTION PICTURES INC	3,850.00	Media Services Dues And Fees
TABATHA D ROBERTS	223.38	Transportation Professional Services
TAMI P PARISH	306.00	Basic Education Supplies
TAMMY L PINNELLA	162.00	Basic Education Supplies
TAMMY TAYLOR	162.00	Basic Education Supplies
TANGENT COMPUTER	750.00	Instructional Technology Professional Services
TARGETED INSTRUCTION LLC	2,415.00	Basic Education Supplies
TAYLOR CORPORATION	804.84	Basic Education Supplies
TAYLOR PUBLISHING COMPANY	2,360.25	Basic Education Other Materials & Supplies
TEACHERS PUBLISHING GROUP	280.00	Staff Training Other Purchased Service
TECHNOLOGY BY OBRIEN SYSTEMS	166.03	Basic Education Non Capitalized A V Materials
TEKK INTERNATIONAL INC	810.00	Facility Operation Furn, Fixt. & Equip Non-Capi.
TERESA A CHANCE	162.00	Basic Education Supplies
TERESA A CULBRETH	162.00	Basic Education Supplies
TERESA A SNELL	162.00	Basic Education Supplies
TERESA G COMMANDER	162.00	Basic Education Supplies
TERESA J ROLLING	162.00	Basic Education Supplies
TERESA M MITCHELL	88.00	Pupil Personnel Travel
TERRI A ENFINGER	162.00	Basic Education Supplies
TERRI G CARROLL	162.00	Basic Education Supplies
TERRI T MCCORMICK	162.00	Basic Education Supplies

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TERRY W PETTY	162.00	Basic Education Supplies
TEXAS LIFE INSURANCE	28,440.10	Payroll Deduction
THE FLORIDA STATE UNIVERSITY	10,713.00	Central Administration Professional Services
THE FLORIDA STATE UNIVERSITY	14,589.96	Central Administration Professional Services
THE GRAND THEATRE OPERATING CO	2,106.00	Dues And Fees
THE LIBRARY STORE INC	861.78	Media Services Furn, Fixt. & Equip Non-Capi.
THE PENCIL BOX LLC	618.83	Exceptional Ed Supplies
THE PENWORTHY COMPANY	582.93	Media Services Library Books
THE PROPHET CORP	899.67	Supplies
THE READING WAREHOUSE	3,706.28	Basic Education Textbooks
THE RIVERSIDE PUBLISHING CO	370.70	Pupil Personnel Other Materials & Supplies
THE WATER SPIGOT	4,000.00	Facility Operation Professional Services
THOMAS D HICKS	372.00	Staff Training Out Of County Travel
TIME TIMER LLC	120.00	Exceptional Ed Supplies
TIMOTHY C ALFORD	162.00	Basic Education Supplies
TINA S BRANNON	162.00	Basic Education Supplies
TOLEDO PHYSICAL EDU SUPPLY INC	1,461.85	Basic Education Supplies
TOMMY'S GLASS & MIRROR CO INC	194.06	Facility Maintenance - Supplies
TONYA A AMERSON	162.00	Basic Education Supplies
TONYA L MCINNIS	287.80	Basic Education Supplies
TOP PROMOTIONAL PRODUCTS	253.25	Basic Education Supplies
TOWN OF PONCE DE LEON	53,958.27	Facility Operation Public Utility Services
TOWNSEND BUILDING SUPPLY INC	60.00	Exceptional Ed Supplies
TOWNSTREET PRINT SHOP	349.11	Transportation Professional Services
TRANE US INC	8,568.68	Facility Maintenance - Supplies
TRI COUNTY GAS SERVICE INC	51,005.64	Facility Operation Bottled Gas
TRI STATE	3,144.00	Food Service Commodities
TRI STATE DOOR COMPANY INC	31,658.00	Facility Maintenance - Repairs And Maintenance
TRIARCO ARTS AND CRAFTS LLC	198.93	Basic Education Supplies
TRIUMPH LEARNING LLC	2,917.77	Supplies
TRIUMPH LEARNING LLC	1,308.94	Supplies
TWENA A MOSELEY	162.00	Basic Education Supplies
TWO LITTLE HANDS PRODUCTIONS	378.19	Exceptional Ed Computer Software
TWO TICKETS LLC	85.00	Facility Maintenance - Repairs And Maintenance
TYCO FIRE & SECURITY MANAGEMEN	494.95	Facility Maintenance - Other Purchased Service
TYLER HICKS	162.00	Basic Education Supplies
ULINE	295.04	School Administration Other Materials & Supplies
UNITED RENTALS (N AMERICA) INC	1,352.09	Facility Maintenance - Rentals
UNITED STATES POSTAL SERVICE	5,349.11	Fiscal Services Postage
UPBEAT INC	1,668.66	Facility Operation Furn, Fixt. & Equip Non-Capi.
US DEPARTMENT OF EDUCATION	9,516.27	Payroll Deduction
US DEPARTMENT OF TREASURY	60.99	Payroll Deduction
US FOODS INC	1,680.29	Vocational Ed Furn, Fixt. & Equip Non-Capi.
US FOODSERVICE INC	462,131.39	Food Service Food
US POSTAL SERVICE	3,024.70	School Administration Postage

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USI EDUCATION & GOVT SALES	364.38	Vocational Ed Supplies
VERIZON	3,764.57	Facility Operation Telephones
VICKI L STEVERSON	162.00	Basic Education Supplies
VIRCO INC	10,725.85	Basic Education Furn, Fixt. & Equip Non-Capi.
VWR EDUCATION LLC	148.08	Basic Education Supplies
VWR EDUCATION LLC	614.73	Basic Education Supplies
WAKULLA COUNTY SCHOOL BOARD	2,850.00	Central Administration Dues And Fees - Profess Organ
WALLACE PUMP & SUPPLY CO	468.29	Facility Maintenance - Furn, Fixt. & Equip Non-Capi.
WAL-MART STORES EAST LP	13,088.80	Basic Education Non Capitalized A V Materials
WALTER STUART WIGGINS II	25.90	Central Administration Professional Services
WANDA B PAULK	162.00	Basic Education Supplies
WANDA L BROWN	202.70	Basic Education Supplies
WARD-BELL COMMUNICATIONS INC	5,310.00	Basic Education Furn, Fixt. & Equip Non-Capi.
WASHINGTON COUNTY SCHOOL BOARD	597,625.00	Facility Operation Insurance & Bond Premiums
WASHINGTON COUNTY SCHOOL BOARD	143,294.92	Facility Operation Insurance & Bond Premiums
WASHINGTON COUNTY SCHOOL BOARD	2,500.00	Facility Operation Insurance & Bond Premiums
WASHINGTON NATIONAL INSURANCE	50,065.31	Payroll Deduction
WASTE MANAGEMENT INC OF FL	46,637.34	Facility Operation Garbage
WATER & WASTE SPECIALTIES LLC	241.60	Facility Maintenance - Supplies
WAYNE D MILES	162.00	Basic Education Supplies
WAYNE O SELLERS	7.50	Facility Maintenance - Supplies
WAYNES HEATING & AC INC	23,179.00	Facility Maintenance - Repairs And Maintenance
WELLS FARGO CORPORATE TRUST	235,558.06	Payroll Deduction
WEST FLORIDA ELECTRIC COOP	313,888.94	Facility Operation Electricity
WHALEY GRADEBOOK CO INC	132.00	Basic Education Supplies
WILLIAMS SCOTSMAN INC	19,462.26	Facility Maintenance - Rentals
WINSTON T JONES	2,916.86	Payables/Reimbursements
WIREGRASS SYSTEMS INC	3,191.00	Facility Maintenance - Professional Services
WITTICHEN SUPPLY COMPANY INC	24,785.11	Facility Maintenance - Supplies
WONDERWORKS PCB	4,410.00	Dues And Fees
WOODWIND & BRASSWIND INC	41.48	Basic Education Supplies
WW GRAINGER INC	186.98	Facility Maintenance - Furn, Fixt. & Equip Non-Capi.
YVETTE SHOWERS LERNER	4,000.00	Staff Training Dues And Fees
ZACHARY D DOBOS	162.00	Basic Education Supplies
ZACHARY TYLER BELL	150.00	Professional Services
ZAGG INCORPORATED	1,737.35	Central Administration Computer Hardware-Non Capital
ZORA D MCDUFFIE	162.00	Basic Education Supplies