

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
A & E HOME VIDEO	20.92	Basic Education Supplies
A3 EDUCATION SOFTWARE	4,606.40	Exceptional Ed Capitalized Software
AAVIM	260.09	Vocational Ed Supplies
ABC FENCE SYSTEMS,INC.	88.00	Facility Maintenance - Supplies
ABC SCHOOL SUPPLY	474.95	Other Educational Furn, Fixt. & Equip Non-Capi.
ABILITATIONS	116.51	Exceptional Ed Supplies
ABLENET	270.00	Exceptional Ed Supplies
ABSOLUTELY CUSTOM	619.76	Basic Education Furn, Fixt. & Equip Non-Capi.
ACADEMIC COMM ASSOCIATES INC	485.10	Pupil Personnel Other Materials & Supplies
ACCESS TO RECREATION	378.00	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
ACCURATE LABEL DESIGNS	269.95	Basic Education Supplies
ACE EDUCATIONAL SUPPLIES	199.99	Basic Education Textbooks
ACE OF FLORIDA, INC	195.00	Other Purchased Service
ACTION FIRE AND SAFETY EQUIP	8,266.00	Facility Maintenance - Repairs And Maintenance
ADC TUTORING	44,323.00	Professional Services
ADVANCE AUTO	8,945.04	Transportation Repair Parts
AFFORDABLE COMPUTER PRODUCTS	87.95	Basic Education Supplies
AG ED NET.COM	369.00	Payables
AHA PROCESS,INC.	3,980.00	Staff Training Purchased Services
AILEEN D CARROLL	250.00	Basic Education Supplies
AIRGAS SOUTH,INC	2,944.42	Transportation Rentals
AL ADCOCK	767.98	Facility Maintenance - Repairs And Maintenance
AL LINZEY	692.95	Facility Maintenance - Repairs And Maintenance
ALABAMA CHILD SUPPORT PAY CNTR	2,710.20	Payables
ALABAMA SHAKESPEARE FESTIVAL	2,072.00	Basic Education Professional Services
ALANS BODY SHOP	1,491.00	Transportation Repairs And Maintenance
ALESHA M ARD	1,090.28	Payables
ALICE C MILLER	2,327.03	Basic Education In County Travel
ALICE R HALL	488.43	Basic Education Supplies
ALICIA H BROWN	451.70	Basic Education Supplies
ALLSTATE IMAGING, INC	705.25	Vocational Ed Supplies
ALPHA-OMEGA THERAPY INC	56,159.67	Exceptional Ed Professional Services
ALVAH M SQUIBB CO	300.57	Basic Education Supplies
AMANDA HUDSON	935.10	Basic Education Out Of County Travel
AMBER N DUNN	504.08	Basic Education Supplies
AMER.COM	251.38	Facility Maintenance - Supplies
AMERICAN FAMILY INSURANCE	30,117.71	Payroll Deduction
AMERICAN FIDELITY ASSURANCE	53,230.91	Payroll Deduction
AMERICAN GENERAL	5,983.46	Payables
AMERICAN GENERAL LIFE AND ACCI	10,016.77	Payroll Deduction
AMERICAN LEGACY PUBL	2,132.73	Basic Education State Textbooks
AMERICAN LIBRARY ASSOCIATION	255.96	Basic Education Computer Software
AMERICAN PUBLIC INSURANCE	6,151.93	Payables
AMIE M CORBIN	296.00	Basic Education Supplies
AMY L SOMERSET	696.46	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
AMY M TATE	250.00	Basic Education Supplies
AMY RUSHING	42.68	Payables
ANGEL TRAX	6,547.30	Transportation Furn. Fixtures & Equip-Capital
ANGEL URQUHART	50.00	Transportation Travel
ANGELA E KIRK	1,330.00	Payables
ANGELA GODDIN	250.00	Basic Education Supplies
ANGELUS PACIFIC CO.INC	367.50	Basic Education Supplies
ANISSA A WESTERN	250.00	Basic Education Supplies
ANISSA B LOCKE	657.46	Basic Education Out Of County Travel
ANNA G TAYLOR	1,000.00	Payables
ANNETTE REDMON	338.60	Payables
ANTHONY HOWELL	1,538.08	Payables
API	265.40	Vocational Ed Supplies
APPERSON	1,123.99	Basic Education Supplies
APRIL H HATCHER	250.00	Basic Education Supplies
AQUA PRODUCTS,INC	331.00	Facility Maintenance - Repairs And Maintenance
AQUATRON, INC	4,950.00	Facility Operation Rentals
ARBAN & ASSOCIATES INC	1,390.00	Facility Maintenance - Supplies
ARLEN TERMINALS INC	8,340.80	Facility Operation Rentals
ARTEZIA NATURAL WATER INC	2,837.00	Facility Operation Rentals
ART'S MUSIC SHOP	1,407.33	Basic Education Supplies
ASEBA	110.00	Pupil Personnel Other Materials & Supplies
ASSISTIVE TECHNOLOGIES	993.95	Exceptional Ed Capitalized Software
AT&T	11,941.28	Facility Operation Telephones
ATTITUDE IS EVERYTHING	800.00	Professional Services
AUDIO VISUAL AIDS CORP	197.00	Media Services Supplies
AUDIO VISUAL INNOVATIONS	9,985.00	Staff Training Computer Hardware - Capital
B & B EQUIPMENT RENTALS	120.00	Payables
B & L MAINTENANCE	1,000.00	Facility Maintenance - Repairs And Maintenance
BADCOCK	360.00	Vocational Ed Furn, Fixt. & Equip Non-Capi.
BADGE A MINIT	144.03	Vocational Ed Supplies
BAILEY LUMBER COMPANY	16,202.64	Facility Maintenance - Supplies
BAKER MERCER & YOUNG LAW OFF	8,410.00	School Board Professional Services
BANK OF BONIFAY	802,314.32	Central Administration Redemption Of Principal
BARBARA F BAUGHER	250.00	Basic Education Supplies
BARBARA L PATRICK	504.52	Exceptional Ed Travel
BARBARA S MCSWAIN	478.12	Basic Education Supplies
BARBRA A BROOKS	250.00	Basic Education Supplies
BARRY T FLANARY	250.00	Basic Education Supplies
BAY LIMOUSINE SERVICE	1,125.00	Professional Services
BELL SUPPLY COMPANY	6,016.45	Facility Maintenance - Supplies
BENCHMARK EDUCATION	500.50	Basic Education Supplies
BEST COMPUTER SUPPLIES	704.34	Basic Education Supplies
BETHLEHEM FCCLA	3,650.00	Vocational Ed Other Purchased Service
BETHLEHEM FFA	2,080.60	Vocational Ed Out Of County Travel

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
BETHLEHEM HIGH SCHOOL	1,802.60	Vocational Ed Professional Services
BETHLEHEM HIGH SCHOOL FBLA	1,388.87	Vocational Ed In County Travel
BETTY CARNLEY	571.80	Basic Education Supplies
BETTY FOREHAND	1,013.32	Payables
BETTY MCENTYRE	42.51	Payables
BEVERLY S SALLAS	296.00	Basic Education Supplies
BILLY BROCK	1,615.00	Facility Operation Repairs And Maintenance
BLICK ART MATERIALS	138.62	Basic Education Supplies
BLUE CROSS BLUE SHIELD	2,498,642.82	Medical Services
BMI EDUCATIONAL SERVICES	530.79	Payables
BOARDGAMES.COM INC	109.75	Basic Education Supplies
BOBBY H NEWSOM	250.00	Basic Education Supplies
BOBBY MIDDLEBROOKS PLMB INC	4,986.59	Facility Maintenance - Repairs And Maintenance
BONDY'S FORD INC.	229.33	Transportation Repair Parts
BONIFAY AUTO PARTS & EQUIPMENT	377.37	Transportation Repair Parts
BONIFAY ELEMENTARY SCHOOL	4,772.66	Facility Operation Supplies
BONIFAY IGA	353.36	Basic Education Supplies
BONIFAY MIDDLE SCHOOL	4,224.17	Basic Education Supplies
BONNIE JEFFERSON	325.20	Basic Education Supplies
BOOKS UNLIMITED	8,882.78	Staff Training Supplies
BOUND TO STAY BOUND BOOKS	6,710.82	Media Services Library Books
BOWEN HARDWARE CO.	26,042.19	Facility Maintenance - Supplies
BRACKIN WHOLESALE	612.75	Facility Operation Supplies
BRADFORD H LOCKE	250.00	Basic Education Supplies
BRADLEY W JOHNSON	250.00	Basic Education Supplies
BRAINPOP.COM LLC	575.00	Other Purchased Service
BRANDI D JORDAN	250.00	Basic Education Supplies
BRANDON PITTS	100.00	Other Educational Professional Services
BRENDA D OWEN	250.00	Basic Education Supplies
BRENDA L SNELL	556.87	Staff Training Out Of County Travel
BRENDA MEADOWS	528.24	Basic Education Out Of County Travel
BRENDA MORRISON	306.70	Basic Education Supplies
BRENDA N RICH	250.00	Basic Education Supplies
BRIAN K MORGAN	250.00	Basic Education Supplies
BRIGHT FUTURES LEARNING INC	26,193.75	Professional Services
BRODART, INC	1,766.15	Media Services Other Purchased Service
BRODHEAD GARRETT	1,579.40	Vocational Ed Supplies
BRONSON ADVERTISING CO	125.00	Facility Maintenance - Repairs And Maintenance
BUCKLE DOWN PUBLISHING CO	1,093.35	Supplies
BUDDY L BROWN	639.80	Central Administration Out Of County Travel
BUREAU OF TEACHERS CERTIFICATI	1,611.00	Payables
BUSH PAINT AND DECORATING CENT	11,136.98	Facility Maintenance - Supplies
BUSH PAINT AND SUPPLY	2,720.80	Facility Maintenance - Supplies
BUSH SERVICES, INC	652.00	Facility Maintenance - Repairs And Maintenance
C & M SPORTING GOODS	407.75	Facility Maintenance - Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
CABLES FOR LESS	100.68	Facility Maintenance - Supplies
CABLES TO GO	582.32	Basic Education Supplies
CALICO INDUSTRIES	9,084.62	Facility Operation Supplies
CALLOWAY HOUSE,INC	686.79	Vocational Ed Furn, Fixt. & Equip Non-Capi.
CAMCOR INC	36.19	Basic Education Supplies
CAPT BILL GORMAN EXC BOATS	552.00	Professional Services
CARMEN E BUSH	437.90	Payables
CARMEN O JONES	250.00	Basic Education Supplies
CAROL ALFORD	41.52	Payables
CAROLE H BELL	250.00	Basic Education Supplies
CAROLINA BIOLOGICAL SUPPLY CO	3,251.47	Basic Education Supplies
CAROLYN E MATTHIAS	250.00	Basic Education Supplies
CAROLYN T GILLESPIE	751.38	Staff Training Out Of County Travel
CARRIE D THOMPSON	250.00	Basic Education Supplies
CARSON-DELLOSA PUBLISHING CO	199.21	Basic Education Supplies
CDW GOVERNMENT,INC.	19,051.52	Basic Education Furniture,Fixtures & Equipment
CENTRAL RESTAURANT PRODUCTS	679.53	Basic Education Supplies
CENTURY SUPPLY	18.60	Facility Operation Supplies
CERTIPORT	3,440.00	Basic Education Other Purchased Service
CEV MULTIMEDIA	770.64	Vocational Ed Audio-Visual Materials
CHADWICK T WHITAKER	250.00	Basic Education Supplies
CHALLENGER LEARNING CENTER	957.00	Supplies
CHAMPION DISTRIBUTING,LLC	234.13	Transportation Repair Parts
CHANNING BETE CO	579.96	Supplies
CHARACTER FIRST	290.03	Basic Education Supplies
CHARLES CAMERON	19.98	Facility Operation Out Of County Travel
CHARLES E JOLLY	250.00	Basic Education Supplies
CHARTHOUSE LEARNING	410.00	Curriculum Local Textbooks
CHAUNCEY BELSER INC	9,600.15	Pupil Personnel Professional Services
CHERYL HARRISON	499.32	Basic Education Supplies
CHERYL P WEST	630.06	Basic Education Supplies
CHERYL R WHITAKER	525.10	Basic Education Out Of County Travel
CHIPLEY NEWSPAPER INC	1,663.60	Central Administration Other Purchased Service
CHIPOLA COLLEGE BOOKSTORE	12,796.77	Basic Education State Textbooks
CHIPOLA JUNIOR COLLEGE	1,585.62	Staff Training Dues And Fees
CHRIS RILEY	1,650.00	Facility Maintenance - Repairs And Maintenance
CHRISTA HARRIS	122.84	Basic Education In County Travel
CHRISTINE S LAUEN	2,178.65	Basic Education
CHRISTOPHER R NELSON	250.00	Basic Education Supplies
CHRISTOPHER R WORKS	250.00	Basic Education Supplies
CHRISTY D ENGLISH	1,075.33	Basic Education In County Travel
CITY CREEK PRESS INC	167.28	Exceptional Ed Computer Software
CITY OF BONIFAY	65,517.97	Facility Operation Public Utility Services
CLARENCE LADNER	250.00	Central Administration Professional Services
CLASSROOM DIRECT	13,825.56	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
CLASSROOM READY	200.00	Basic Education Local Textbooks
CLAYTON C CARROLL	250.00	Basic Education Supplies
CLEMONS,RUTHERFORD & ASSOC	6,000.00	Facility Maintenance - Repairs And Maintenance
CLOUD AUTO PARTS INC	8,930.21	Transportation Repair Parts
CLUB Z IN-HOME TUTORING INC	27,696.63	Professional Services
CMC & ASSOCIATES	1,800.00	Curriculum Other Purchased Service
COACH'S SPORTING GOODS	110.00	Basic Education Supplies
COFFMAN INTERNATIONAL INC	5,862.21	Transportation Repair Parts
COLAMCO INC	66.00	Fiscal Services Supplies
COMFORT SYSTEMS USA	8,272.56	Facility Maintenance - Repairs And Maintenance
COMMERCE & INDUSTRY INS. CO	1,563.00	Facility Maintenance - Dues And Fees
COMMERCIAL SUPPLY CO.	4,107.72	Facility Operation Supplies
COMPUTER NETWORK ACCESSORIES	218.83	Basic Education Supplies
CONDE SYSTEMS INC	378.92	Vocational Ed Supplies
CONNOR BUSINESS SOLUTIONS INC	110.00	Media Services Repairs And Maintenance
CONSECO	47,336.63	Payroll Deduction
CONSTRUCTIVE PLAYTHINGS	1,332.93	Other Educational Supplies
CORBETT'S	240.00	Fiscal Services Supplies
COUNSELING-BEHAVIORAL SER INC	56,915.14	Exceptional Ed Professional Services
COUNTRY COMMUNICATIONS	9.95	Facility Maintenance - Supplies
CREATIVE DIVERSITY	101.17	Other Educational Other Materials & Supplies
CREATIVE TEACHING PRESS	695.84	Basic Education Supplies
CRIZMAC	266.69	Basic Education Supplies
CROSS COUNTRY EXTERMINATORS	13,635.50	Facility Operation Other Purchased Service
CRUCIAL TECHNOLOGY	112.96	Media Services Furn, Fixt. & Equip Non-Capi.
CTB/MCGRAW-HILL	524.59	Basic Education Supplies
CURRICULUM ASSOCIATES,INC	293.32	Basic Education Supplies
CURT MILLER OIL CO.	243,890.76	Transportation Diesel Fuel
CURTIS COMPANY	4,104.15	Media Services Furn, Fixt. & Equip Non-Capi.
CYNMAR	280.28	Basic Education Supplies
CYNTHIA A STAFFORD	250.00	Basic Education Supplies
CYNTHIA A WILSON	1,271.08	Payables
CYNTHIA L GOODSON	250.00	Basic Education Supplies
CYNTHIA N BROOKS	296.00	Basic Education Supplies
CYNTHIA STRICKLAND	8,812.48	Facility Operation Other Purchased Service
D & G PAINTING & REMODELING	201,380.00	Facility Maintenance - Repairs And Maintenance
D & H CHEMICALS INC.	950.00	Transportation Repair Parts
DAFFIN MERCANTILE CO.	114,083.14	Food Service Food
DANNICE WILLIAMS	1,046.72	Vocational Ed Out Of County Travel
DARIA R BOGARDUS	250.00	Basic Education Supplies
DARLOUS ELLIS	505.90	Out Of County Travel
DATA MANAGEMENT INC	489.60	School Administration Supplies
DAVID BOWEN SPORTING GOODS	313.75	Basic Education Supplies
DAVID H DAVIS	517.17	School Administration Out Of County Travel
DAVID ROBERTS	524.54	Curriculum Out Of County Travel

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
DAVID S WILLIAMS	388.00	Basic Education Supplies
DAVID W GRIFFIN	250.00	Basic Education Supplies
DAVIS DYAR	200.84	Facility Maintenance - Supplies
DAWN HERSMAN	250.00	Basic Education Supplies
DAWN S BARONE	250.00	Basic Education Supplies
DAY-TIMERS, INC	117.62	Curriculum Supplies
DE LAGE LANDEN PUBLIC FINANCE	74,024.68	Basic Education Rentals
DEBORAH A HENDERSON	250.00	Basic Education Supplies
DEBORAH E JONES	449.00	Basic Education Supplies
DEBORAH L GOOLESBY	250.00	Basic Education Supplies
DEBORAH P DRAKE	421.13	Basic Education Supplies
DEBORAH R PEAK	250.00	Basic Education Supplies
DEBRA A SMITH	1,860.35	Vocational Ed Out Of County Travel
DEBRA P PAULK	250.00	Basic Education Supplies
DECKER INC	1,045.89	Facility Maintenance - Supplies
DEER NEST PUBLISHERS	15.00	Basic Education Supplies
DEFUNIAK HERALD	25.00	Media Services Periodicals
DELL MARKETING L.P.	190,998.93	Basic Education Computer Hardware-Non Capital
DELTA EDUCATION	66.96	Supplies
DEMCO	945.54	Media Services Furn, Fixt. & Equip Non-Capi.
DEP	150.00	Transportation Dues And Fees
DEPARTMENT OF EDUCATION	154,738.64	Basic Education Misc Expenses
DEPT OF MANAGEMENT SERVICES	1,773.69	Facility Maintenance - Motor Vehicles Other Than Bus
DESTRA A MOSES	250.00	Basic Education Supplies
DIANNE B POLSTON	250.00	Basic Education Supplies
DICK BLICK	1,339.19	Basic Education Supplies
DINN BROS, INC	219.14	Basic Education Supplies
DISCOVERY EDUCATION	32,007.74	Basic Education Local Textbooks
DIVERSIFIED ENVIRONMENTAL PLAN	2,166.50	Facility Maintenance - Repairs And Maintenance
DONALD R BEASLEY	250.00	Basic Education Supplies
DONNA A HICKS	380.29	Basic Education Supplies
DONNA J RHODES	462.55	Basic Education Supplies
DONNA L MOLLET	250.00	Basic Education Supplies
DONNA M GRIFFIN	250.00	Basic Education Supplies
DONNA S WILSON	250.00	Basic Education Supplies
DONNITA BUTORAC	1,396.13	Central Administration Out Of County Travel
DORIS SPEARS	2,000.00	Staff Training Professional Services
DOTHAN ELECTRIC COMPANY INC	2,325.15	Facility Maintenance - Repairs And Maintenance
DOTHAN GLASS COMPANY	1,488.89	Facility Maintenance - Repairs And Maintenance
DR. LURANA C HILLARD	60.00	Central Administration Dues And Fees
EARTHGRAINS BAKING CO'S INC.	24,199.84	Food Service Food
EAST COAST WHOLESALE INC	72.71	Media Services Supplies
EBSCO SUBSCRIPTION SERVICES	338.98	Media Services Periodicals
EDUCATIONAL OPTIONS INC	20,200.00	Basic Education Computer Software
EDUCATIONAL TESTING SERVICE	1,665.33	Staff Training Other Purchased Service

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
ELAINE O JONES	250.00	Basic Education Supplies
ELIZABETH R MITCHELL	695.92	Staff Training Out Of County Travel
ELLEN NEWSOME	418.00	Basic Education Supplies
ELLISON	719.00	Vocational Ed Supplies
EMBARQ COMMUNICATIONS,INC	102,630.26	Facility Operation Telephones
EMERALD MOSSER	2,677.41	Transportation In County Travel
EPES SOFTWARE	218.00	Basic Education Repairs And Maintenance
ETA/CUISENAIRE	823.63	Basic Education Supplies
EVAN-MOOR	592.92	Exceptional Ed Supplies
FAEDS	100.00	Staff Training Dues And Fees
FAMIS	50.00	Central Administration Dues And Fees
FARM & GARDEN CENTER	59.65	Vocational Ed Supplies
FARMTEK	3,891.07	Vocational Ed Supplies
FASA (FLA ASSOC OF SCHOOL ADM	828.00	School Administration Dues And Fees
FASFEP	300.00	Central Administration Out Of County Travel
FASP	185.00	Pupil Personnel In County Travel
FASTENER SERVICE,INC	28.00	Facility Maintenance - Supplies
FCTM CONFERENCE 2007	110.00	Staff Training Other Purchased Service
FETC	480.00	Central Administration Dues And Fees
FIA CARD SERVICES	55,495.57	Central Administration Out Of County Travel
FIDELITY INVESTMENTS	45,550.00	Payroll Deduction
FIRST LAB	1,259.50	Transportation Professional Services
FISHER'S SMALL ENGINE REPAIR	91.75	Transportation Repairs And Maintenance
FL ASSOC OF DISTRICT SCHOOL SU	12,313.00	Payables
FL RESTAURANT ASSOCIATION EDUC	5,160.50	Basic Education Textbooks
FLEETPRIDE	4,223.14	Transportation Repair Parts
FLINN SCIENTIFIC	276.78	Basic Education Supplies
FLINT RIVER MATERIALS INC	462.42	Facility Maintenance - Supplies
FLORIDA BUS UNLIMITED	399,643.67	Transportation Buses
FLORIDA COUNSELING ASSOC	760.00	Staff Training Other Purchased Service
FLORIDA DEPARTMENT OF EDUCATIO	3,154.26	General Administration Misc Expenses
FLORIDA DEPARTMENT OF HEALTH	55,000.00	Health Services Professional Services
FLORIDA DEPT OF ENVIRONMENTAL	6,050.00	Facility Operation Dues And Fees
FLORIDA DEPT OF FINANCIAL SERV	120.00	Facility Maintenance - Repairs And Maintenance
FLORIDA DETROIT DIESEL	1,463.68	Transportation Repair Parts
FLORIDA DETROIT DIESEL	355.21	Transportation Repair Parts
FLORIDA EDUCATION FOUNDATION	350.00	Central Administration Out Of County Travel
FLORIDA EDUCATIONAL NEGOTIATOR	330.00	Central Administration Dues And Fees
FLORIDA EDUCATIONAL TOOLS	2,419.26	Other Materials & Supplies
FLORIDA FREEDOM	502.60	Central Administration Other Purchased Service
FLORIDA MICROFILM & OFFICE SUP	12,331.59	Facility Maintenance - Supplies
FLORIDA RETIREMENT SYSTEM	1,744,232.34	Employee Benefits
FLORIDA SCHOOL BOARDS ASSOCIAT	10,044.00	Payables
FLORIDA SCHOOL BOOK DEPOSITORY	118,630.50	Basic Education State Textbooks
FLORIDA SCHOOL LABOR RELATIONS	2,900.00	Payables

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
FLORIDA SCHOOL MUSIC ASSOCIATI	280.00	Basic Education Dues And Fees
FLORIDA STATE UNIVERSITY	14,677.45	Central Administration Professional Services
FLORIDA STATE UNIVERSITY	825.00	Central Administration Professional Services
FOLLETT EDUCATIONAL SERVICES	566.72	Basic Education State Textbooks
FOLLETT LIBRARY RESOURCES	10,511.23	Media Services Library Books
FOLLETT SOFTWARE CO	3,192.00	Media Services Other Purchased Service
FOUR STAR FREIGHTLINER, INC.	1,984.83	Transportation Repair Parts
FRANKLIN CONVEY CO	34.09	Payables
FRANZISKA M YANCEY	1,239.36	In County Travel
FREY SCIENTIFIC	88.15	Basic Education Supplies
FROG PUBLICATIONS	90.90	Payables
FSFOA	25.00	Fiscal Services Dues And Fees
G & K SERVICES	1,217.94	Transportation Rentals
G&S FARMS	1,200.00	Vocational Ed Other Materials & Supplies
GA SCHOOL SUPPLY	243.97	Basic Education Furn, Fixt. & Equip Non-Capi.
GABE CORBIN	750.00	Facility Maintenance - Repairs And Maintenance
GALADRIEL N BOSWELL	279.60	Basic Education Supplies
GARY B SCOTT	600.00	Payables
GARY GALLOWAY	208.33	Basic Education Supplies
GATEWAY COMPANIES, INC.	8,341.98	Payables
GAYLORD BROS INC	384.20	Vocational Ed Furn, Fixt. & Equip Non-Capi.
GENE CHITTY	41.68	Basic Education Supplies
GENEVA AUSTIN	250.00	Basic Education Supplies
GENEVALOGIC	616.00	Vocational Ed Computer Software
GERALD D LAYTON	250.00	Basic Education Supplies
GERALD WILCOX & ASSOCIATES	3,375.00	Facility Maintenance - Professional Services
GERTRUDE H BEAVER	375.13	Basic Education Supplies
GINGER C WILLIAMS	250.00	Basic Education Supplies
GLENDA LOCKE	250.00	Basic Education Supplies
GLENDA STAFFORD	15.30	Food Service Food
GLENN E RICH	372.96	Basic Education Supplies
GLOBAL INDUSTRIAL EQUIP	212.05	Facility Maintenance - Supplies
GOODHEART WILCOX PUBLISHER	99.26	Basic Education Audio-Visual Materials
GOPHER	2,755.91	Payables
GORDON B WELLS	1,237.28	Payables
GPN	916.05	Supplies
GRACEVILLE AUTO PARTS	295.64	Facility Operation Supplies
GRACEVILLE OIL COMPANY	688.04	Transportation Oil And Grease
GULF ATLANTIC	851.40	Facility Maintenance - Supplies
GULF COAST COMMUNITY COLLEGE	75.60	Basic Education Local Textbooks
GULF COAST DATACOM	22,611.76	Facility Maintenance - Repairs And Maintenance
GULF POWER CO.	491,431.13	Facility Operation Electricity
GULF WORLD	490.00	Professional Services
GUMDROP BOOKS	1,472.33	Payables
GWEN E YOUNG	1,177.17	Central Administration Out Of County Travel

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
GWENDOLYN S ALFORD	250.00	Basic Education Supplies
GWENDOLYN ZORN	400.00	Basic Education Supplies
H & H DOORS & HARDWARE INC	3,996.00	Facility Maintenance - Supplies
H & M FOOD EQUIP SALES INC	3,526.65	Food Service Repairs And Maintenance
HAAN CRAFTS	245.20	Vocational Ed Supplies
HALLMARK BUILDINGS MFG	2,300.00	Payables
HALL'S HARDWARE & SUPPLY	1,127.57	Facility Maintenance - Supplies
HAMPTON-BROWN	626.83	Other Materials & Supplies
HAND TRUCKS R US	299.90	Facility Maintenance - Furn, Fixt. & Equip Non-Capi.
HANDWRITING WITHOUT TEARS	185.13	Basic Education Textbooks
HARCOURT ACHIEVE	26,338.91	Basic Education Textbooks
HARCOURT ASSESSMENT INC	12,985.99	Basic Education Other Purchased Service
HARRY BELL, TAX COLLECTOR	2,173.99	Fiscal Services Data Communication Lines
HATCH	17.95	Basic Education Supplies
HEARTLAND AUDIO-VISUAL/VIDEO	139.50	Basic Education Supplies
HEATHER D BAILEY	319.56	Basic Education Supplies
HEATHER E RICH	400.00	Basic Education Supplies
HEATHER HOWELL	1,013.20	Basic Education Supplies
HEATHER L CARPENTER	250.00	Basic Education Supplies
HEAVY DUTY BUS PARTS	1,421.25	Transportation Repair Parts
HENRY VAUGHAN	725.40	Basic Education Out Of County Travel
HERFF JONES,INC.	865.71	Basic Education Supplies
HEWLETT-PACKARD CO	3,321.00	Vocational Ed Computer Hardware - Capital
HIGGINS ELECTRIC CO INC	6,005.80	Facility Maintenance - Repairs And Maintenance
HIGHER TUTORIAL SERVICES INC	1,260.00	Professional Services
HIGHSMITH INC	79.78	Payables
HI-LINE ELECTRICAL	2,907.98	Transportation Repair Parts
HILLSBOROUGH COUNTY ANTI DRUG	195.00	Central Administration Dues And Fees
HOLLANDAYS PUBLISHING CORP	361.00	Basic Education State Textbooks
HOLMES COUNTY BOARD OF C C	23,927.60	Facility Maintenance - Repairs And Maintenance
HOLMES COUNTY FARM SUPPLIES	1,022.75	Vocational Ed Supplies
HOLMES COUNTY HEALTH DEPART	1,395.00	Food Service Dues And Fees
HOLMES COUNTY HIGH FBLA	9,075.33	Payables
HOLMES COUNTY HIGH SCHOOL	4,317.05	Basic Education Supplies
HOLMES COUNTY PUBLIC HEALTH UN	180.00	Health Services Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	27,164.00	Basic Education Professional Services
HOLMES COUNTY TEACHERS ASSOCIA	46,204.20	Payroll Deduction
HOLMES COUNTY TIMES	39.00	Media Services Periodicals
HOLMES COUNTY TIMES-ADVERTISER	77.04	Media Services Periodicals
HOLMES-WASHINGTON TEACHERS CRE	1,492,680.20	Payables
HOME OIL COMPANY,INC	8,546.60	Transportation Oil And Grease
HONEYWELL	13,684.00	Facility Operation Professional Services
HOPE M ROBERTSON	250.00	Basic Education Supplies
HOUGHTON MIFFLIN COMPANY	4,777.23	Basic Education Local Textbooks
HOUSTON PAPER	963.85	Facility Operation Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
HOWELL BUILDING MATERIALS	67.65	Facility Maintenance - Repairs And Maintenance
HUBERT WILLIFORD	250.00	Central Administration Professional Services
HUMMINGBIRD	538.56	Central Administration Professional Services
IBM CORPORATION	971.69	Fiscal Services Rentals
IKE STEVERSON	166,548.89	Food Service Food
INACOMP	5,400.00	Instructional Technology Computer Hardware - Capital
INDEPENDENT TRAINING	8,160.00	Exceptional Ed Professional Services
INFOCUS CORP	827.00	Payables
INFOPRINT SOLUTIONS	513.60	School Administration Repairs And Maintenance
INGRID GILLMAN	319.56	Basic Education Supplies
INTEGRATIONS	137.50	Exceptional Ed Supplies
INTERNAL REVENUE SERVICE	4,387,058.41	Payroll Deduction
IRON MOUNTAIN INC	3,465.00	Exceptional Ed Professional Services
J & A HANDY-CRAFTS,INC	1,049.78	Supplies
J & M ELECTRIC	223.20	Facility Maintenance - Supplies
J W PEPPER & SON,INC	834.21	Basic Education Supplies
J.D.SWEARINGEN EQUIPMENT CO	3,708.44	Facility Operation Furn, Fixt. & Equip Non-Capi.
JACK MARELL	14,500.00	Facility Operation Other Purchased Service
JACOBS PUBLISHING COMPANY,INC.	311.58	Payables
JADERLOON CO.,INC	15,700.00	Payables
JALISA P BRANNON	321.04	Basic Education Supplies
JAMES B JONES	424.00	Basic Education Supplies
JAMES E SIMS, JR.	250.00	Basic Education Supplies
JAMES K JEFFERSON	405.76	In County Travel
JAMES R WARD	250.00	Basic Education Supplies
JAMESTOWN EDUCATION	441.69	Supplies
JANA SINGLETARY	250.00	Basic Education Supplies
JANET L BUSH	250.00	Basic Education Supplies
JANICE C ANDREWS	447.52	Basic Education Supplies
JANIS L JOHNSON	1,478.04	School Administration Out Of County Travel
JEAN WEST	1,642.41	Payables
JEFFERS	996.96	Basic Education Furn, Fixt. & Equip Non-Capi.
JEFFREY C ENGLISH	250.00	Basic Education Supplies
JENNA R TAYLOR	425.00	Basic Education Supplies
JENNIFER L NEITSCH	370.00	Basic Education Supplies
JENNIFER L SWEAT	250.00	Basic Education Supplies
JENNIFER N BRAXTON	250.00	Basic Education Supplies
JENNIFER RHODES	250.00	Basic Education Supplies
JENNY S COLLETTI	1,504.74	Staff Training Travel
JERKINS INC	37,212.27	Facility Maintenance - Supplies
JERRY D DIXON	118.00	Staff Training Out Of County Travel
JERRY L DIXON	492.04	Staff Training Out Of County Travel
JERRY L DUNN	41.68	Basic Education Supplies
JESSICA A OBERT	250.00	Basic Education Supplies
JIMMY W WEST	1,283.14	Basic Education Out Of County Travel

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
JIMS VACUUM AND SEWING	2,320.12	Facility Operation Furn, Fixt. & Equip Non-Capi.
JJS SUPPLY ULTRA CHEM	28,771.52	Facility Operation Supplies
JOAN AUSLEY	2,000.00	Staff Training Professional Services
JOANN SIMMONS	42.51	Payables
JOHN B HALL	250.00	Basic Education Supplies
JOHN DEERE GOVT.& NAT.SALES	12,558.80	Vocational Ed Furn. Fixtures & Equip-Capital
JOHN SUMMERS	250.00	Staff Training Professional Services
JOHN W WYROSDICK, JR.	418.25	Basic Education Supplies
JOHN YOUNG	9,100.00	Staff Training Professional Services
JOHNSON CONTROLS,INC	5,924.54	Facility Maintenance - Repairs And Maintenance
JOHNSTONE SUPPLY	91.83	Facility Maintenance - Supplies
JONES SCHOOL SUPPLY CO.,INC	279.98	Basic Education Supplies
JOSEPH R CARRELL	338.00	Basic Education Supplies
JOSHUA U MCGOWAN	287.00	Basic Education Supplies
JOSIAH T LOCKE	1,224.00	Facility Operation Repairs And Maintenance
JUDITH G BRADSHAW	631.73	Basic Education Supplies
JUDY C LEE	264.80	Basic Education Supplies
JULIE B JOHNSON	590.64	Payables
JULIE M SHORT	250.00	Basic Education Supplies
JUNIOR LIBRARY GUILD	673.40	Media Services Library Books
JUST FOR NETS	1,861.00	Facility Maintenance - Supplies
KAPLAN EARLY LEARNING CO	640.09	Other Educational Supplies
KAREN D ANDERSON	250.00	Basic Education Supplies
KAREN L NEWMAN	250.00	Basic Education Supplies
KARON J MATTOX	406.88	Basic Education Supplies
KARYL J BROWN	250.00	Basic Education Supplies
KATHY D BRAZILE	250.00	Basic Education Supplies
KATHY O LEE	250.00	Basic Education Supplies
KATHY P BLALOCK	321.78	Basic Education Supplies
KEA-ASH INC	200.00	Facility Maintenance - Repairs And Maintenance
KEITH W SHULL	250.00	Basic Education Supplies
KELLEY FOODS, INC	134,655.14	Food Service Food
KELLEY J MCKEE	422.89	In County Travel
KELLI WIRELESS	1,061.78	Transportation Supplies
KELLY D HUDSON	250.00	Basic Education Supplies
KELLY L OWEN	914.25	Staff Training Out Of County Travel
KELLY M LEAVINS	1,316.50	Basic Education Out Of County Travel
KENDRA L MARSHALL	335.96	Basic Education Supplies
KENNETH A TATE	208.33	Basic Education Supplies
KIDSAFETY OF AMERICA	299.99	Parent Involvement Supplies
KIDZVILLE INC	460.00	Professional Services
KINDEL LANES INC	2,330.00	Other Purchased Service
KOORSEN FIRE AND SECURITY INC	603.75	Facility Maintenance - Repairs And Maintenance
KOORSEN PROTECTION SERV INC	464.40	Facility Operation Repairs And Maintenance
KOSSEN EQUIPMENT INC	900.00	Facility Maintenance - Repairs And Maintenance

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
KRISTYL N MESSER	250.00	Basic Education Supplies
KRYSTAL M PREVATT	250.00	Basic Education Supplies
KYLA D RUSHING	338.00	Basic Education Supplies
KYLE M HUDSON	693.88	Vocational Ed Out Of County Travel
L&G CAMP OF CHAMPS INC.	496.00	Payables
LAKESHORE LEARNING MATERIALS	15,144.44	Basic Education Supplies
LANDRESS AUTO WRECKING INC0	115.00	Transportation Repair Parts
LANES OUTDOOR EQUIPMENT	139.32	Facility Operation Supplies
LARRY HAWKINS	2,139.37	Fiscal Services Out Of County Travel
LAS SYSTEMS	808.00	Transportation Other Materials & Supplies
LAURA G WATFORD	961.60	Basic Education Supplies
LAURA M SIMS	296.00	Basic Education Supplies
LAURIE TINSLEY	250.00	Basic Education Supplies
LEAH M SMITH	250.00	Basic Education Supplies
LEARNING RESOURCES TOY MAGIC	139.30	Basic Education Supplies
LEE KOTICK	1,300.00	Curriculum Professional Services
LEESA H LEE	145.26	Basic Education Supplies
LEIGH C NEWSOM	250.00	Basic Education Supplies
LEITZ MUSIC CO INC	500.32	Payables
LEWIS-SMITH SUPPLY CORP	643.11	Facility Maintenance - Supplies
LIBERTY NATIONAL LIFE INS	20,964.81	Payroll Deduction
LIBRARIANS BOOK EXPRESS	278.57	Basic Education Library Books
LIBRARY VIDEO COMANY	318.28	Supplies
LINDA ANDERSON	125.00	Basic Education Supplies
LINDA C WARNOCK	250.00	Basic Education Supplies
LINDA D DRIVER	332.00	Basic Education Supplies
LINDA D WORLEY	250.00	Basic Education Supplies
LINDA G SKINNER	250.00	Basic Education Supplies
LINDA L WALKER	8,427.67	Staff Training Other Purchased Service
LINDA S CARSWELL	250.00	Basic Education Supplies
LINGUI SYSTEMS INC	79.90	Exceptional Ed Supplies
LISA M MERCHANT	250.00	Basic Education Supplies
LISA MATHEWS	494.20	Basic Education Supplies
LITTLEST ANGELS EARLY LRNG INC	2,320.00	Professional Services
LIZZIE CORNE	85.36	Payables
LONG'S ELECTRONICS,INC	406.77	Basic Education Supplies
LORI STADE	250.00	Basic Education Supplies
LOWELL B HUDSON	250.00	Basic Education Supplies
LOWELL JACKSON	174.00	Payables
LUCINDA A BROWN	250.00	Basic Education Supplies
LUCINDA A ETHERIDGE	332.00	Basic Education Supplies
LYNDA B MARTIN	250.00	Basic Education Supplies
LYNN'S SEWING CENTER	1,647.00	Vocational Ed Furn, Fixt. & Equip Non-Capi.
M & M WELDING SUPPLY	1,672.50	Vocational Ed Supplies
MAC PAPERS	32,760.00	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
MACKIN LIBRARY MEDIA	2,911.98	Media Services Library Books
MACTEC ENGINEERING-CONSULT INC	2,500.00	Facility Maintenance - Repairs And Maintenance
MAD SCIENCE OF TALLAHASSEE	2,396.95	Professional Services
MADALINE S MCFATTER	250.00	Basic Education Supplies
MAELYNN HATFIELD	779.37	Staff Training Out Of County Travel
MAGGIE M NESBITT	751.44	Staff Training Out Of County Travel
MAKE MUSIC	323.90	Basic Education Supplies
MARCIA JERNIGAN	440.21	Central Administration Out Of County Travel
MARCY L DIXON	1,522.18	Pupil Personnel Travel
MARGIE'S NYLON & LACE	1,100.00	Vocational Ed Furn, Fixt. & Equip Non-Capi.
MARI, INC	60.85	Payables
MARIANNA OFFICE SUPPLY	9,187.08	Curriculum Supplies
MARK S BRYAN	250.00	Basic Education Supplies
MARLA T. NANCE CPA	4,150.00	Central Administration Professional Services
MARSHALL HOLMES	250.00	Basic Education Supplies
MARTHA C HOWELL	1,715.95	Payables
MARTHA COMPTON	3,041.71	Basic Education In County Travel
MARTHA RILEY	250.00	Basic Education Supplies
MARTHA SMITH	30.38	Payables
MARY A DADY	417.58	Basic Education Supplies
MARY F CORBITT	250.00	Basic Education Supplies
MARY HARRISON	411.66	Basic Education Supplies
MARY S CHITTY	250.00	Basic Education Supplies
MARY S NEWELL	88.00	Central Administration Out Of County Travel
MARY WHITE	42.51	Payables
MATTHEW BENDER & CO., INC	228.33	Central Administration Supplies
MATTHEW TATE	87.32	Staff Training Out Of County Travel
MAYER ELECTRIC FINANCIAL CORP	4,276.91	Facility Maintenance - Supplies
MCCULLOUGH AND SON'S INC	14,011.25	Facility Maintenance - Repairs And Maintenance
MEADWESTVACO	332.00	Fiscal Services Supplies
MEDEA L CALLAHAN	257.86	Staff Training Out Of County Travel
MEGHAN L SMITH	250.00	Basic Education Supplies
MELANIE A FREEMAN	250.00	Basic Education Supplies
MELANIE B WHITAKER, ,	250.00	Basic Education Supplies
MELISSA A BARFIELD	250.00	Basic Education Supplies
MELISSA A SPICER	216.00	Basic Education Out Of County Travel
MELISSA HUDSON	435.00	Basic Education Supplies
MELISSA J WARD	112.96	Basic Education Supplies
MELISSA S WHITLEDGE	457.32	Basic Education Supplies
MELVIN BAXLEY	875.79	Central Administration Out Of County Travel
MERIDIAN EDUCATION	691.79	Vocational Ed Audio-Visual Materials
MERIDIAN STUDENT PLANNER	327.45	Basic Education Supplies
MICHAEL C GAINEY	250.00	Basic Education Supplies
MICHAEL PINNELLA	725.95	Basic Education In County Travel
MICHAEL STAFFORD	372.84	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
MID AMERICA BOOKS	644.19	Media Services Library Books
MIDDLEBROOKS CONTRACTORS INC.	13,247.29	Facility Maintenance - Repairs And Maintenance
MIDLAND NATIONAL LIFE	54,340.00	Payroll Deduction
MINDWARE	119.30	Supplies
MIRANDA D BOYD	1,080.68	Payables
MONICA GRIFFIN	333.00	Basic Education Supplies
MOORE WARREN EQUIPMENT CO	1,147.00	Facility Maintenance - Supplies
MOUNTDIRECT.COM	439.45	Facility Maintenance - Repairs And Maintenance
MR. EDDIE REGISTER	1,381.05	Payables
MR. FENCE	500.00	Basic Education Improvements Other Than Bldg.
MS MARY'S SCHOOL SOURCE	3,253.73	Basic Education Supplies
NANCY HAWKINS	250.00	Basic Education Supplies
NAPA AUTO PARTS	2,883.91	Transportation Repair Parts
NASCO	11,790.09	Vocational Ed Furn, Fixt. & Equip Non-Capi.
NASCO-FT ATKINSON	2,688.64	Other Educational Supplies
NASP	160.00	Pupil Personnel Dues And Fees
NATALIE P BOMANN	419.30	Basic Education Supplies
NATIONAL COUNCIL OF TEACHERS	489.78	Curriculum Supplies
NATIONAL GEOGRAPHIC EXTREME	88.75	Supplies
NATIONAL MIDDLE SCHOOL ASSOC	219.00	School Administration Dues And Fees
NATIONAL SCHOOL PRODUCTS	421.33	Basic Education Supplies
NATIONAL SCIENCE TEACHERS ASSO	418.00	Basic Education Dues And Fees
NCS PEARSON,INC	2,223.02	Central Administration Supplies
NECC 2007	224.00	Payables
NEW MONIC BOOKS	142.95	Basic Education Supplies
NEW YORK LIFE	3,365.35	Payables
NEWSWEEK	477.90	Basic Education Supplies
NEXTEL PARTNERS	23,800.59	Facility Operation Telephones
NOLAND	2,272.75	Facility Maintenance - Supplies
NORMA DUNN	229.50	Staff Training Out Of County Travel
NORTHERN NEVADA WRITING PROJEC	290.00	Staff Training Supplies
NORTHERN SPEECH SERVICE INC000	184.00	Pupil Personnel Other Materials & Supplies
OCE IMAGISTICS INC	186,837.04	Basic Education Furn. Fixtures & Equip-Capital
ODELL W PAUL	320.90	Basic Education Supplies
OFFICE DEPOT	6,006.51	Payables
OFFICE OF THE ATTORNEY GENERAL	2,250.00	Payables
OFSI INC	1,590.88	Basic Education Rentals
OKALOOSA WALTON COLLEGE	1,243.00	Basic Education State Textbooks
OLIVIA H HAINES	943.84	Payables
OPEN TEXT INC	1,842.40	Exceptional Ed Non Capitalized Software
ORIENTAL TRADING COMPANY	774.07	Supplies
ORVILLE BECKFORD FORD	41,886.00	Basic Education Motor Vehicles Other Than Bus
P & P HEATING AND COOLING	65.00	Facility Maintenance - Repairs And Maintenance
PAEC	64,961.64	Fiscal Services Professional Services
PAEC	1,500.00	Fiscal Services Professional Services

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
PAEC/RMC	806,850.00	Facility Operation Insurance & Bond Premiums
PAMELA D PRICE	199.80	Payables
PAMELA M ALFORD	250.00	Basic Education Supplies
PAMELA R SHORT	495.90	Staff Training Out Of County Travel
PANAMA CITY NEWS HERALD	444.03	Media Services Periodicals
PANHANDLE LUMBER & SUPPLY	1,752.86	Basic Education Supplies
PANHANDLE SCREEN PRINTING	800.00	Supplies
PAPERDIRECT	109.94	Vocational Ed Furn. Fixtures & Equip-Capital
PARKER C BOWERS	250.00	Basic Education Supplies
PATRICIA E STAFFORD	250.00	Basic Education Supplies
PATRICIA SEGREST	247.44	Basic Education Supplies
PATRICIA W BEARDEN	394.00	Basic Education Supplies
PATRICK MORRIS	912.89	Payables
PAULA D DIXON	250.00	Basic Education Supplies
PCI EDUCATIONAL PUBLISHING	715.39	Exceptional Ed Supplies
PDLH FCCLA	8,867.97	Vocational Ed Out Of County Travel
PEARSON EDUCATION	5,598.71	Basic Education Textbooks
PEARSON EVALUATION SYSTEMS	173.25	Central Administration Supplies
PENGUIN GROUP USA	146.78	Supplies
PENINSULAR PUBLISHING CO	54.95	Media Services Library Books
PENNEY C BROOKS	250.00	Basic Education Supplies
PENSACOLA JUNIOR COLLEGE	452.25	Basic Education State Textbooks
PENWORTHY	2,216.92	Media Services Library Books
PEOPLES EDUCATIONS	2,461.99	Basic Education Local Textbooks
PERFECTION LEARNING CORPORATIO	102.00	Basic Education Supplies
PERFORMANCE RESTORATION INC	35,808.74	Facility Maintenance - Repairs And Maintenance
PETE PAYTON	750.00	Basic Education Professional Services
PETTY CASH	140.44	Central Administration Postage
PHILLIP D BYRD	442.51	Basic Education Supplies
PIERCE ANDERSON	72.00	Transportation Out Of County Travel
PIGGLY WIGGLY - BONIFAY	3,919.93	Vocational Ed Supplies
PITNEY BOWES	4,740.40	Fiscal Services Rentals
PLANK ROAD PUBLISHING	522.48	Basic Education Supplies
POITIERIST T WHITE	1,050.00	Facility Operation Repairs And Maintenance
PONCE DE LEON ELEMENTARY SCHOO	4,638.54	Basic Education Other Purchased Service
PONCE DE LEON HIGH	5,196.42	Basic Education Supplies
PONCE DE LEON HIGH FBLA	1,500.00	Vocational Ed In County Travel
POPLAR SPRINGS SCHOOL	3,484.89	Basic Education Supplies
POSIE VAUGHAN	816.12	Payables
POSITIVE PROMOTIONS,INC	1,151.90	Supplies
PRIDE ENTERPRISES	3,244.05	Basic Education Supplies
PRINCIPLE WOODS,INC	3,381.18	Basic Education Supplies
PRINT SHOP PLUS	368.50	Curriculum Supplies
PRODUCE FOR BETTER HEALTH	293.45	Basic Education Supplies
PRO-ED	443.30	Pupil Personnel Other Materials & Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
PROFESSIONAL EDUCATORS NETWORK	2,962.54	Payables
PROFESSIONAL MARKETING ASSOC	165.47	Media Services Periodicals
PROFESSIONAL RESTAURANT EQUIP	10,720.70	Food Service Furn. Fixtures & Equip-Capital
PROFESSIONAL THERAPY SERVICES	152,113.50	Exceptional Ed Professional Services
PROQUEST-CSA LLC	4,969.00	Media Services Other Purchased Service
PSYCHOLOGICAL ASSESSMENT RESOU	154.00	Pupil Personnel Other Materials & Supplies
QUEUE INC	947.38	Basic Education Textbooks
QUILL CORPORATION	38,061.36	Basic Education Supplies
R & M ELECTRIC INC	3,912.08	Transportation Repairs And Maintenance
RACHAEL JACKSON	250.00	Basic Education Supplies
RACHAEL M COOLEY	250.00	Basic Education Supplies
RACHEL E BELSER	419.40	Basic Education Supplies
RADIO SHACK	227.94	Transportation Furn, Fixt. & Equip Non-Capi.
RAINBOW SOLUTIONS INC	1,479.13	Facility Maintenance - Repairs And Maintenance
RANDALL R DARBY ROOFING LLC	1,712.00	Facility Maintenance - Repairs And Maintenance
RANDY BURLEW	148.00	Basic Education Out Of County Travel
RAQUEL T GREER	425.00	Basic Education Supplies
RAVE MOTION PICTURES	1,287.00	Supplies
RAYMOND C LASSITER	250.00	Basic Education Supplies
READ NATURALLY INC	42.90	Payables
REALLY GOOD STUFF,INC	1,452.77	Basic Education Supplies
REBECCA E PETERSON	250.00	Basic Education Supplies
REBECCA MOTLEY	296.00	Basic Education Supplies
RECORDED BOOKS, LLC	324.86	Curriculum Supplies
RELEAH LENT INC	28,000.00	Staff Training Professional Services
RELIABLE OFFICE SUPPLY	367.71	Basic Education Supplies
RELIASTAR	68,963.00	Payroll Deduction
REMEDIA PUBLICATIONS	162.86	Exceptional Ed Supplies
RENAISSANCE LEARNING,INC	2,470.24	Media Services Computer Software
RENETTA J ALBURY	299.02	Basic Education Supplies
RESOURCES FOR EDUCATORS	185.00	Parent Involvement Supplies
REXEL SOUTHERN	349.22	Facility Maintenance - Supplies
RHONDA H JONES	250.00	Basic Education Supplies
RHONDA K JOINER	250.00	Basic Education Supplies
RHONDA R STEVERSON	279.60	Basic Education Supplies
RIFTON EQUIPMENT	1,695.00	Exceptional Ed Supplies
RIVERSIDE PUBLISHING CO	3,660.69	Basic Education Other Purchased Service
ROAD MART INC	14,324.28	Transportation Tires And Tubes
ROBBINS ELECTRIC MOTOR SERVICE	1,113.37	Facility Maintenance - Repairs And Maintenance
ROBERT A GRIFFIN JR	3,685.00	Facility Operation Repairs And Maintenance
ROBERT VICK	35.52	Central Administration Out Of County Travel
ROCHESTER 100 INC	560.65	Basic Education Supplies
ROCK'IT LANES	1,576.00	Professional Services
RODDNEY J JONES	670.17	Payables
ROLLER INDUSTRIAL ELECTRICAL	191.00	Facility Maintenance - Repairs And Maintenance

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
RONALD E MOLLET	250.00	Basic Education Supplies
ROSANNE M HOWELL	250.00	Basic Education Supplies
ROTO ROOTER	1,035.00	Facility Maintenance - Repairs And Maintenance
RYAN A LEAVINS	250.00	Basic Education Supplies
S & S WORLDWIDE, INC	3,156.11	Payables
S & W AUTO PARTS	133.87	Facility Operation Supplies
SACS CASI	4,425.00	Curriculum Other Purchased Service
SADDLEBACK EDUCATIONAL INC	2,011.13	Basic Education Local Textbooks
SAMANTHA A MORRISON	250.00	Basic Education Supplies
SAMCO SUPPLY	213.00	Basic Education Supplies
SANDERS SECURITY INC	6,019.73	Facility Maintenance - Repairs And Maintenance
SANDRA BOSWELL	250.00	Basic Education Supplies
SANDRA K LOGAN	1,363.36	Payables
SANTA ROSA CO SCHOOL BOARD	25,415.27	Central Administration Professional Services
SARAH E BELL	250.00	Basic Education Supplies
SARAH M BAXLEY	945.05	Vocational Ed Out Of County Travel
SARGENT-WELCH	1,310.69	Vocational Ed Supplies
SAX ARTS AND CRAFTS	990.90	Basic Education Supplies
SCHOLASTIC BOOK CLUBS,INC.	78.75	Basic Education Local Textbooks
SCHOLASTIC BOOK FAIRS	151.36	Media Services Supplies
SCHOLASTIC INC	23,586.73	Staff Training Supplies
SCHOLASTIC MAGAZINES	53.96	Exceptional Ed Supplies
SCHOLASTIC TEACHER RESOURCES	817.50	Other Materials & Supplies
SCHOOL CHECK IN	325.00	Basic Education Supplies
SCHOOL SPECIALTY	16,516.17	Basic Education Supplies
SCIENCE KIT & BOREAL LABS	819.64	Basic Education Supplies
SCOTT JACKSON	575.00	Facility Maintenance - Repairs And Maintenance
SEARCHSOFT SOLUTIONS	1,899.00	Central Administration Professional Services
SECONDARY READING COUNCIL FLA	2,952.50	Staff Training Professional Services
SELAHS GRO	333.03	Facility Operation Gasoline
SERVICE SOLUTIONS	2,658.85	Food Service Supplies
SERVICEANDPRODUCT.NET,INC.	160.00	Vocational Ed Furn, Fixt. & Equip Non-Capi.
SEWER ROOTER INC	1,462.50	Facility Maintenance - Repairs And Maintenance
SHARON JOHNSON	1,000.00	Basic Education Professional Services
SHARON PARMER	310.52	Basic Education Supplies
SHARON TATE	121.57	Curriculum Supplies
SHARP CARPET AND CERAMIC LLC	20,885.00	Facility Maintenance - Repairs And Maintenance
SHEILA M MERCHANT	368.00	Basic Education Supplies
SHELIA K LONG	250.00	Basic Education Supplies
SHELIA M RICHARDS	880.00	Vocational Ed Out Of County Travel
SHELLEY SMITH	364.92	Basic Education Supplies
SHERIDAN C BROOKS	3,207.48	Central Administration Out Of County Travel
SHERRON GALLOWAY	292.92	Basic Education Supplies
SHERRY A BARNEY	41.68	Basic Education Supplies
SHERRY LOLLEY	834.20	Staff Training Out Of County Travel

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
SHERYL M REMMEL	250.00	Basic Education Supplies
SHIFFLER EQUIPMENT SALES INC	144.51	Facility Operation Supplies
SHIRLEY C OWENS	371.40	Basic Education Supplies
SHOES FOR CREWS, LLC	1,720.20	Food Service Other Materials & Supplies
SHOW WHAT YOU KNOW PUB	435.89	Basic Education Library Books
SIMPLEXGRINNELL	8,820.22	Facility Maintenance - Repairs And Maintenance
SIMS SIGNS	203.00	Basic Education Supplies
SINGLISH ENTERPRISES,INC	329.84	Basic Education Supplies
SMALL SCHOOL DISTRICT COUNCIL	3,000.00	School Board Dues And Fees
SMART APPLE MEDIA	484.62	Basic Education Library Books
SOCIAL STUDIES SCHOOL SERVICE	1,518.89	Basic Education Supplies
SOFTWARE PLUS	383.60	Basic Education Supplies
SOLAR A/C HEAT & REFRIGERATION	251.90	Facility Maintenance - Supplies
SOLAR SOLUTIONS	472.96	Facility Maintenance - Supplies
SON'S TIRE CENTER INC	2,271.00	Transportation Repairs And Maintenance
SONYA L MOTLEY	250.00	Basic Education Supplies
SOPRIS WEST INC	7,431.21	Basic Education Local Textbooks
SOUTHEAST WATER SYSTEMS LLC	355.00	Facility Maintenance - Supplies
SOUTHERN BUSINESS SYSTEMS, INC	3,873.33	Fiscal Services Supplies
SOUTHERN COACHES	1,440.00	Professional Services
SOUTHERN ROOFING	425.00	Facility Maintenance - Repairs And Maintenance
SPECIAL MARKETS INSURANCE INC	6,246.00	Facility Operation Other Purchased Service
SPORTIME	1,399.01	Payables
SPRINGHILL LANDFILL	38.67	Facility Operation Public Utility Services
SPRINT	180.27	Facility Operation Telephones
SRA	4,536.91	Basic Education Textbooks
SSE EQUIPMENT AND SUPPLY	19,267.95	Facility Operation Furn. Fixtures & Equip-Capital
SSI MONOTORING INC	1,912.14	Facility Operation Rentals
STACEY D ENGLISH	250.00	Basic Education Supplies
STACY E STAFFORD	201.53	Basic Education Supplies
STARFALL PUBLICATIONS	82.50	Basic Education Supplies
STATE OF FLORIDA DISBURSEMENT	6,934.20	Payroll Deduction
STENHOUSE PUBLISHERS	1,264.76	Basic Education Library Books
STEPHANIE A BROWN	359.52	Basic Education Supplies
STEPHANIE F PIPPIN	659.94	Basic Education Out Of County Travel
STEPHANIE G WILLIAMS	250.00	Basic Education Supplies
STEPHANIE N JONES	250.00	Basic Education Supplies
STEVEN GRIFFIN	458.00	General Administration Out Of County Travel
STEVES CABINET SHOP	122.00	Facility Maintenance - Supplies
STUDY ISLAND,LLC	4,107.65	Basic Education Supplies
SUBSCRIPTION SERVICES	197.00	Basic Education Periodicals
SUE B LOTT	570.38	Payables
SUN SOUTH	57.75	Facility Operation Supplies
SUNBELT INDUSTRIAL SUPPLY.CO	239.41	Facility Maintenance - Supplies
SUNDANCE PUBLISHING	923.34	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
SUNSHINE BOOK INTER.LIMITED	319.00	Basic Education Local Textbooks
SUPER DUPER PUBLICATIONS	908.04	Exceptional Ed Supplies
SUPREME SCHOOL SUPPLY CO	83.54	Basic Education Supplies
SUSAN L STEVERSON	375.00	Basic Education Supplies
TAMI P PARISH	250.00	Basic Education Supplies
TAMMY TAYLOR, B	250.00	Basic Education Supplies
TAMPA MACHINERY AUCTION	5,139.50	Facility Maintenance - Motor Vehicles
TANGENT	1,800.00	Central Administration Furn. Fixtures & Equip-Capital
TATE'S GROCERY	1,162.38	Basic Education Supplies
TAWNYA POWERS	1,491.89	Staff Training Professional Services
TAYLOR PITTSBURGH	4,389.98	Vocational Ed Furn. Fixtures & Equip-Capital
TCB CONSULTING LLC	4,750.00	Food Service Professional Services
TEACHER DIRECT	396.82	Basic Education Supplies
TEACHER TOOLS	1,660.63	Basic Education Supplies
TEACHERS DISCOUNT	2,000.85	Other Educational Supplies
TEACHER'S DISCOVERY	7,398.90	Basic Education Furn. Fixtures & Equip-Capital
TELMIMAGINE	1,215.35	Facility Operation Telephones
TERESA A CHANCE	250.00	Basic Education Supplies
TERESA A SNELL	332.00	Basic Education Supplies
TERESA G BASS	250.00	Basic Education Supplies
TERESA J ROLLING	250.00	Basic Education Supplies
TERRI A ENFINGER	250.00	Basic Education Supplies
TERRI G CARROLL	1,013.47	School Administration Furn, Fixt. & Equip Non-Capi.
TERRI MCCORMICK	2,676.63	Payables
TERRY W PETTY	250.00	Basic Education Supplies
TEST PREP SYSTEMS	999.95	Basic Education Local Textbooks
TEXAS LIFE INSURANCE	4,076.43	Payroll Deduction
THE BAND ROOM	482.20	Basic Education Other Materials & Supplies
THE COPY SHOP	949.68	Basic Education Supplies
THE GRACEVILLE NEWS	20.00	Media Services Periodicals
THE LIBRARY STORE	497.44	Media Services Other Materials & Supplies
THE PARENT INSTITUTE	580.00	Payables
THE PARTS STORE	366.78	Facility Maintenance - Supplies
THE PENWORTHY COMPANY	455.46	Media Services Library Books
THE PSYCHOLOGICAL CORP	73.78	Pupil Personnel Other Materials & Supplies
THE VICTORIAN COTTAGE INTERIOR	450.00	Facility Operation Repairs And Maintenance
THE WALK THE TALK COMPANY	130.55	Staff Training Local Textbooks
THE WATER SPIGOT INC	4,230.00	Facility Operation Other Purchased Service
THOMAS D HICKS	496.26	Basic Education Supplies
THOMPSON PUBLISHING GROUP	328.50	Central Administration Periodicals
THOMPSON TRACTOR COMPANY INC	5,330.15	Transportation Repairs And Maintenance
THOMSON LEARNING	8,641.06	Basic Education Textbooks
TIMOTHY C ALFORD	1,014.93	Basic Education Out Of County Travel
TIMOTHY WEEKS	350.00	Parent Involvement Supplies
TINA S BRANNON	250	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
T-J REPAIR INC	400	Facility Maintenance - Repair Parts
TMT PRINTING AND MAILING	254.13	Transportation Supplies
TODAYS CLASSROOM	254.56	Media Services Furn, Fixt. & Equip Non-Capi.
TOMMY'S AUTO GLASS	16316.39	Facility Maintenance - Repairs And Maintenance
TONYA A AMERSON	320.7	Basic Education Supplies
TONYA L MCINNIS	1284.44	Staff Training In County Travel
TOWN OF PONCE DE LEON	41327	Facility Operation Public Utility Services
TOWNSEND PRESS BOOK CENTER	484.16	Basic Education Supplies
TRANE COMPANY	6365.96	Facility Maintenance - Supplies
TRANSFER EXPRESS	1632.02	Basic Education Furniture,Fixtures & Equipment
TRIARCO ARTS AND CRAFTS	441.78	Basic Education Supplies
TRI-COUNTY COMMUNITY COUNCIL	20	Basic Education Repairs And Maintenance
TRI-COUNTY GAS SERVICE INC	63914.78	Facility Operation Bottled Gas
TRIPLE J FENCING LLC	43496.5	Facility Maintenance - Repairs And Maintenance
TRI-STATE	2431.15	Food Service Commodities
TRI-STATE TELEPHONES,INC	1035.95	Facility Maintenance - Repairs And Maintenance
TRIUMPH LEARNING	4297.75	Basic Education Textbooks
TRIUMPH LEARNING LLC	525.43	Basic Education Supplies
TRUMPET COACH	3500	Basic Education Professional Services
TUFF-WARE INC	39.99	Other Educational Other Materials & Supplies
TULA SHORES	389.96	Basic Education Supplies
U S POST OFFICE	7779.9	Facility Operation Postage
U S TREASUREY	790.83	Payables
U.S. BUSINESS PRODUCTS,INC	10436.12	Basic Education Furn, Fixt. & Equip Non-Capi.
UNIFORM CONNECTION TROPHY	362.47	School Administration Supplies
UNITED STATES POSTAL SERVICE	4000	Fiscal Services Postage
UNITED STATES TREASURY	820	Payroll Deduction
UNIVERSAL INSPECTION SERVICE	275	Facility Maintenance - Professional Services
UNIVERSITY OF NORTH FLORIDA	1575.5	Other Educational Supplies
UNIVERSITY OF WEST FLORIDA	6289	Curriculum Other Purchased Service
UPSTART	152.44	Media Services Other Materials & Supplies
US BANK OPERATIONS CENTER	410615.1	Payables
US FOODSERVICE	385792.78	Food Service Food
US TANK, INC	2260	Facility Maintenance - Repairs And Maintenance
USI	1163.62	Basic Education Supplies
VICKI L STEVERSON	250	Basic Education Supplies
VICKIE SCOTT	5287.86	Staff Training Professional Services
VICKY S GUTHRIE	463.4	Basic Education Supplies
VIRCO INC	23969.17	Facility Maintenance - Repairs And Maintenance
VOYAGER EXPANDED LEARNING	539	Basic Education Supplies
W T COX SUBSCRIPTIONS INC	1423.14	Media Services Periodicals
WACHOVIA BANK	127862.61	Redemption Of Principal
WALKER'S SEPTIC TANK	23658	Facility Maintenance - Repairs And Maintenance
WAL-MART COMMUNITY	33990.21	Basic Education Other Purchased Service
WANDA B PAULK	250	Basic Education Supplies

Holmes County School Board
 Payment Summary By Vendor
 July 1, 2007 Through June 30, 2008

Vendor	Fiscal Year To Date	Description
WANDA THOMAS	315	Payables
WARD-BELL COMMUNICATIONS,INC	500	School Administration Furn, Fixt. & Equip Non-Capi.
WARD'S NATURAL SCIENCE	1028.24	Basic Education Supplies
WASHINGTON COUNTY FARM SUPPLY	185	Payables
WASTE MANAGEMENT OF	47305.29	Facility Operation Public Utility Services
WATER & WASTE SPECIALTIES CO.	402.8	Facility Maintenance - Supplies
WAYNE D MILES	250	Basic Education Supplies
WAYNE K ALBURY	342.76	Basic Education Supplies
WAYNES HEATING & A/C INC	25955	Facility Maintenance - Repairs And Maintenance
WEEKLY READER CORP	215.8	Basic Education Periodicals
WEST FLA TURF	3360	Facility Maintenance - Repairs And Maintenance
WEST FLORIDA ELECTRIC COOP.	282112.08	Facility Operation Electricity
WEST FLORIDA WILDERNESS INC	238196.1	Basic Education Professional Services
WESTERN PSYCHOLOGICAL SERVICES	672.1	Pupil Personnel Other Materials & Supplies
WHALEY GRADEBOOK CO., INC	150	Basic Education Supplies
WHITE'S OUTDOOR EQUIPMENT	3436.39	Basic Education Furn, Fixt. & Equip Non-Capi.
WHOLESALE EDUCATIONAL SUPPLY	667.97	Media Services Furn, Fixt. & Equip Non-Capi.
WIESER EDUCATIONAL	284.13	Exceptional Ed Supplies
WILD ADVENTURES	3691.5	Professional Services
WILLIAM J BROOKS	250	Basic Education Supplies
WILLIAM M BURCH	311.59	Basic Education Supplies
WILLIAM SHIPLEY	1070.78	Staff Training Out Of County Travel
WILLIAMS RADIATOR SERVICE	355	Transportation Repairs And Maintenance
WILLIAMS SCOTSMAN, INC	22964.99	Facility Maintenance - Rentals
WILMA MANNING	80.19	Facility Maintenance - Repairs And Maintenance
WIND CHIME.COM	29.99	Exceptional Ed Supplies
WINSTON J JONES	250	Basic Education Supplies
WINSTON T JONES	304.14	Basic Education Out Of County Travel
WIREGRASS ELECTRONICS INC	573	Facility Maintenance - Repairs And Maintenance
WIREGRASS SYSTEMS INC	3945	Facility Maintenance - Repairs And Maintenance
WITTICHEN SUPPLY COMPANY INC	24321.63	Facility Maintenance - Supplies
WWW.MARPAC.COM	64.45	Exceptional Ed Supplies
YOUR BEST UNLIMITED	2750	Staff Training Professional Services
ZEB BROWN	764.7	Basic Education Out Of County Travel
ZORA D MCDUFFIE	250	Basic Education Supplies