

Holmes County School Board
Vendor Payments - Summary
July 1, 2011 Through June 30, 2012

Vendor	Fiscal Year To Date	Description
1 TO 1 TUTOR LLC	4,031.25	Basic Education Professional Services
4IMPRINT INC	255.57	Basic Education Supplies
A QUANTUM LEAP EDUCATIONAL SER	3,870.02	Basic Education Professional Services
A&E HOMVE VIDEO	310.90	Media Services Non Capitalized A V Materials
A+ TUTOR U LLC	18,668.07	Basic Education Professional Services
AARON ABREU COMPUTER CONSULT	270.00	Fiscal Services Professional Services
ABSOLUTE BUSINESS SOLUTIONS	2,100.00	Basic Education Other Materials & Supplies
ACCURACY TEMPORARY SERVICES	31,363.16	Basic Education Professional Services
ACE EDUCATIONAL SUPPLIES	590.07	Basic Education Other Materials & Supplies
ACTION FIRE & SAFETY EQUIP CV	1,039.00	Facility Maintenance - Professional Services
ACTION FIRE AND SAFETY EQUIP	13,459.00	Facility Maintenance - Professional Services
ADC TUTORING CORP	32,672.55	Basic Education Professional Services
ADT SECURITY SERVICES INC	480.53	Facility Maintenance - Repairs And Maintenance
ADVANCE AUTO PARTS	12,822.14	Transportation Repair Parts
ADVANCE EDUCATION INC	10,304.98	Curriculum Travel
ADVENTURE ADAMS INC	3,614.00	Dues And Fees
AFFORDABLE COMPUTER PRODUCTS	1,846.53	Media Services Non Capitalized A V Materials
AILEEN D MORK	169.00	Basic Education Supplies
AIM EDUCATION INC	4,550.00	Basic Education Non Capitalized Software
AIRGAS SOUTH INC	2,042.33	Transportation Rentals
ALESHA A GILLEY	169.00	Basic Education Supplies
ALICE M SIMMONS	169.00	Basic Education Supplies
ALICE R HALL	169.00	Basic Education Supplies
ALICIA H BROWN	169.00	Basic Education Supplies
ALPHA OMEGA THERAPY INC	85,303.45	Exceptional Ed Professional Services
ALVAH M SQUIBB CO INC	180.50	Basic Education Supplies
AMANDA BAGGETT	169.00	Basic Education Supplies
AMANDA M HUDSON	169.00	Basic Education Supplies
AMAZON COM LLC	319.77	Media Services Library Books
AMBER N DUNN	169.00	Basic Education Supplies
AMERICAN CHEMICAL SOCIETY	175.00	Basic Education Periodicals
AMERICAN FAMILY INSURANCE	24,328.87	Payroll Deduction
AMERICAN FIDELITY ASSURANCE	49,369.24	Payroll Deduction
AMERICAN FIDELITY EDU SERVICES	100,662.75	Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	13,670.83	Payroll Deduction
AMIE M PETTY	169.00	Basic Education Supplies
AMY L SOMERSET	169.00	Basic Education Supplies
AMY M TATE	169.00	Basic Education Supplies
ANDREW G SUMNER	169.00	Payables/Reimbursements
ANDREW G SUMNER	486.62	Payables/Reimbursements
ANDY'S SATELLITE AND HOME SERV	1,185.00	Facility Maintenance - Professional Services
ANGELA E KIRK	169.00	Basic Education Supplies
ANGELA GODDIN	169.00	Basic Education Supplies
ANISSA A WESTERN	169.00	Basic Education Supplies
ANISSA B LOCKE	169.00	Basic Education Supplies

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ANNA G TAYLOR	169.00	Basic Education Supplies
ANTHONY HOWELL	169.00	Basic Education Supplies
APPLE INC	12,771.95	Basic Education Computer Hardware - Capital
APRIL H HATCHER	169.00	Basic Education Supplies
AQUATRON INC	5,301.00	Facility Operation Professional Services
ARISTOTLE CORPORATION	2,865.99	Vocational Ed Furn. Fixtures & Equip-Capital
ARLEN TERMINALS INC	2,854.00	Food Service Professional Services
ASEBA RESEARCH CENTER	122.00	Pupil Personnel Other Materials & Supplies
AUDIO VISUAL INNOVATIONS INC	959.70	Basic Education Supplies
AVANTI DATA PRODUCTS CORP	665.00	School Administration Other Materials & Supplies
B & B REPAIR SERVICE INC	140.00	Transportation Repairs And Maintenance
BAILEY LUMBER & SUPPLY INC	16,727.84	Facility Maintenance - Supplies
BAKER & PETSCHKE PUBLISHING LLC	1,120.00	Basic Education Other Materials & Supplies
BAKER DISTRIBUTING CO LLC	126.24	Facility Maintenance - Supplies
BARBARA F BAUGHER	169.00	Basic Education Supplies
BARBARA L PATRICK	169.00	Basic Education Supplies
BARBARA MILLER	289.02	Facility Operation Gasoline
BARBARA S MCSWAIN	169.00	Basic Education Supplies
BARNES & NOBLE BOOKSELLERS INC	15,375.95	Basic Education Textbooks
BARNES AND NOBLE BOOKSELLERS	19,873.88	Basic Education Computer Hardware-Non Capital
BARNES HEALTHCARE SERVICES	2,054.08	Exceptional Ed Furn. Fixtures & Equip-Capital
BCAB INC	424.46	Facility Maintenance - Professional Services
BELL SUPPLY COMPANY INC	6,373.20	Facility Maintenance - Supplies
BELLSOUTH TELECOMMUNICATIONS	4,593.26	Facility Operation Data Communication Lines
BETHLEHEM HIGH SCHOOL	4,663.36	Basic Education Supplies
BEVERLY S SALLAS	169.00	Basic Education Supplies
BEYOND PLAY LLC	94.12	Exceptional Ed Supplies
BILLY DIXON	291.88	School Administration Computer Hardware-Non Capital
BLACKBOARD COLLABORATE INC	6,150.00	Basic Education Non Capitalized Software
BLACKBOARD CONNECT INC	6,800.00	Basic Education Other Purchased Service
BLASCHKO ENTERPRISES INC	124.85	Basic Education Supplies
BLUE CROSS BLUE SHIELD	3,146,790.19	Medical Services
BMI EDUCATIONAL SERVICES	33.94	Basic Education Supplies
BOBBY H NEWSOM	169.00	Basic Education Supplies
BONDYS FORD INC	499.62	Transportation Repair Parts
BONIFAY ELEMENTARY SCHOOL	12,211.94	Basic Education Other Materials & Supplies
BONIFAY MIDDLE SCHOOL	570.08	Food Service Supplies
BONNIE JEFFERSON	169.00	Basic Education Supplies
BOUND TO STAY BOUND BOOKS INC	1,342.07	Media Services Library Books
BOWEN HARDWARE CO INC	23,890.53	Facility Maintenance - Supplies
BRADFORD H LOCKE	371.00	Basic Education Supplies
BRADLEY W JOHNSON	169.00	Basic Education Supplies
BRANDI D JORDAN	169.00	Basic Education Supplies
BRENDA D OWEN	169.00	Basic Education Supplies
BRENDA MEADOWS	169.00	Basic Education Supplies

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BRENDA N RICH	169.00	Basic Education Supplies
BRENDA SASSER	307.89	Payables/Reimbursements
BRIAN A ANDERSEN	31.00	Basic Education Supplies
BSN SPORTS INC	212.84	Supplies
BUSH PAINT AND SUPPLY	1,872.70	Facility Maintenance - Supplies
CABLES TO GO	440.11	Basic Education Non Capitalized A V Materials
CALICO INDUSTRIES INC	6,473.17	Facility Operation Supplies
CARLA D VIVRETTE	169.00	Basic Education Supplies
CARMEN BUSH	409.00	Staff Training Out Of County Travel
CARMEN O'FLYNN JONES	2,000.00	Staff Training Professional Services
CAROLE B CHANDLER	169.00	Basic Education Supplies
CAROLINA BIOLOGICAL SUPPLY CO	3,366.52	Basic Education Other Materials & Supplies
CAROLYN P COOLEY	466.50	Facility Maintenance - Supplies
CAROLYN T GILLESPIE	169.00	Basic Education Supplies
CARRIE D THOMPSON	169.00	Basic Education Supplies
CATHERINE L VAUGHAN	169.00	Basic Education Supplies
CDI COMPUTER DEALERS INC	5,462.65	Basic Education Computer Hardware - Capital
CDW LLC	6,230.05	Basic Education Other Materials & Supplies
CENTER FOR CIVIC EDUCATION	450.56	Basic Education Library Books
CENTRAL PROGRAMS INC	3,817.93	Media Services Library Books
CERTIPORT	2,950.00	Basic Education Capitalized Software
CHAMBER INSURANCE AGENCY SERV	1,643.10	Facility Operation Insurance & Bond Premiums
CHARLES G BROWN INC	90.45	Vocational Ed Supplies
CHAUNCEY BELSER INC	15,104.39	Exceptional Ed Professional Services
CHERYL HARRISON	169.00	Basic Education Supplies
CHERYL P WEST	169.00	Basic Education Supplies
CHERYL R WHITAKER	169.00	Basic Education Supplies
CHERYL SATTLER	7,510.00	Staff Training Professional Services
CHILDCRAFT EDUCATION CORP	1,817.43	Supplies
CHIPOLA COLLEGE BOOKSTORE	3,061.95	Payables/Reimbursements
CHRISTINE S LAUEN	280.34	Basic Education Supplies
CHRISTOPHER R NELSON	319.00	Basic Education Supplies
CHRISTY ENGLISH	36.18	Basic Education Non Capitalized A V Materials
CHRISTY S PAUL	169.00	Basic Education Supplies
CITY OF BONIFAY	81,365.35	Facility Operation Public Utility Services
CITY OF OCOEE	158.00	Central Administration Dues And Fees
CLASSROOM PRODUCTS LLC	345.62	Basic Education Supplies
CLAYTON C CARROLL	169.00	Basic Education Supplies
CLOUD AUTO PARTS INC	6,668.95	Facility Maintenance - Supplies
CLUB Z IN HOME TUTORING INC	8,463.33	Basic Education Professional Services
COFFMAN INTERNATIONAL INC	142.67	Transportation Repair Parts
COLLEGE ENTRANCE EXAM BOARD	10,941.00	Staff Training Dues And Fees
COMBINED EXPERTISE INC	17,739.38	Basic Education Professional Services
COMFORT SYSTEMS USA SOUTHEAST	6,957.08	Facility Maintenance - Repairs And Maintenance
COMMON CORE	60.00	Basic Education Supplies

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COMMUNITY SOUTH CREDIT UNION	1,358,123.79	Payroll Deduction
COMPUTER AUTOMATION SYSTEMS	5,500.00	Exceptional Ed Non Capitalized Software
CONSECO	7,432.61	Payroll Deduction
CONTRACT APPLICATION PROGRAM	234.00	Facility Operation Repairs And Maintenance
CONTRACT PAPER GROUP INC	27,534.00	Basic Education Supplies
CONTRAX GROUP LLC	15,106.75	Basic Education Improvements O/T Bldgs-Capital
COUNTY OF HOLMES TAX COLLECTOR	2,385.62	Central Administration Misc Expenses
COVINGTON HEAVY DUTY PARTS INC	10,102.21	Transportation Repair Parts
COX SUBSCRIPTIONS INC	584.45	Media Services Periodicals
CREATIONS PLUS	543.94	Supplies
CREATIVE TEACHING PRESS INC	126.38	Basic Education Supplies
CROSS COUNTRY EXTERMINATOR INC	13,952.40	Facility Operation Other Purchased Service
CROWN AWARDS INC	25.86	Basic Education Supplies
CRYSTAL PRODUCTIONS CO	221.16	Basic Education Supplies
CURRICULUM ASSOCIATES INC	36.97	Basic Education Supplies
CURT MILLER OIL CO INC	175,636.58	Transportation Diesel Fuel
CYNTHIA A WILSON	169.00	Basic Education Supplies
CYNTHIA L GOODSON	169.00	Basic Education Supplies
CYNTHIA N BROOKS	364.51	Staff Training Out Of County Travel
CYNTHIA N BROOKS	169.00	Staff Training Out Of County Travel
D & H CHEMICALS INC	175.00	Transportation Supplies
DADE PAPER & BAG CO	229.80	Facility Maintenance - Supplies
DAFFIN MERCANTILE CO INC	4,076.54	Food Service Food
DALLAS MIDWEST LLC	7,568.22	Food Service Furn. Fixtures & Equip-Capital
DANNICE W WILLIAMS	487.88	Vocational Ed Out Of County Travel
DANNICE WILLIAMS	29.57	Payables/Reimbursements
DANNY FISHER	308.25	Facility Maintenance - Professional Services
DANNY POWELL	825.03	Facility Maintenance - Supplies
DANNY R WORLEY-SEWER ROOTER	1,525.00	Facility Maintenance - Repairs And Maintenance
DARRELL HARP ENTERPRISES INC	127.28	Vocational Ed Supplies
DAVID GRIFFIN	169.00	Basic Education Supplies
DAVID H DAVIS	169.00	Basic Education Supplies
DAVID J DUGGER	18,071.40	Exceptional Ed Professional Services
DAVID MITCHELL	600.00	Facility Maintenance - Repairs And Maintenance
DAVID S WILLIAMS	169.00	Basic Education Supplies
DAVIS DYAR SUPPLY OF DOTHAN	301.83	Facility Maintenance - Supplies
DAWN HERSMAN	169.00	Basic Education Supplies
DAWN S BARONE	169.00	Basic Education Supplies
DAY-TIMERS INC	383.37	Basic Education Supplies
DEBORAH A HENDERSON	169.00	Basic Education Supplies
DEBORAH E JONES	277.00	Basic Education Supplies
DEBORAH L GOOLESBY	169.00	Basic Education Supplies
DEBORAH P DRAKE	169.00	Basic Education Supplies
DEBORAH R PEAK	169.00	Basic Education Supplies
DEBRA A SMITH	169.00	Basic Education Supplies

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DEBRA P PAULK	169.00	Basic Education Supplies
DECKER INC	10,270.76	Facility Maintenance - Supplies
DEFUNIAK SPRINGS HERALD BREEZE	39.00	Media Services Periodicals
DELL MARKETING LP	83,177.75	Basic Education Computer Hardware-Non Capital
DEMCO INC	1,815.46	Media Services Non Capitalized A V Materials
DENCOMPANY LLC	1,009.14	Transportation Supplies
DEPARTMENT OF EDUCATION	60.00	Central Administration Dues And Fees
DEPT OF ENVIRONMENTAL PROTECT	1,134.60	Dues And Fees
DIANNE B POLSTON	169.00	Basic Education Supplies
DICK BLICK COMPANY	347.20	Basic Education Supplies
DISCOVERY COMMUNICATIONS INC	22,856.00	Basic Education Professional Services
DIXIELAND METALS OF AL LLC	2,521.25	Facility Maintenance - Supplies
DJC HOLDINGS LLC	3,930.50	Exceptional Ed Computer Software
DONALD R BEASLEY	169.00	Basic Education Supplies
DONNA A HICKS	169.00	Basic Education Supplies
DONNA J RHODES	169.00	Basic Education Supplies
DONNA L MOLLET	169.00	Basic Education Supplies
DONNA M GRIFFIN	169.00	Basic Education Supplies
DONNITA BUTORAC	365.50	Central Administration Out Of County Travel
DOTHAN ELECTRIC COMPANY INC	3,718.69	Facility Maintenance - Repairs And Maintenance
DOTHAN GLASS COMPANY	1,837.87	Transportation Repair Parts
DOTHAN GLASS COMPANY	246.00	Transportation Repair Parts
DRAPHIX LLC	1,055.98	Basic Education Supplies
DUSTIN WORLEY	325.00	Facility Maintenance - Repairs And Maintenance
DWIGHT STEVERSON	198,520.23	Food Service Food
E.A.R.S.	4,117.00	Parent Involvement Professional Services
EARLEY LEARNING SYSTEMS INC	3,470.21	Media Services Library Books
EARLYCHILDHOOD LLC	187.86	Basic Education Supplies
EARTHGRAINS BAKING CO INC	33,298.56	Food Service Food
ECOLAB FOOD SAFETY SPECIALTIES	287.93	Vocational Ed Other Materials & Supplies
EDUCATIONAL DEVELOPMENT CORP	154.30	Media Services Library Books
EDUCATIONAL MANAGEMENT CONSULT	12,500.00	Staff Training Professional Services
EDUCATIONAL OPTIONS INC	23,600.00	Basic Education Other Purchased Service
EDUSOAR CORP	50.00	Staff Training Supplies
EINSTRUCTION CORP	911.00	Basic Education Computer Hardware-Non Capital
ELAINE O JONES	169.00	Basic Education Supplies
ELISE A GOLD (JONKEL)	3,026.23	Basic Education Library Books
ELIZABETH R MITCHELL	168.23	Staff Training Out Of County Travel
EMBARQ FLORIDA INC	47,640.38	Facility Maintenance - Repairs And Maintenance
EMERALD REBECCA MOSSER	2,601.00	Transportation Professional Services
EMILY L RONE	444.00	Staff Training Professional Services
ENGINEERING SERVICES & PRODUCT	2,471.28	Vocational Ed Furn. Fixtures & Equip-Capital
ERIC ARMIN INC	153.23	Supplies
ERIC P SMITH	169.00	Basic Education Supplies
ESPY SERVICES INC	3,996.37	Fiscal Services Professional Services

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FACTE	500.00	Staff Training Out Of County Travel
FACTORY EXPRESS INC	333.08	Media Services Supplies
FASFEP	200.00	Staff Training Out Of County Travel
FASTENER SERVICE INC	807.29	Facility Maintenance - Supplies
FIA CARD SERVICES NATIONAL ASO	60,741.40	Central Administration Out Of County Travel
FIDELITY INVESTMENTS	27,900.00	Payroll Deduction
FIRST E COMMERCE INC	36.15	Basic Education Computer Hardware-Non Capital
FIRST HOSPITAL LABORATORIES	1,354.25	Transportation Professional Services
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	918.00	School Administration Dues And Fees
FL DEPART OF LAW ENFORCEMENT	4,872.50	Central Administration Professional Services
FL DEPT OF ENVIRONM PROTECT	350.00	Facility Operation Dues And Fees
FL HIGH SCHOOL ATHLETIC ASSOC	360.03	Basic Education Dues And Fees
FLEETPRIDE INC	875.28	Transportation Repair Parts
FLINT RIVER MATERIALS INC	1,304.16	Facility Maintenance - Supplies
FLORIDA CASE INC	250.00	Central Administration Dues And Fees
FLORIDA DEPART OF EDUCATION	1,800.00	Central Administration Dues And Fees
FLORIDA DEPARTMENT OF REVENUE	8,567.57	Transportation Dues And Fees
FLORIDA DEPT OF FINANCIAL SERV	120.00	Facility Operation Dues And Fees
FLORIDA DETROIT DIESEL-ALLISON	12,745.54	Transportation Repairs And Maintenance
FLORIDA EDUCATION FOUNDATION	200.00	Staff Training Out Of County Travel
FLORIDA FREEDOM NEWSPAPERS INC	3,119.58	Other Purchased Service
FLORIDA RETIREMENT SYSTEM	1,336,182.15	Employee Benefits
FLORIDA SCHOOL BOARD ASSOC INC	9,999.00	School Board Dues And Fees
FLORIDA SCHOOL BOOK DEPOSITORY	298,585.74	Basic Education State Textbooks
FLORIDA SCHOOL LABOR RELATIONS	3,100.00	Facility Operation Dues And Fees
FLORIDA UNEMPLOYMENT COMPENSAT	13,653.41	Central Administration Unemployment Compensation
FLORIDA VIRTUAL SCHOOL	9,452.49	Basic Education Other Purchased Service
FLORIDALEARNS FOUNDATION INC	1,410.00	Staff Training Dues And Fees
FOCUS SCHOOL SOFTWARE	1,200.00	Central Administration Dues And Fees
FOLLETT LIBRARY RESOURCES INC	4,461.03	Media Services Library Books
FOLLETT SOFTWARE COMPANY	4,106.06	Media Services Dues And Fees
FOUR STAR FREIGHTLINER INC	3,088.77	Transportation Repair Parts
FRANKLIN CONVEY CO	372.72	Basic Education Supplies
FRANZISKA M YANCEY	277.00	Basic Education Supplies
FRED GILLEY	252.00	Staff Training Out Of County Travel
FREMAREK INC	393.92	Transportation Supplies
FUQUA AND HOLLAND INC	707.18	Facility Maintenance - Repairs And Maintenance
FWD MEDIA INC	4,279.75	Supplies
GABRIEL GRANT CORBIN	500.00	Facility Maintenance - Professional Services
GABRIEL ROEDER SMITH & CO	4,800.00	Fiscal Services Other Purchased Service
GALADRIEL BOSWELL	169.00	Basic Education Supplies
GARRATT K COLLINS	169.00	Basic Education Supplies
GARY D DRIVER	169.00	Basic Education Supplies

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GENEVA SCIENTIFIC INC	1,376.81	Facility Maintenance - Supplies
GERALD D LAYTON	169.00	Basic Education Supplies
GERTRUDE H BEAVER	169.00	Basic Education Supplies
GHC SPECIALTY BRANDS LLC	604.61	Media Services Other Materials & Supplies
GILS AUTO-MEDIC INC	60.00	Transportation Repairs And Maintenance
GINGER C WILLIAMS	169.00	Basic Education Supplies
GLENDA LOCKE	371.00	Basic Education Supplies
GLENN E RICH	169.00	Basic Education Supplies
GLOBAL EQUIPMENT COMPANY	1,420.32	Basic Education Furn, Fixt. & Equip Non-Capi.
GLORIA HOBBS	169.00	Basic Education Supplies
GREGORY L MANNING	18,000.00	Professional Services
GULF COAST COMMUNITY COLLEGE	139.05	Basic Education Textbooks
GULF POWER COMPANY	516,472.23	Facility Operation Electricity
GWEN YOUNG	2,000.00	Staff Training Professional Services
GWENDOLYN S ALFORD	169.00	Basic Education Supplies
GWENDOLYN ZORN	169.00	Basic Education Supplies
H & H DOORS & HARDWARE INC	5,573.00	Facility Maintenance - Supplies
H & M FOOD EQUIP SALES INC	7,807.94	Food Service Repairs And Maintenance
HAAN CRAFTS LLC	934.90	Vocational Ed Supplies
HACH COMPANY	90.94	Facility Maintenance - Supplies
HALLS HARDWARE & SUPPLY OF PDL	509.37	Facility Maintenance - Supplies
HAND SUPPLY COMPANY INC	87.21	Facility Maintenance - Supplies
HEATHER D BAILEY	169.00	Basic Education Supplies
HEATHER E RICH	169.00	Basic Education Supplies
HEATHER L CARPENTER	169.00	Basic Education Supplies
HEATHER M HOWELL	169.00	Basic Education Supplies
HERSMAN INC	28.66	Transportation Supplies
HERTZBERG-NEW METHOD INC	1,490.34	Media Services Library Books
HESCO INDUSTRIES INC	136.78	Payables/Reimbursements
HEWLETT PACKARD COMPANY	3,771.94	Vocational Ed Computer Hardware - Capital
HF ENTERPRISES INC	20.00	Media Services Periodicals
HIGGINS ELECTRIC INC OF DOTHAN	2,467.79	Facility Maintenance - Repairs And Maintenance
HIGHSMITH LLC	1,264.35	Media Services Capitalized A V Materials
HI-LINE ELECTRIC COMPANY	2,599.26	Transportation Supplies
HMH SUPPLEMENTAL PUBLISHER INC	951.63	Basic Education Local Textbooks
HOLLY J HODGE	169.00	Basic Education Supplies
HOLMES COUNTY BOARD OF C C	424.51	Facility Maintenance - Dues And Fees
HOLMES COUNTY HEALTH DEPART	59,945.00	Health Services Professional Services
HOLMES COUNTY HIGH SCHOOL	11,642.86	Basic Education Out Of County Travel
HOLMES COUNTY MAPPING & ADDR	40.00	Transportation Supplies
HOLMES COUNTY RECYCLING	1,680.00	Facility Operation Public Utility Services
HOLMES COUNTY SHERIFF'S OFFICE	19,999.98	Basic Education Professional Services
HOLMES COUNTY TEACHERS	69,519.07	Payroll Deduction
HOLMES TOOL & ENGINEERING INC	195.00	Facility Maintenance - Professional Services
HOME OIL COMPANY INC	9,376.92	Transportation Oil And Grease

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HONEYWELL	5,277.41	Facility Maintenance - Repairs And Maintenance
HOPE M RODRIGUEZ	169.00	Basic Education Supplies
HOUGHTON MIFFLIN COMPANY	4,033.15	Basic Education State Textbooks
HOWARD E RILEY	1,130.00	Vocational Ed Supplies
HOWARD INDUSTRIES INC	3,196.00	Basic Education Computer Hardware - Capital
HUB CITY FORD MERCURY INC	25,419.00	Transportation Motor Vehicles
INDEPENDENT TRAINING F/T BLIND	20,239.80	Staff Training Professional Services
INGRID GILLMAN	179.12	Basic Education Supplies
INNOVATIVE EDUCATOR ENTERPRISE	596.29	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
INTEGRASERV INC	1,416.76	Fiscal Services Professional Services
INTERNAL REVENUE SERVICE	3,667,307.18	Payroll Deduction
INTERNATIONAL COMPUTER WORKS	1,695.00	Transportation Capitalized Software
ISCOPE CORP	3,520.20	Basic Education Computer Hardware-Non Capital
IVS INC	2,962.05	Transportation Capitalized A V Materials
IXL LEARNING INC	199.00	Exceptional Ed Non Capitalized Software
J W PEPPER & SON INC	90.94	Basic Education Supplies
JACK R MARELL	10,800.00	Facility Maintenance - Professional Services
JACQUELYN BENTON	1,237.92	Payables/Reimbursements
JALISA P BRANNON	237.75	Basic Education Out Of County Travel
JALISA P BRANNON	169.00	Basic Education Out Of County Travel
JAMES B JONES	277.00	Basic Education Supplies
JAMES E SIMS, JR.	169.00	Basic Education Supplies
JAMES E SMENTOWSKL	685.53	Basic Education Supplies
JAMES R STATTON ENTERPRISES	2,513.35	Facility Operation Supplies
JAMES R WALKER	31,112.00	Facility Operation Sewage
JAMES R WARD	169.00	Basic Education Supplies
JAMIE CONNER WELL DRILLING	4,157.85	Facility Maintenance - Repairs And Maintenance
JANA M TRIM	169.00	Basic Education Supplies
JANET L BUSH	169.00	Basic Education Supplies
JANICE C ANDREWS	169.00	Basic Education Supplies
JASON GAVALLER	1,105.00	Basic Education Other Purchased Service
JEAN WEST	329.32	Central Administration Supplies
JEFFREY C ENGLISH	169.00	Basic Education Supplies
JENNIFER L NEITSCH	169.00	Basic Education Supplies
JENNIFER L SWEAT	169.00	Basic Education Supplies
JENNIFER N BRAXTON	169.00	Basic Education Supplies
JENNY S COLLETTI	540.50	Payables/Reimbursements
JERKINS INC	5,952.91	Facility Maintenance - Supplies
JEROMY D POWELL	169.00	Basic Education Supplies
JERRY L BRANCH	918.89	Facility Maintenance - Repairs And Maintenance
JERRY L DUNN	197.47	Basic Education Supplies
JFK TUTORING INC	7,148.75	Basic Education Professional Services
JJS SUPPLY INC	14,650.61	Facility Operation Supplies
JM ELECTRIC SUPPLY CO INC	35.29	Facility Maintenance - Supplies
JOHN B HALL	169.00	Basic Education Supplies

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JOHN C NOWELL	32.55	Basic Education Supplies
JOHN DEERE GOVT & NAT SALES	6,925.00	Vocational Ed Furn. Fixtures & Equip-Capital
JOHN W WYROSDICK, JR.	169.00	Basic Education Supplies
JOHN WILEY & SONS INC	145.61	Basic Education Other Materials & Supplies
JOHNNY CHAMPION	397.08	Transportation Repair Parts
JOHNSON LASER WORKS	853.36	Transportation Repair Parts
JOSEPH & EDNA JOSEPHSON INSTIT	39.98	Supplies
JOSEPH R CARRELL	169.00	Basic Education Supplies
JOSHUA U MCGOWAN	169.00	Basic Education Supplies
JOSIAH T LOCKE	169.00	Basic Education Supplies
JUDITH ANDREWS	314.67	Payables/Reimbursements
JUDY C LEE	169.00	Basic Education Supplies
JULIE B JOHNSON	169.00	Basic Education Supplies
JULIE M SHORT	812.20	Payables/Reimbursements
KAPLAN EARLY LEARNING COMPANY	691.95	Other Educational Supplies
KAREN D ANDERSON	169.00	Basic Education Supplies
KAREN L NEWMAN	169.00	Basic Education Supplies
KAREN N WAYMIRE	169.00	Basic Education Supplies
KARON J MATTOX	169.00	Basic Education Supplies
KATHY D BRAZILE	169.00	Basic Education Supplies
KATHY O LEE	169.00	Basic Education Supplies
KATHY P BLALOCK	169.00	Basic Education Supplies
KELLEY FOODS OF AL INC	177,051.77	Food Service Food
KELLEY J MCKEE	277.00	Basic Education Supplies
KELLY D HUDSON	169.00	Basic Education Supplies
KELLY L OWEN	169.00	Basic Education Supplies
KELLY M LEAVINS	169.00	Basic Education Supplies
KELLY SEED COMPANY LLC	412.00	Facility Maintenance - Supplies
KENDRA L MARSHALL	169.00	Basic Education Supplies
KENNETH A TATE	200.00	Basic Education Professional Services
KENNETH A TATE	169.00	Basic Education Professional Services
KIDZVILLE INC	700.00	Professional Services
KIMBERLY K SHEFFIELD	169.00	Basic Education Supplies
KING & WALKER CPA'S PL	4,500.00	Central Administration Professional Services
KISHA E STAFFORD	169.00	Basic Education Supplies
KNOWLEDGE MATTERS INC	1,012.00	Basic Education Computer Software
KRISTYL N MESSER	169.00	Basic Education Supplies
KRYSTAL M PREVATT	118.00	Basic Education Supplies
KRYSTAL M PREVATT	169.00	Basic Education Supplies
KYLA D RUSHING	231.00	Basic Education Supplies
KYLE M HUDSON	169.00	Basic Education Supplies
KYLE R NEWSOM	169.00	Basic Education Supplies
LACY N MARSH	169.00	Basic Education Supplies
LAKESHORE LEARNING MATERIALS	5,373.48	Supplies
LANES OUTDOOR EQUIPMENT INC	5,423.45	Facility Maintenance - Furn. Fixtures & Equip-Capital

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Vendor	Fiscal Year To Date	Description
LARRY E SWEAT	169.00	Basic Education Supplies
LARRY HAWKINS	265.50	Fiscal Services Out Of County Travel
LARRY HAWKINS	154.00	Fiscal Services Out Of County Travel
LAURA M SIMS	169.00	Basic Education Supplies
LAURA WATFORD	242.60	Basic Education Supplies
LAURA WATFORD	165.99	Basic Education Supplies
LAURIE TINSLEY	169.00	Basic Education Supplies
LEAH M SMITH	169.00	Basic Education Supplies
LEARNING WRAP UPS INC	89.99	Supplies
LEARNING ZONEXPRESS INC	485.28	Vocational Ed Supplies
LEE R (BUDDY) CHESNUT	403.40	Facility Maintenance - Supplies
LEE R KOTICK	1,950.00	Curriculum Professional Services
LEESA H LEE	445.00	Payables/Reimbursements
LEESA H LEE	169.00	Payables/Reimbursements
LEIGH J COOK	169.00	Basic Education Supplies
LENORA KENNEDY	294.52	Media Services Periodicals
LESLIE MILLER CAULEY	762.60	Transportation Professional Services
LEWIS SMITH SUPPLY CORP	2,404.41	Facility Maintenance - Supplies
LIBERTY NATIONAL LIFE INS CO	34,452.60	Payroll Deduction
LIBRARY VIDEO COMANY	56.85	Basic Education Non Capitalized A V Materials
LINDA C WARNOCK	169.00	Basic Education Supplies
LINDA D CLOUD	169.00	Basic Education Supplies
LINDA G SKINNER	169.00	Basic Education Supplies
LINDSEY T SMITH	169.00	Basic Education Supplies
LISA A PURVEE	169.00	Basic Education Supplies
LISA M ELLENBURG	169.00	Basic Education Supplies
LISA M MERCHANT	169.00	Basic Education Supplies
LISA MATHEWS	169.00	Basic Education Supplies
LITTLEST ANGELS EARLY LRNG INC	2,360.00	Other Educational Professional Services
LORI STADE	169.00	Basic Education Supplies
LOWELL B HUDSON	169.00	Basic Education Supplies
LOWELL JACKSON	19.97	Transportation Diesel Fuel
LOWES COMPANY INC	1,170.86	Facility Operation Furn. Fixtures & Equip-Capital
LUCAS TAYLOR	7,615.00	Central Administration School Board Attorney
LUCINDA A BROWN	169.00	Basic Education Supplies
LUCINDA ETHERIDGE	234.00	Basic Education Supplies
LYNDA B MARTIN	169.00	Basic Education Supplies
M. SCHILLER	128.00	Staff Training Out Of County Travel
MAELYNN HATFIELD	102.00	Staff Training Out Of County Travel
MARANDA DADY	169.00	Basic Education Supplies
MARCIA JERNIGAN	106.25	Central Administration Out Of County Travel
MARCO PRODUCTS INC	87.84	Supplies
MARCY DIXON	200.00	Pupil Personnel Travel
MARCY L DIXON	19.00	Pupil Personnel Supplies
MARIANNA AUTO PARTS & SUPPLY C	21.71	Facility Maintenance - Supplies

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MARIANNA AUTO PARTS & SUPPLY C	726.47	Facility Maintenance - Supplies
MARIANNA GLASS INC	1,164.76	Facility Maintenance - Repairs And Maintenance
MARIANNA OFFICE SUPPLY CO INC	5,302.35	Basic Education Supplies
MARK S BRYAN	169.00	Basic Education Supplies
MARKEM SERVICES INC	43,520.00	Basic Education Professional Services
MARTHA RILEY	169.00	Basic Education Supplies
MARY A DADY	169.00	Basic Education Supplies
MARY FAYE CORBITT	1,000.00	Staff Training Professional Services
MARY G SOUTH	1,143.00	Exceptional Ed Supplies
MARY HARRISON	169.00	Basic Education Supplies
MARY L ATWELL	169.00	Basic Education Supplies
MARYANN ALEXANDER	169.00	Basic Education Supplies
MATTHEW BENDER & CO INC	1,325.61	Central Administration Supplies
MATTHEW TATE	169.00	Basic Education Supplies
MATTHEWS BUSES INC	13,570.64	Transportation Repair Parts
MAYER ELECTRIC SUPPLY COMPANY	14,579.73	Facility Maintenance - Supplies
MCCANN ASSOCIATES HOLDINGS LLC	639.86	Basic Education Supplies
MCGRAW HILL COMPANIES	1,293.86	Basic Education Textbooks
MEDICAL EQUIPMENT SALES	238.00	Exceptional Ed Supplies
MELANIE A FREEMAN	169.00	Basic Education Supplies
MELANIE ALBURY	277.00	Basic Education Out Of County Travel
MELANIE ALBURY	124.00	Basic Education Out Of County Travel
MELANIE B WHITAKER	169.00	Basic Education Supplies
MELISSA HUDSON	169.00	Basic Education Supplies
MELISSA J WARD	169.00	Basic Education Supplies
MELISSA S WHITLEDGE	169.00	Basic Education Supplies
MICHAEL C GAINEY	169.00	Basic Education Supplies
MICHAEL GREENBLATT	11,685.74	Facility Operation Supplies
MICHAEL PINNELLA	436.41	Staff Training Out Of County Travel
MICHELLE P GAINER	2,000.00	Staff Training Professional Services
MIDDLEBROOKS CONTRACTORS INC	2,653.32	Facility Maintenance - Rentals
MIDLAND NATIONAL LIFE	49,775.00	Payroll Deduction
MIKE ARD	85.00	Transportation Purchased Services
MIRANDA D BOYD	355.27	Payables/Reimbursements
MIRIAM BEASLEY	277.00	Basic Education Supplies
MISTY B KOLMETZ	169.00	Basic Education Supplies
MITCHELL SIGHT & SOUND LLP	5,666.41	Facility Operation Professional Services
MNJ TECHNOLOGIES DIRECT INC	24,151.77	Basic Education Computer Hardware-Non Capital
MODERN TECH SQUAD LLC	86,423.31	Facility Maintenance - Computer Hardware-Non Capital
MOFFIT COMPANY INC	441.94	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
MONICA GRIFFIN	169.00	Basic Education Supplies
MOORE WARREN EQUIPMENT CO INC	5,665.54	Vocational Ed Buildings & Fixed Equip-Purch.
MOTTERS MUSIC HOUSE INC	127.53	Basic Education Supplies
MT LIBRARY SERVICES	409.20	Media Services Library Books
MULTI-HEALTH SYSTEMS INC	309.60	Pupil Personnel Other Materials & Supplies

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Vendor	Fiscal Year To Date	Description
MYERS TIRE SUPPLY DISTRIBUTION	449.33	Transportation Supplies
NAME BADGE PRODUCTIONS LLC	94.25	Central Administration Supplies
NATIONAL RESTAURANT ASSOC SOLU	88.99	Basic Education Textbooks
NCS PEARSON INC	795.13	Pupil Personnel Other Materials & Supplies
NELDA CATRETT VP	5,837.14	Facility Maintenance - Supplies
NETOP TECH INC	544.00	Media Services Non Capitalized Software
NEWMARK LEARNING LLC	195.52	Supplies
NOKUSE EDUCATION INC	2,750.00	Dues And Fees
NORA L PARISH	169.00	Basic Education Supplies
NORMA DUNN	234.09	Staff Training Professional Services
NORTHWEST FL STATE COLLEGE	8,269.70	Basic Education Textbooks
OCE FINANCIAL SERVICES INC	1,545.00	Basic Education Rentals
OCE IMAGISTICS INC	89,498.14	Media Services Furn. Fixtures & Equip-Capital
ODELL W PAUL	780.00	Staff Training Dues And Fees
ODELL W PAUL	169.00	Staff Training Dues And Fees
OFFICEMAX INC	1,446.62	Basic Education Supplies
OPEN TEXT INC	5,555.98	Central Administration Professional Services
ORIENTAL TRADING COMPANY	2,575.85	Supplies
OWEN J DADY	297.95	Facility Maintenance - Supplies
PAMELA M ALFORD	169.00	Basic Education Supplies
PAMELA SHORT	102.00	Staff Training Out Of County Travel
PAMELIA S POWELL	169.00	Basic Education Supplies
PANAMA GENERATOR & ALTERNATOR	595.00	Transportation Repair Parts
PANHANDLE SALVAGE INC	21,184.30	Facility Maintenance - Supplies
PARKER C BOWERS	169.00	Basic Education Supplies
PATRICIA W BEARDEN	169.00	Basic Education Supplies
PAUL A DONOFRO SR	11,100.00	Facility Maintenance - Professional Services
PAUL FIORELLO LLC	153.50	Basic Education Supplies
PAULA D DIXON	169.00	Basic Education Supplies
PAXTON PATTERSON LLC	3,011.30	Vocational Ed Supplies
PC MALL GOV INC	18,695.14	Basic Education Computer Software
PEARSON	12,956.15	Basic Education State Textbooks
PENNEY C BROOKS	41.02	Basic Education Supplies
PENNEY C BROOKS	169.00	Basic Education Supplies
PENNY E DRIGGERS	169.00	Basic Education Supplies
PERFORMANCE MATTERS LLC	35,870.00	Basic Education Computer Software
PHILLIP BYRD	41.67	School Administration Misc Expenses
PIERCE ANDERSON	62.00	Transportation Out Of County Travel
PITNEY BOWES GLOBAL FINANCIAL	3,532.62	Fiscal Services Rentals
PITSCO INC	403.70	Basic Education State Textbooks
POITIERIST T WHITE	367.20	Payables/Reimbursements
POITIERIST T WHITE	169.00	Payables/Reimbursements
POLAR BEAR INC	537.43	Transportation Repair Parts
PONCE DE LEON ELEMENTARY	6,809.38	Basic Education Supplies
PONCE DE LEON HIGH	13,439.61	Basic Education Supplies

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Vendor	Fiscal Year To Date	Description
POPLAR SPRINGS SCHOOL	1,512.56	Basic Education Supplies
PRINCIPLE WOODS INC	387.72	Exceptional Ed Supplies
PRISON REHABILITATIVE INDUST	821.32	Basic Education Supplies
PRO FLOORS PLUS LLC	13,273.00	Facility Maintenance - Repairs And Maintenance
PROFESSIONAL EDUCATORS NETWK	2,827.60	Payroll Deduction
PROFESSIONAL RESTAURANT EQUIP	11,885.08	Food Service Furn. Fixtures & Equip-Capital
PROFESSIONAL TITLE LLC	200.00	Central Administration Professional Services
PROGRAMMING CONCEPTS LTD	1,324.62	Supplies
PSYCHOLOGICAL ASSMNT RESOURCES	420.12	Exceptional Ed Other Materials & Supplies
PUMPKIN BOOKS INC	131.02	Media Services Library Books
PYRAMID PAPER COMPANY	519.20	Facility Operation Supplies
QUALITY MECHANICAL SOLUTIONS	4,778.38	Facility Maintenance - Repairs And Maintenance
QUILL CORPORATION	25,455.86	Basic Education Supplies
R & M ELECTRIC INC	1,462.98	Transportation Repairs And Maintenance
RACHAEL JACKSON	169.00	Basic Education Supplies
RACHAEL M COOLEY	169.00	Basic Education Supplies
RACHEL D EDMINSON	444.00	Staff Training Dues And Fees
RACHEL D YATES	169.00	Basic Education Supplies
RACHEL E BELSER	169.00	Basic Education Supplies
RAINBOW SOLUTIONS INC	1,800.00	Facility Maintenance - Supplies
RALPH L FOREHAND	169.00	Basic Education Supplies
RAM ENTERPRISES INC	2,630.70	Facility Maintenance - Supplies
RAYMOND C LASSITER	169.00	Basic Education Supplies
REALLY GOOD STUFF INC	1,005.54	Basic Education Supplies
REBECCA E PETERSON	169.00	Basic Education Supplies
REBECCA MOTLEY	169.00	Basic Education Supplies
REGINA L WOLFGANG	380.00	Basic Education Professional Services
RELIASTAR LIFE INSURANCE CO	42,010.00	Payroll Deduction
RENAISSANCE LEARNING INC	2,608.26	Basic Education Dues And Fees
RETIF OIL & FUEL LLC	59,368.14	Transportation Diesel Fuel
RHONDA H JONES	169.00	Basic Education Supplies
RHONDA K JOINER	169.00	Basic Education Supplies
RHONDA R STEVERSON	169.00	Basic Education Supplies
RICOH PRINTING SYS AMERICA INC	513.60	Facility Operation Repairs And Maintenance
ROAD MART INC	28,684.95	Transportation Tires And Tubes
ROBERT WILLIAM HUNTER	1,000.00	Staff Training Professional Services
ROCHESTER 100 INC	1,549.15	Parent Involvement Supplies
RODDNEY J JONES	10.00	Payables/Reimbursements
ROGER D MOSS	8,091.75	Facility Maintenance - Repairs And Maintenance
ROLLER INDUSTRIAL ELECTRICAL	4,553.43	Facility Maintenance - Repairs And Maintenance
ROLLIE BARBER	2,200.00	Facility Maintenance - Professional Services
RON MONK JR	528.00	Vocational Ed Supplies
RONALD E BUSH	5,071.91	Facility Maintenance - Supplies
RONALD E MOLLET	169.00	Basic Education Supplies
RUFUS LEAVINS	62.09	Payables/Reimbursements

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RUSSELL T STAFFORD	169.00	Basic Education Supplies
RYAN A LEAVINS	169.00	Basic Education Supplies
S & S WORLDWIDE INC	162.43	Supplies
S & W AUTO PART INC	10.79	Facility Maintenance - Supplies
SABEL STEEL SERVICE INC	2,622.22	Facility Maintenance - Supplies
SAMUEL D SCHNEIDER	7,643.25	Facility Operation Supplies
SANDERS SECURITY INC	3,429.13	Facility Maintenance - Repairs And Maintenance
SANDRA G BELL	169.00	Basic Education Supplies
SANDRA K LOGAN	69.48	Basic Education Supplies
SANDRA K LOGAN	169.00	Basic Education Supplies
SARAH E BELL	169.00	Basic Education Supplies
SARAH M BAXLEY	1,753.81	Vocational Ed Out Of County Travel
SCHOLASTIC INC	991.76	Basic Education Capitalized Software
SCHOLASTIC INC	4,702.38	Basic Education Capitalized Software
SCHOOL IMPROVEMENT NETWORK LLC	27,265.00	Staff Training Rentals
SCHOOL SPECIALTY INC	8,379.29	Basic Education Supplies
SCHOOL SPECIALTY INC	2,373.09	Basic Education Supplies
SCHOOL SPECIALTY INC	1,145.69	Basic Education Supplies
SCHOOL SPECIALTY INC	214.90	Basic Education Supplies
SCHOOLHOUSE EDUCATIONAL SERVIC	26.95	Exceptional Ed Supplies
SCHOOLINSITES COM LLC	3,078.00	Instructional Technology Capitalized Software
SCHULTZ COMMUNICATIONS INC	104.91	Facility Maintenance - Supplies
SCIENCE KIT & BOREAL LABORATOR	710.49	Basic Education Local Textbooks
SHANNON G WHITE	169.00	Basic Education Supplies
SHARON G JOHNSON	1,000.00	Staff Training Professional Services
SHARON PARMER	169.00	Basic Education Supplies
SHARON SCOTT	59.85	Payables/Reimbursements
SHEILA M BAILEY	169.00	Basic Education Supplies
SHELIA M RICHARDS	169.00	Basic Education Supplies
SHELLEY OFFICE PRODUCTS & PRIN	54.50	Curriculum Other Materials & Supplies
SHELLEY SMITH	169.00	Basic Education Supplies
SHELLY A WORTHY	169.00	Basic Education Supplies
SHERI BROOKS	468.48	Staff Training Out Of County Travel
SHERRY A BARNEY	169.00	Basic Education Supplies
SHERRY J LOLLEY	200.00	Staff Training Out Of County Travel
SHERRY LOLLEY	125.00	Staff Training Out Of County Travel
SHOES FOR CREWS LLC	1,188.92	Food Service Supplies
SIMPLEXGRINNELL LP	19,404.45	Facility Maintenance - Repairs And Maintenance
SMALL SCHOOL DISTRICT COUNCIL	2,850.00	Central Administration Dues And Fees - Profess Organ
SMILEMAKERS INC	58.41	Basic Education Supplies
SMITH TRACTOR COMPANY INC	4,013.07	Vocational Ed Furn. Fixtures & Equip-Capital
SMITHS INC OF DOTHAN	408.00	Facility Maintenance - Repairs And Maintenance
SOFT TOUCH INC	288.20	Exceptional Ed Supplies
SOFTWARE EXPRESS INC	93.50	Media Services Non Capitalized Software
SONS TIRE CENTER INC	429.50	Facility Maintenance - Tires And Tubes

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Vendor	Fiscal Year To Date	Description
SONYA L MOTLEY	169.00	Basic Education Supplies
SOUTHEAST WATER SYSTEMS LLC	665.00	Facility Maintenance - Repairs And Maintenance
SOUTHERN ACCOUNTING SYSTEMS IN	232.65	Basic Education Supplies
SOUTHERN BUSINESS SYSTEMS INC	1,827.05	Central Administration Supplies
SOUTHERN ELECTRIC SUPPLY CO	112.36	Facility Maintenance - Supplies
SOWELL TRACTOR COMPANY INC	22,127.20	Facility Operation Furn. Fixtures & Equip-Capital
SPECTRUM COUNSELING SERVICES	29,719.50	Exceptional Ed Professional Services
SPEEDSKIN LLC	247.75	Vocational Ed Other Materials & Supplies
SPORT SUPPLY GROUP INC	245.69	Supplies
SSI MONITORING INC	1,871.95	Facility Operation Professional Services
SSP INC	935.50	Basic Education Supplies
STACEY D ENGLISH	169.00	Basic Education Supplies
STACEY M FRENCH	169.00	Basic Education Supplies
STARSHINE INC	462.68	Facility Maintenance - Repairs And Maintenance
STATE OF FLORIDA DEPT OF MANAG	552.91	Facility Operation Telephones
STATE OF FLORIDA DISBURSEMENT	1,560.00	Payroll Deduction
STEPHANIE BROWN	169.00	Basic Education Supplies
STEPHANIE F PIPPIN	319.00	Basic Education Supplies
STEPHANIE G WILLIAMS	169.00	Basic Education Supplies
STEPHANIE PIPPIN	200.00	Staff Training Dues And Fees
STEVE OSTROWSKI	6,675.00	Basic Education Professional Services
STEVEN BRADY TURBERVILLE	65.00	Facility Maintenance - Repairs And Maintenance
STRICKLAND MARKET INC	1,389.16	Food Service Supplies
SUN SOUTH	406.10	Vocational Ed Furn, Fixt. & Equip Non-Capi.
SUNSHINE BOOKS INTERNATIONAL	71.50	Basic Education Textbooks
SUPPLEMENTAL ACADEMIC TUTORING	14,275.00	Basic Education Professional Services
SUSAN L STEVERSON	169.00	Basic Education Supplies
TABATHA D ROBERTS	347.48	Transportation Professional Services
TAMI P PARISH	169.00	Basic Education Supplies
TAMMY TAYLOR	169.00	Basic Education Supplies
TANGENT COMPUTER	750.00	Central Administration Professional Services
TAYLOR CORPORATION	509.08	Basic Education Supplies
TAYLOR'S TOWING INC	450.00	Transportation Professional Services
TEAM EXPRESS DISTRIBUTING LLC	452.86	Basic Education Supplies
TECHNOLOGY BY OBRIEN SYSTEMS	968.56	Basic Education Supplies
TERESA A CHANCE	169.00	Basic Education Supplies
TERESA A CULBRETH	169.00	Basic Education Supplies
TERESA A SNELL	314.67	Payables/Reimbursements
TERESA A SNELL	234.00	Payables/Reimbursements
TERESA G COMMANDER	169.00	Basic Education Supplies
TERESA J ROLLING	196.15	Basic Education Supplies
TERESA M MITCHELL	118.00	Curriculum Out Of County Travel
TERRI A ENFINGER	169.00	Basic Education Supplies
TERRI G CARROLL	287.00	Basic Education Supplies
TERRI T MCCORMICK	169.00	Basic Education Supplies

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Vendor	Fiscal Year To Date	Description
TERRY W PETTY	169.00	Basic Education Supplies
TEXAS LIFE INSURANCE	29,218.58	Payroll Deduction
THE CREATIVE COMPANY	94.96	Media Services Library Books
THE CREATIVE COMPANY	327.67	Media Services Library Books
THE CREATIVE COMPANY	1,661.57	Media Services Library Books
THE CREATIVE COMPANY	209.75	Media Services Library Books
THE DRUMMOND PRESS INC	392.76	Basic Education Supplies
THE EDUCATION CENTER INC	164.75	Other Educational Periodicals
THE FLORIDA STATE UNIVERSITY	14,799.48	Central Administration Professional Services
THE FLORIDA STATE UNIVERSITY	4,341.25	Central Administration Professional Services
THE GREAT BOOKS FOUNDATION	213.84	Basic Education Other Materials & Supplies
THE HAPPY CHEF INC	106.45	Vocational Ed Supplies
THE LIBRARY STORE INC	1,427.56	Media Services Supplies
THE PENCIL BOX LLC	845.73	Basic Education Supplies
THE PENWORTHY COMPANY	346.07	Media Services Library Books
THE RIVERSIDE PUBLISHING CO	680.35	Pupil Personnel Other Materials & Supplies
THE WATER SPIGOT	4,140.00	Facility Operation Professional Services
THOMAS D HICKS	169.00	Basic Education Supplies
TIGERDIRECT INC	376.92	Basic Education Non Capitalized A V Materials
TIME FOR KIDS	1,071.80	Basic Education Supplies
TIMOTHY C ALFORD	169.00	Basic Education Supplies
TINA S BRANNON	169.00	Basic Education Supplies
TODAYS CLASSROOM LLC	316.01	Exceptional Ed Furn, Fixt. & Equip Non-Capi.
TOLEDO PHYSICAL EDU SUPPLY INC	128.29	Basic Education Supplies
TONYA A AMERSON	169.00	Basic Education Supplies
TONYA L MCINNIS	108.00	Staff Training Out Of County Travel
TOWN OF PONCE DE LEON	48,523.02	Facility Operation Public Utility Services
TOWNSEND BUILDING SUPPLY INC	17.90	Transportation Supplies
TRAILER COUNTRY INC	3,895.00	Facility Maintenance - Furn. Fixtures & Equip-Capital
TRANE US INC	8,918.80	Facility Maintenance - Supplies
TREASURE BAY INC	164.65	Basic Education Other Materials & Supplies
TRI COUNTY CRANE SERVICE	300.00	Facility Maintenance - Rentals
TRI COUNTY GAS SERVICE INC	49,879.14	Facility Operation Bottled Gas
TRI STATE	3,381.98	Food Service Commodities
TRIUMPH LEARNING LLC	3,374.98	Supplies
TWENA A MOSELEY	169.00	Basic Education Supplies
TWO LITTLE HANDS PRODUCTIONS	70.12	Basic Education Supplies
UNITED RENTALS INC	301.54	Facility Maintenance - Rentals
UNITED STATES POSTAL SERVICE	3,000.00	Fiscal Services Postage
UNITED TELEDATA INC	1,984.95	Basic Education Computer Hardware-Non Capital
US DEPARTMENT OF EDUCATION	7,620.24	Payroll Deduction
US DEPARTMENT OF TREASURY	2,038.86	Payroll Deduction
US FOODSERVICE INC	486,034.08	Food Service Food
US NEWS	195.65	Basic Education Supplies
US POSTAL SERVICE	3,683.62	Curriculum Postage

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USI EDUCATION & GOVT SALES	713.87	Basic Education Supplies
VERIZON	3,339.30	Facility Operation Telephones
VICKI L STEVERSON	169.00	Basic Education Supplies
VITAL IMAGERY LIMITED	240.00	Vocational Ed Non Capitalized Software
VWR EDUCATION LLC	2,255.47	Basic Education Supplies
WAL-MART STORES EAST LP	15,803.84	Basic Education Non Capitalized A V Materials
WANDA B PAULK	169.00	Basic Education Supplies
WANDA L BROWN	169.00	Basic Education Supplies
WASHINGTON COUNTY SCHOOL BOARD	7,500.00	Facility Operation Insurance & Bond Premiums
WASHINGTON COUNTY SCHOOL BOARD	106,312.50	Facility Operation Insurance & Bond Premiums
WASHINGTON COUNTY SCHOOL BOARD	568,048.00	Facility Operation Insurance & Bond Premiums
WASHINGTON NATIONAL INSURANCE	44,675.05	Payroll Deduction
WASTE MANAGEMENT INC OF FL	39,993.24	Facility Operation Garbage
WATER & WASTE SPECIALTIES LLC	292.00	Facility Maintenance - Supplies
WAYNE D MILES	169.00	Basic Education Supplies
WAYNE O SELLERS	12.95	Facility Maintenance - Supplies
WAYNES HEATING & A/C INC	19,461.00	Facility Maintenance - Repairs And Maintenance
WEEKLY READER CORP	1,101.30	Basic Education Supplies
WELLS FARGO CORPORATE TRUST	236,529.51	Payroll Deduction
WENDY B WORLEY	62.09	Payables/Reimbursements
WEST FLORIDA ELECTRIC COOP	328,035.11	Facility Operation Electricity
WEST FLORIDA WILDERNESS INC	107,534.72	Basic Education Professional Services
WHALEY GRADEBOOK CO INC	132.00	Basic Education Supplies
WILLIAMS SCOTSMAN INC	18,688.32	Facility Maintenance - Rentals
WINSTON T JONES	169.00	Basic Education Supplies
WIREGRASS SYSTEMS INC	5,373.88	Facility Maintenance - Professional Services
WITTICHEN SUPPLY COMPANY INC	21,725.98	Facility Maintenance - Supplies
WORLD BOOK INC	100.00	Media Services Library Books
WORLD KITCHEN LLC	683.62	Vocational Ed Supplies
WORTHINGTON DIRECT HOLDINGS	549.33	Basic Education Furn, Fixt. & Equip Non-Capi.
WRITE SCORE LLC	10,650.94	Basic Education Supplies
ZACHARY D DOBOS	169.00	Basic Education Supplies
ZORA D MCDUFFIE	169.00	Basic Education Supplies
ZZOUNDS MUSIC LLC	144.80	Basic Education Supplies