

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

Vendor	Date	Check #	Amount	Object Code	Object Description
A & E HOME VIDEO	02/20/08	88480	20.92	510	Supplies
A3 EDUCATION SOFTWARE	07/25/07	85925	4,046.40	691	Capitalized Software
A3 EDUCATION SOFTWARE	06/03/08	1019	560.00	691	Capitalized Software
AAVIM	03/06/08	88653	260.09	510	Supplies
ABC FENCE SYSTEMS,INC.	08/24/07	86161	88.00	510	Supplies
ABC SCHOOL SUPPLY	09/13/07	86370	474.95	642	Furn, Fixt. & Equip Non-Capi.
ABILITATIONS	04/29/08	89089	116.51	510	Supplies
ABLENET	01/24/08	88253	270.00	510	Supplies
ABSOLUTELY CUSTOM	09/13/07	86371	619.76	642	Furn, Fixt. & Equip Non-Capi.
ACADEMIC COMM ASSOCIATES INC	09/26/07	86887	485.10	590	Other Materials & Supplies
ACCESS TO RECREATION	08/24/07	86162	378.00	642	Furn, Fixt. & Equip Non-Capi.
ACCURATE LABEL DESIGNS	08/24/07	86163	130.00	510	Supplies
ACCURATE LABEL DESIGNS	09/26/07	86888	139.95	510	Supplies
ACE EDUCATIONAL SUPPLIES	09/06/07	86306	199.99	520	Textbooks
ACE OF FLORIDA, INC	02/27/08	88602	195.00	390	Other Purchased Service
ACTION FIRE AND SAFETY EQUIP	08/07/07	85986	938.50	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	08/10/07	86020	93.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	08/20/07	86098	90.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	08/24/07	86164	1,854.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	08/30/07	87227	(475.00)	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	09/06/07	86307	350.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	10/09/07	87087	939.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	10/23/07	87227	475.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	10/30/07	87357	237.50	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	11/10/07	87409	530.50	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	11/21/07	87694	250.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	01/10/08	88058	1,408.50	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	01/16/08	88175	175.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	01/24/08	88254	112.50	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	02/06/08	88347	75.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	02/27/08	88603	375.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	03/06/08	88654	375.00	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	05/21/08	89342	237.50	350	Repairs And Maintenance
ACTION FIRE AND SAFETY EQUIP	06/03/08	1012	225.00	350	Repairs And Maintenance
ADC TUTORING	12/19/07	87921	3,657.50	310	Professional Services
ADC TUTORING	01/10/08	88059	11,137.50	310	Professional Services
ADC TUTORING	02/20/08	88481	12,944.50	310	Professional Services
ADC TUTORING	04/11/08	88901	14,647.00	310	Professional Services
ADC TUTORING	05/21/08	89343	1,936.50	310	Professional Services
ADVANCE AUTO	07/19/07	85828	498.30	550	Repair Parts
ADVANCE AUTO	07/25/07	85919	68.64	550	Repair Parts
ADVANCE AUTO	08/07/07	85987	30.95	550	Repair Parts
ADVANCE AUTO	08/10/07	86021	65.95	550	Repair Parts
ADVANCE AUTO	08/24/07	86165	348.92	550	Repair Parts
ADVANCE AUTO	09/13/07	86372	1,487.60	550	Repair Parts
ADVANCE AUTO	09/21/07	86541	216.94	550	Repair Parts
ADVANCE AUTO	09/26/07	86889	65.22	550	Repair Parts
ADVANCE AUTO	10/09/07	87088	99.61	550	Repair Parts
ADVANCE AUTO	10/23/07	87228	219.40	550	Repair Parts
ADVANCE AUTO	11/10/07	87410	206.48	550	Repair Parts
ADVANCE AUTO	11/12/07	87506	343.35	550	Repair Parts
ADVANCE AUTO	11/21/07	87695	590.71	550	Repair Parts

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ADVANCE AUTO	12/04/07	87809	10.82	510	Supplies
ADVANCE AUTO	12/19/07	87922	379.68	550	Repair Parts
ADVANCE AUTO	01/10/08	88060	9.92	550	Repair Parts
ADVANCE AUTO	01/16/08	88176	438.84	550	Repair Parts
ADVANCE AUTO	01/24/08	88255	61.96	550	Repair Parts
ADVANCE AUTO	02/06/08	88348	147.10	550	Repair Parts
ADVANCE AUTO	02/20/08	88482	640.35	550	Repair Parts
ADVANCE AUTO	02/27/08	88604	228.73	550	Repair Parts
ADVANCE AUTO	03/07/08	88716	538.69	550	Repair Parts
ADVANCE AUTO	03/12/08	88775	191.38	550	Repair Parts
ADVANCE AUTO	04/21/08	89022	315.94	550	Repair Parts
ADVANCE AUTO	04/29/08	89090	299.92	550	Repair Parts
ADVANCE AUTO	05/13/08	89268	144.24	550	Repair Parts
ADVANCE AUTO	05/21/08	89344	178.18	550	Repair Parts
ADVANCE AUTO	06/03/08	1013	489.20	550	Repair Parts
ADVANCE AUTO	06/23/08	1155	29.35	550	Repair Parts
ADVANCE AUTO	06/24/08	1222	428.96	550	Repair Parts
ADVANCE AUTO	06/30/08	1277	169.71	550	Repair Parts
AFFORDABLE COMPUTER PRODUCTS	09/14/07	86488	87.95	510	Supplies
AG ED NET.COM	07/23/07	85879	369.00		Payables
AHA PROCESS,INC.	07/17/07	85790	810.00		Payables
AHA PROCESS,INC.	02/06/08	88349	1,180.00	300	Purchased Services
AHA PROCESS,INC.	05/21/08	89345	1,180.00	310	Professional Services
AHA PROCESS,INC.	06/25/08	1255	810.00	610	Library Books
AILEEN D CARROLL	09/26/07	86636	250.00	510	Supplies
AIRGAS SOUTH,INC	07/10/07	85693	50.93		Payables
AIRGAS SOUTH,INC	07/17/07	85791	389.95		Payables
AIRGAS SOUTH,INC	07/25/07	85920	31.00	550	Repair Parts
AIRGAS SOUTH,INC	08/20/07	86099	159.53	360	Rentals
AIRGAS SOUTH,INC	08/24/07	86166	41.71	360	Rentals
AIRGAS SOUTH,INC	09/21/07	86542	159.53	360	Rentals
AIRGAS SOUTH,INC	10/03/07	87055	30.35	360	Rentals
AIRGAS SOUTH,INC	10/23/07	87229	229.02	360	Rentals
AIRGAS SOUTH,INC	11/12/07	87507	175.24	360	Rentals
AIRGAS SOUTH,INC	12/19/07	87923	154.95	360	Rentals
AIRGAS SOUTH,INC	01/10/08	88061	144.88	360	Rentals
AIRGAS SOUTH,INC	01/16/08	88177	14.65	360	Rentals
AIRGAS SOUTH,INC	02/20/08	88483	152.32	360	Rentals
AIRGAS SOUTH,INC	03/12/08	88776	157.93	360	Rentals
AIRGAS SOUTH,INC	04/21/08	89023	152.32	360	Rentals
AIRGAS SOUTH,INC	04/29/08	89091	457.37	360	Rentals
AIRGAS SOUTH,INC	05/21/08	89346	212.65	360	Rentals
AIRGAS SOUTH,INC	06/23/08	1156	230.09	360	Rentals
AL ADCOCK	07/31/07	85955	767.98	350	Repairs And Maintenance
AL LINZEY	07/25/07	85921	432.95	350	Repairs And Maintenance
AL LINZEY	12/19/07	87924	260.00	350	Repairs And Maintenance
ALABAMA CHILD SUPPORT PAY CNTR	01/15/08	88149	225.00		Payables
ALABAMA CHILD SUPPORT PAY CNTR	01/30/08	88329	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	02/13/08	88439	226.70		Payables
ALABAMA CHILD SUPPORT PAY CNTR	02/26/08	88576	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	03/12/08	88744	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	03/25/08	88864	225.85		Payables

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ALABAMA CHILD SUPPORT PAY CNTR	04/15/08	88973	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	04/29/08	89092	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	05/15/08	89295	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	05/28/08	89416	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	06/13/08	1113	225.85		Payables
ALABAMA CHILD SUPPORT PAY CNTR	06/24/08	1223	225.85		Payables
ALABAMA SHAKESPEARE FESTIVAL	10/04/07	87081	2,072.00	310	Professional Services
ALANS BODY SHOP	07/25/07	85922	510.00	350	Repairs And Maintenance
ALANS BODY SHOP	02/20/08	88484	725.00	350	Repairs And Maintenance
ALANS BODY SHOP	02/27/08	88605	256.00	350	Repairs And Maintenance
ALESHA M ARD	07/16/07	85745	471.68		Payables
ALESHA M ARD	08/10/07	86022	254.52	330	Travel
ALESHA M ARD	09/26/07	86637	250.00	510	Supplies
ALESHA M ARD	03/25/08	88865	114.08	330	Travel
ALICE C MILLER	09/14/07	86465	206.46	331	In County Travel
ALICE C MILLER	09/14/07	86489	27.12	510	Supplies
ALICE C MILLER	09/26/07	86638	250.00	510	Supplies
ALICE C MILLER	10/10/07	87176	229.40	331	In County Travel
ALICE C MILLER	11/10/07	87411	27.12	510	Supplies
ALICE C MILLER	12/20/07	88022	229.40	331	In County Travel
ALICE C MILLER	01/16/08	88178	229.40	331	In County Travel
ALICE C MILLER	02/06/08	88350	229.40	331	In County Travel
ALICE C MILLER	03/12/08	88745	229.40	331	In County Travel
ALICE C MILLER	04/15/08	88974	210.53	331	In County Travel
ALICE C MILLER	05/15/08	89296	229.40	331	In County Travel
ALICE C MILLER	06/30/08	1278	229.40	331	In County Travel
ALICE R HALL	09/26/07	86639	250.00	510	Supplies
ALICE R HALL	06/03/08	1014	151.11	510	Supplies
ALICE R HALL	06/30/08	1279	87.32	332	Out Of County Travel
ALICIA H BROWN	07/31/07	85961	186.90	332	Out Of County Travel
ALICIA H BROWN	09/26/07	86640	250.00	510	Supplies
ALICIA H BROWN	10/30/07	87358	14.80	332	Out Of County Travel
ALLSTATE IMAGING, INC	10/23/07	87230	268.33	510	Supplies
ALLSTATE IMAGING, INC	01/10/08	88062	436.92	510	Supplies
ALPHA-OMEGA THERAPY INC	10/03/07	87018	6,134.40	310	Professional Services
ALPHA-OMEGA THERAPY INC	11/09/07	87402	5,624.54	310	Professional Services
ALPHA-OMEGA THERAPY INC	12/04/07	87810	5,589.20	310	Professional Services
ALPHA-OMEGA THERAPY INC	01/10/08	88063	4,589.06	310	Professional Services
ALPHA-OMEGA THERAPY INC	02/06/08	88351	6,506.16	310	Professional Services
ALPHA-OMEGA THERAPY INC	03/06/08	88655	7,075.79	310	Professional Services
ALPHA-OMEGA THERAPY INC	04/11/08	88902	6,329.53	310	Professional Services
ALPHA-OMEGA THERAPY INC	05/09/08	89180	7,682.95	310	Professional Services
ALPHA-OMEGA THERAPY INC	06/03/08	1015	6,628.04	310	Professional Services
ALVAH M SQUIBB CO	09/14/07	86490	156.60	510	Supplies
ALVAH M SQUIBB CO	10/23/07	87231	143.97	510	Supplies
AMANDA HUDSON	09/26/07	86641	250.00	510	Supplies
AMANDA HUDSON	10/30/07	87359	182.04	332	Out Of County Travel
AMANDA HUDSON	11/15/07	87608	40.70	332	Out Of County Travel
AMANDA HUDSON	05/15/08	89297	462.36	332	Out Of County Travel
AMBER N DUNN	07/16/07	85746	146.08		Payables
AMBER N DUNN	08/10/07	86023	108.00	330	Travel
AMBER N DUNN	09/26/07	86642	250.00	510	Supplies

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AMER.COM	09/06/07	86308	251.38	510	Supplies
AMERICAN FAMILY INSURANCE	07/19/07	85829	2,554.70		Payroll Deduction
AMERICAN FAMILY INSURANCE	08/16/07	86061	2,459.60		Payroll Deduction
AMERICAN FAMILY INSURANCE	09/13/07	86373	2,454.20		Payroll Deduction
AMERICAN FAMILY INSURANCE	10/10/07	87177	2,454.20		Payroll Deduction
AMERICAN FAMILY INSURANCE	11/12/07	87508	2,765.87		Payroll Deduction
AMERICAN FAMILY INSURANCE	12/18/07	87899	2,567.32		Payroll Deduction
AMERICAN FAMILY INSURANCE	01/15/08	88150	2,557.02		Payroll Deduction
AMERICAN FAMILY INSURANCE	02/13/08	88440	2,460.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	03/12/08	88746	2,460.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	04/15/08	88975	2,460.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	05/15/08	89298	2,460.96		Payroll Deduction
AMERICAN FAMILY INSURANCE	06/13/08	1114	2,460.96		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	11/12/07	87509	3,498.00		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	11/27/07	87762	197.65		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	11/30/07	87762	197.65		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	12/18/07	87900	7,042.56		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	01/15/08	88151	7,211.22		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	02/13/08	88441	7,037.20		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	03/12/08	88747	7,044.17		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	04/15/08	88976	7,009.62		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	05/15/08	89299	6,996.66		Payroll Deduction
AMERICAN FIDELITY ASSURANCE	06/13/08	1115	6,996.18		Payroll Deduction
AMERICAN GENERAL	07/19/07	85830	466.50		Payables
AMERICAN GENERAL	07/31/07	85962	466.50		Payables
AMERICAN GENERAL	08/16/07	86062	466.50		Payables
AMERICAN GENERAL	08/31/07	86280	466.50		Payables
AMERICAN GENERAL	09/13/07	86374	466.50		Payables
AMERICAN GENERAL	09/26/07	86890	466.50		Payables
AMERICAN GENERAL	10/10/07	87178	466.50		Payables
AMERICAN GENERAL	10/30/07	87360	466.50		Payables
AMERICAN GENERAL	11/12/07	87510	466.50		Payables
AMERICAN GENERAL	11/27/07	87763	466.50		Payables
AMERICAN GENERAL	12/18/07	87901	444.72		Payables
AMERICAN GENERAL	12/27/07	88041	436.87		Payables
AMERICAN GENERAL	01/15/08	88152	436.87		Payables
AMERICAN GENERAL	01/30/08	88330	56.70		Payables
AMERICAN GENERAL	02/04/08	88330	(56.70)		Payables
AMERICAN GENERAL LIFE AND ACCI	07/19/07	85831	807.52		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	08/16/07	86063	767.93		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	09/13/07	86375	807.52		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	10/10/07	87179	797.57		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	11/12/07	87511	818.53		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	12/18/07	87902	849.44		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	01/15/08	88153	849.44		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	02/13/08	88442	849.44		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	03/12/08	88748	849.44		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	04/15/08	88977	849.44		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	05/15/08	89300	893.02		Payroll Deduction
AMERICAN GENERAL LIFE AND ACCI	06/13/08	1116	877.48		Payroll Deduction
AMERICAN LEGACY PUBL	09/14/07	86491	2,132.73	521	State Textbooks
AMERICAN LIBRARY ASSOCIATION	11/12/07	87512	255.96	690	Computer Software

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AMERICAN PUBLIC INSURANCE	07/19/07	85832	883.94		Payables
AMERICAN PUBLIC INSURANCE	08/16/07	86064	883.94		Payables
AMERICAN PUBLIC INSURANCE	09/13/07	86376	883.94		Payables
AMERICAN PUBLIC INSURANCE	10/10/07	87180	883.94		Payables
AMERICAN PUBLIC INSURANCE	11/12/07	87513	876.81		Payables
AMERICAN PUBLIC INSURANCE	12/18/07	87903	869.68		Payables
AMERICAN PUBLIC INSURANCE	01/15/08	88154	869.68		Payables
AMIE M CORBIN	09/26/07	86643	250.00	510	Supplies
AMIE M CORBIN	03/25/08	88867	46.00	330	Travel
AMY L SOMERSET	08/24/07	86167	298.50	510	Supplies
AMY L SOMERSET	08/29/07	86246	39.96	332	Out Of County Travel
AMY L SOMERSET	09/26/07	86644	250.00	510	Supplies
AMY L SOMERSET	10/10/07	87181	108.00	332	Out Of County Travel
AMY M TATE	09/26/07	86645	250.00	510	Supplies
AMY RUSHING	08/29/07	86247	42.68		Payables
ANGEL TRAX	01/24/08	88256	4,282.20	641	Furn. Fixtures & Equip-Capital
ANGEL TRAX	01/24/08	88256	2,265.10	642	Furn, Fixt. & Equip Non-Capi.
ANGEL URQUHART	05/12/08	89188	50.00	330	Travel
ANGEL URQUHART	05/13/08	89188	(50.00)	330	Travel
ANGEL URQUHART	05/13/08	89269	50.00	330	Travel
ANGELA E KIRK	09/26/07	86646	250.00	510	Supplies
ANGELA E KIRK	09/26/07	86891	990.00		Payables
ANGELA E KIRK	10/10/07	87182	45.00		Payables
ANGELA E KIRK	10/30/07	87361	45.00		Payables
ANGELA GODDIN	09/26/07	86647	250.00	510	Supplies
ANGELUS PACIFIC CO.INC	09/21/07	86543	367.50	510	Supplies
ANISSA A WESTERN	09/26/07	86648	250.00	510	Supplies
ANISSA B LOCKE	09/14/07	86466	380.70	332	Out Of County Travel
ANISSA B LOCKE	11/21/07	87696	98.42	642	Furn, Fixt. & Equip Non-Capi.
ANISSA B LOCKE	02/14/08	88462	64.38	330	Travel
ANISSA B LOCKE	05/15/08	89301	39.96	332	Out Of County Travel
ANISSA B LOCKE	06/03/08	1016	74.00	332	Out Of County Travel
ANNA G TAYLOR	08/16/07	86065	35.00		Payables
ANNA G TAYLOR	08/29/07	86248	215.00		Payables
ANNA G TAYLOR	09/14/07	86467	125.00		Payables
ANNA G TAYLOR	09/26/07	86649	250.00	510	Supplies
ANNA G TAYLOR	09/26/07	86892	125.00		Payables
ANNA G TAYLOR	10/10/07	87183	125.00		Payables
ANNA G TAYLOR	10/30/07	87362	125.00		Payables
ANNETTE REDMON	01/22/08	88246	338.60		Payables
ANTHONY HOWELL	09/26/07	86650	250.00	510	Supplies
ANTHONY HOWELL	11/15/07	87609	840.00		Payables
ANTHONY HOWELL	02/14/08	88463	448.08	332	Out Of County Travel
API	01/16/08	88179	96.95	510	Supplies
API	03/12/08	88777	168.45	510	Supplies
APPERSON	10/09/07	87089	459.24	510	Supplies
APPERSON	12/19/07	87925	450.00	642	Furn, Fixt. & Equip Non-Capi.
APPERSON	01/16/08	88180	142.98	521	State Textbooks
APPERSON	02/20/08	88485	71.77	510	Supplies
APRIL H HATCHER	09/26/07	86651	250.00	510	Supplies
AQUA PRODUCTS,INC	08/07/07	85988	331.00	350	Repairs And Maintenance
AQUATRON, INC	07/25/07	85923	412.50	360	Rentals

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AQUATRON, INC	08/24/07	86168	412.50	360	Rentals
AQUATRON, INC	09/26/07	86893	412.50	360	Rentals
AQUATRON, INC	10/23/07	87232	412.50	360	Rentals
AQUATRON, INC	11/21/07	87697	412.50	360	Rentals
AQUATRON, INC	12/19/07	87926	412.50	390	Other Purchased Service
AQUATRON, INC	02/06/08	88352	412.50	360	Rentals
AQUATRON, INC	02/27/08	88606	412.50	360	Rentals
AQUATRON, INC	03/12/08	88778	412.50	360	Rentals
AQUATRON, INC	04/29/08	89093	412.50	360	Rentals
AQUATRON, INC	06/03/08	1017	412.50	390	Other Purchased Service
AQUATRON, INC	06/24/08	1224	412.50	360	Rentals
ARBAN & ASSOCIATES INC	04/11/08	88903	1,390.00	510	Supplies
ARLEN TERMINALS INC	07/19/07	85833	1,700.00	360	Rentals
ARLEN TERMINALS INC	09/13/07	86377	1,104.00	360	Rentals
ARLEN TERMINALS INC	10/23/07	87233	950.00	360	Rentals
ARLEN TERMINALS INC	11/21/07	87698	1,223.80	360	Rentals
ARLEN TERMINALS INC	01/10/08	88064	3,363.00	360	Rentals
ARTEZIA NATURAL WATER INC	07/17/07	85792	149.00		Payables
ARTEZIA NATURAL WATER INC	08/20/07	86100	101.00	360	Rentals
ARTEZIA NATURAL WATER INC	09/21/07	86544	308.00	360	Rentals
ARTEZIA NATURAL WATER INC	10/23/07	87235	298.00	360	Rentals
ARTEZIA NATURAL WATER INC	11/12/07	87514	153.00	360	Rentals
ARTEZIA NATURAL WATER INC	11/21/07	87699	97.00	360	Rentals
ARTEZIA NATURAL WATER INC	12/19/07	87927	209.00	360	Rentals
ARTEZIA NATURAL WATER INC	01/10/08	88066	137.00	360	Rentals
ARTEZIA NATURAL WATER INC	01/16/08	88181	101.00	360	Rentals
ARTEZIA NATURAL WATER INC	02/20/08	88486	181.00	360	Rentals
ARTEZIA NATURAL WATER INC	03/07/08	88717	223.50	360	Rentals
ARTEZIA NATURAL WATER INC	04/11/08	88904	292.50	360	Rentals
ARTEZIA NATURAL WATER INC	05/13/08	89270	303.00	360	Rentals
ARTEZIA NATURAL WATER INC	06/23/08	1157	284.00	360	Rentals
ART'S MUSIC SHOP	10/23/07	87234	630.42	510	Supplies
ART'S MUSIC SHOP	10/30/07	87363	209.00	510	Supplies
ART'S MUSIC SHOP	01/10/08	88065	485.91	510	Supplies
ART'S MUSIC SHOP	02/06/08	88353	82.00	790	Misc Expenses
ASEBA	04/21/08	89024	110.00	590	Other Materials & Supplies
ASSISTIVE TECHNOLOGIES	08/24/07	86169	993.95	691	Capitalized Software
AT&T	07/25/07	85924	656.11	371	Telephones
AT&T	08/07/07	85989	354.77	371	Telephones
AT&T	08/24/07	86170	656.11	371	Telephones
AT&T	09/13/07	86378	353.58	371	Telephones
AT&T	09/14/07	86492	656.11	371	Telephones
AT&T	10/03/07	87056	361.08	371	Telephones
AT&T	10/23/07	87236	656.11	371	Telephones
AT&T	11/12/07	87515	354.46	371	Telephones
AT&T	11/21/07	87700	656.11	371	Telephones
AT&T	12/04/07	87811	391.57	371	Telephones
AT&T	12/19/07	87928	656.11	371	Telephones
AT&T	01/10/08	88067	375.58	371	Telephones
AT&T	01/16/08	88182	656.11	371	Telephones
AT&T	02/06/08	88354	375.45	371	Telephones
AT&T	02/20/08	88487	656.11	371	Telephones

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AT&T	02/27/08	88607	373.88	371	Telephones
AT&T	03/12/08	88779	655.11	371	Telephones
AT&T	04/11/08	88905	1,028.90	371	Telephones
AT&T	04/29/08	89094	376.88	371	Telephones
AT&T	05/21/08	89347	655.11	371	Telephones
AT&T	06/03/08	1018	380.92	371	Telephones
AT&T	06/23/08	1158	655.11	371	Telephones
ATTITUDE IS EVERYTHING	10/11/07	87170	800.00	310	Professional Services
AUDIO VISUAL AIDS CORP	09/21/07	86545	197.00	510	Supplies
AUDIO VISUAL INNOVATIONS	09/26/07	86894	9,985.00	643	Computer Hardware - Capital
B & B EQUIPMENT RENTALS	07/17/07	85793	120.00		Payables
B & L MAINTENANCE	08/24/07	86171	1,000.00	350	Repairs And Maintenance
BADCOCK	04/29/08	89095	360.00	642	Furn, Fixt. & Equip Non-Capi.
BADGE A MINIT	01/16/08	88183	144.03	510	Supplies
BAILEY LUMBER COMPANY	07/10/07	85694	24.88		Payables
BAILEY LUMBER COMPANY	08/20/07	86101	16.89	510	Supplies
BAILEY LUMBER COMPANY	09/13/07	86379	1,443.25	510	Supplies
BAILEY LUMBER COMPANY	10/09/07	87090	111.83	510	Supplies
BAILEY LUMBER COMPANY	11/10/07	87412	539.95	510	Supplies
BAILEY LUMBER COMPANY	11/12/07	87516	1,837.31	510	Supplies
BAILEY LUMBER COMPANY	12/04/07	87812	141.03	510	Supplies
BAILEY LUMBER COMPANY	01/10/08	88068	4,519.10	510	Supplies
BAILEY LUMBER COMPANY	02/06/08	88355	2,374.58	510	Supplies
BAILEY LUMBER COMPANY	03/06/08	88656	2,070.29	510	Supplies
BAILEY LUMBER COMPANY	03/07/08	88718	12.12	510	Supplies
BAILEY LUMBER COMPANY	04/11/08	88906	409.31	510	Supplies
BAILEY LUMBER COMPANY	05/13/08	89271	2,702.10	510	Supplies
BAKER MERCER & YOUNG LAW OFF	07/19/07	85834	1,545.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	10/23/07	87237	1,650.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	11/12/07	87517	500.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	01/10/08	88069	965.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	01/16/08	88184	1,040.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	02/20/08	88488	500.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	04/11/08	88907	635.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	04/29/08	89096	575.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	05/21/08	89348	500.00	310	Professional Services
BAKER MERCER & YOUNG LAW OFF	06/23/08	1159	500.00	310	Professional Services
BANK OF BONIFAY	12/06/07	87872	800,000.00	710	Redemption Of Principal
BANK OF BONIFAY	12/06/07	87872	814.32	720	Interest
BANK OF BONIFAY	12/06/07	87872	1,500.00	730	Dues And Fees
BARBARA F BAUGHER	09/26/07	86652	250.00	510	Supplies
BARBARA L PATRICK	08/10/07	86024	254.52	330	Travel
BARBARA L PATRICK	09/26/07	86653	250.00	510	Supplies
BARBARA S MCSWAIN	09/26/07	86654	250.00	510	Supplies
BARBARA S MCSWAIN	09/26/07	86895	115.44	332	Out Of County Travel
BARBARA S MCSWAIN	10/10/07	87184	14.80	332	Out Of County Travel
BARBARA S MCSWAIN	05/15/08	89302	97.88	332	Out Of County Travel
BARBRA A BROOKS	09/26/07	86655	250.00	510	Supplies
BARRY T FLANARY	09/26/07	86656	250.00	510	Supplies
BAY LIMOUSINE SERVICE	06/23/08	1160	1,125.00	310	Professional Services
BELL SUPPLY COMPANY	08/20/07	86102	257.28	510	Supplies
BELL SUPPLY COMPANY	09/13/07	86380	248.76	510	Supplies

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BELL SUPPLY COMPANY	10/09/07	87091	227.79	510	Supplies
BELL SUPPLY COMPANY	10/23/07	87238	60.02	510	Supplies
BELL SUPPLY COMPANY	10/23/07	87238	622.74	642	Furn, Fixt. & Equip Non-Capi.
BELL SUPPLY COMPANY	11/21/07	87701	40.32	510	Supplies
BELL SUPPLY COMPANY	12/04/07	87813	387.79	510	Supplies
BELL SUPPLY COMPANY	12/19/07	87929	487.41	510	Supplies
BELL SUPPLY COMPANY	01/16/08	88185	250.29	510	Supplies
BELL SUPPLY COMPANY	02/20/08	88489	875.61	510	Supplies
BELL SUPPLY COMPANY	03/06/08	88657	670.82	510	Supplies
BELL SUPPLY COMPANY	03/12/08	88780	1,102.35	510	Supplies
BELL SUPPLY COMPANY	04/29/08	89097	448.48	642	Furn, Fixt. & Equip Non-Capi.
BELL SUPPLY COMPANY	06/03/08	1020	243.29	510	Supplies
BELL SUPPLY COMPANY	06/23/08	1161	93.50	510	Supplies
BENCHMARK EDUCATION	04/21/08	89025	500.50	510	Supplies
BEST COMPUTER SUPPLIES	09/26/07	86896	261.65	510	Supplies
BEST COMPUTER SUPPLIES	11/21/07	87702	311.35	510	Supplies
BEST COMPUTER SUPPLIES	01/24/08	88257	131.34	510	Supplies
BETHLEHEM FCCLA	03/06/08	88658	2,150.00	390	Other Purchased Service
BETHLEHEM FCCLA	05/21/08	89349	1,500.00	332	Out Of County Travel
BETHLEHEM FFA	02/20/08	88490	504.00	330	Travel
BETHLEHEM FFA	02/20/08	88490	116.60	360	Rentals
BETHLEHEM FFA	04/29/08	89098	1,460.00	332	Out Of County Travel
BETHLEHEM HIGH SCHOOL	03/06/08	88659	1,000.00	310	Professional Services
BETHLEHEM HIGH SCHOOL	04/21/08	89026	802.60	510	Supplies
BETHLEHEM HIGH SCHOOL FBLA	04/11/08	88908	1,388.87	331	In County Travel
BETTY CARNLEY	08/10/07	86025	571.80	510	Supplies
BETTY FOREHAND	07/19/07	85835	125.00		Payables
BETTY FOREHAND	07/31/07	85963	125.00		Payables
BETTY FOREHAND	08/16/07	86066	125.00		Payables
BETTY FOREHAND	08/16/07	86066	6.66	332	Out Of County Travel
BETTY FOREHAND	08/29/07	86249	125.00		Payables
BETTY FOREHAND	09/14/07	86468	125.00		Payables
BETTY FOREHAND	09/26/07	86897	125.00		Payables
BETTY FOREHAND	10/10/07	87185	125.00		Payables
BETTY FOREHAND	10/30/07	87364	125.00		Payables
BETTY FOREHAND	01/16/08	88186	6.66	332	Out Of County Travel
BETTY FOREHAND	05/14/08	88186	(6.66)	332	Out Of County Travel
BETTY FOREHAND	05/15/08	89303	6.66	332	Out Of County Travel
BETTY MCENTYRE	06/23/08	1149	42.51		Payables
BEVERLY S SALLAS	09/26/07	86657	250.00	510	Supplies
BEVERLY S SALLAS	03/25/08	88868	46.00	330	Travel
BILLY BROCK	01/16/08	88187	1,615.00	350	Repairs And Maintenance
BLICK ART MATERIALS	04/29/08	89099	138.62	510	Supplies
BLUE CROSS BLUE SHIELD	07/25/07	85926	206,677.87		Medical Services
BLUE CROSS BLUE SHIELD	08/30/07	86289	202,282.72		Medical Services
BLUE CROSS BLUE SHIELD	09/26/07	86898	201,692.81		Medical Services
BLUE CROSS BLUE SHIELD	10/09/07	86381	0.20		Medical Services
BLUE CROSS BLUE SHIELD	10/10/07	87186	152,498.45		Medical Services
BLUE CROSS BLUE SHIELD	10/13/07	86381	(0.20)		Medical Services
BLUE CROSS BLUE SHIELD	10/16/07	86381	(152,996.88)		Medical Services
BLUE CROSS BLUE SHIELD	10/16/07	87186	(152,498.45)		Medical Services
BLUE CROSS BLUE SHIELD	10/23/07	86381	152,996.88		Medical Services

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BLUE CROSS BLUE SHIELD	10/30/07	87365	89,034.73		Medical Services
BLUE CROSS BLUE SHIELD	11/08/07	87398	211,139.02		Medical Services
BLUE CROSS BLUE SHIELD	11/08/07	87399	121,317.62		Medical Services
BLUE CROSS BLUE SHIELD	11/12/07	87518	89,260.09		Medical Services
BLUE CROSS BLUE SHIELD	11/27/07	87764	88,988.35		Medical Services
BLUE CROSS BLUE SHIELD	12/27/07	88042	88,431.36		Medical Services
BLUE CROSS BLUE SHIELD	01/01/08	88035	36,431.50		Medical Services
BLUE CROSS BLUE SHIELD	01/10/08	88070	89,073.37		Medical Services
BLUE CROSS BLUE SHIELD	01/30/08	88331	178,764.17		Medical Services
BLUE CROSS BLUE SHIELD	01/31/08	88340	34,438.23		Medical Services
BLUE CROSS BLUE SHIELD	02/26/08	88577	31,717.08		Medical Services
BLUE CROSS BLUE SHIELD	02/27/08	88608	178,504.29		Medical Services
BLUE CROSS BLUE SHIELD	03/07/08	88719	32,325.82		Medical Services
BLUE CROSS BLUE SHIELD	03/25/08	88869	178,652.60		Medical Services
BLUE CROSS BLUE SHIELD	03/28/08	88895	33,966.51		Medical Services
BLUE CROSS BLUE SHIELD	04/29/08	89100	212,115.10		Medical Services
BLUE CROSS BLUE SHIELD	05/28/08	89417	176,042.87		Medical Services
BLUE CROSS BLUE SHIELD	06/03/08	1021	17,786.71		Medical Services
BMI EDUCATIONAL SERVICES	07/23/07	85880	470.83		Payables
BMI EDUCATIONAL SERVICES	02/06/08	88356	59.96	510	Supplies
BOARDGAMES.COM INC	08/10/07	86026	109.75	510	Supplies
BOBBY H NEWSOM	09/26/07	86658	250.00	510	Supplies
BOBBY MIDDLEBROOKS PLMB INC	09/06/07	86309	4,986.59	350	Repairs And Maintenance
BONDY'S FORD INC.	07/10/07	85695	76.39		Payables
BONDY'S FORD INC.	08/10/07	86027	51.84	510	Supplies
BONDY'S FORD INC.	08/24/07	86172	101.10	550	Repair Parts
BONDY'S FORD INC.	11/10/07	87413	76.39	550	Repair Parts
BONDY'S FORD INC.	03/25/08	85695	(76.39)	550	Repair Parts
BONIFAY AUTO PARTS & EQUIPMENT	07/10/07	85696	45.18		Payables
BONIFAY AUTO PARTS & EQUIPMENT	07/19/07	85836	26.25	550	Repair Parts
BONIFAY AUTO PARTS & EQUIPMENT	08/10/07	86028	41.66	550	Repair Parts
BONIFAY AUTO PARTS & EQUIPMENT	08/20/07	86103	53.46	550	Repair Parts
BONIFAY AUTO PARTS & EQUIPMENT	08/24/07	86173	88.30	550	Repair Parts
BONIFAY AUTO PARTS & EQUIPMENT	09/26/07	86899	122.52	550	Repair Parts
BONIFAY ELEMENTARY SCHOOL	10/09/07	87092	588.18	510	Supplies
BONIFAY ELEMENTARY SCHOOL	12/19/07	87930	129.13	510	Supplies
BONIFAY ELEMENTARY SCHOOL	04/11/08	88909	525.71	510	Supplies
BONIFAY ELEMENTARY SCHOOL	04/21/08	89027	313.90	510	Supplies
BONIFAY ELEMENTARY SCHOOL	05/12/08	89191	626.00	510	Supplies
BONIFAY ELEMENTARY SCHOOL	05/13/08	89191	(626.00)	510	Supplies
BONIFAY ELEMENTARY SCHOOL	05/13/08	89272	626.00	510	Supplies
BONIFAY ELEMENTARY SCHOOL	06/03/08	1022	1,316.20	350	Repairs And Maintenance
BONIFAY ELEMENTARY SCHOOL	06/03/08	1022	1,273.54	510	Supplies
BONIFAY IGA	09/25/07	86624	31.00	570	Food
BONIFAY IGA	10/23/07	87239	27.36	510	Supplies
BONIFAY IGA	12/19/07	87931	54.48	510	Supplies
BONIFAY IGA	04/29/08	89102	74.95	510	Supplies
BONIFAY IGA	05/12/08	89192	90.62	510	Supplies
BONIFAY IGA	05/13/08	89192	(90.62)	510	Supplies
BONIFAY IGA	05/13/08	89273	90.62	510	Supplies
BONIFAY IGA	05/21/08	89350	74.95	510	Supplies
BONIFAY MIDDLE SCHOOL	11/21/07	87704	207.01	510	Supplies

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BONIFAY MIDDLE SCHOOL	12/19/07	87932	559.00	310	Professional Services
BONIFAY MIDDLE SCHOOL	12/19/07	87932	305.00	510	Supplies
BONIFAY MIDDLE SCHOOL	01/16/08	88188	346.86	510	Supplies
BONIFAY MIDDLE SCHOOL	04/11/08	88910	950.00	510	Supplies
BONIFAY MIDDLE SCHOOL	05/21/08	89351	100.00	390	Other Purchased Service
BONIFAY MIDDLE SCHOOL	05/21/08	89351	818.35	510	Supplies
BONIFAY MIDDLE SCHOOL	06/05/08	1006	200.00	390	Other Purchased Service
BONIFAY MIDDLE SCHOOL	06/05/08	1006	737.95	510	Supplies
BONNIE JEFFERSON	09/21/07	86546	23.20	510	Supplies
BONNIE JEFFERSON	09/26/07	86659	250.00	510	Supplies
BONNIE JEFFERSON	05/15/08	89304	52.00	332	Out Of County Travel
BOOKS UNLIMITED	07/10/07	85697	165.00		Payables
BOOKS UNLIMITED	07/19/07	85837	875.24	510	Supplies
BOOKS UNLIMITED	07/23/07	85881	444.35		Payables
BOOKS UNLIMITED	09/26/07	86900	636.64	522	Local Textbooks
BOOKS UNLIMITED	10/23/07	87240	265.50	510	Supplies
BOOKS UNLIMITED	11/10/07	87414	245.15	521	State Textbooks
BOOKS UNLIMITED	11/12/07	87519	129.50	510	Supplies
BOOKS UNLIMITED	11/21/07	87705	129.50	510	Supplies
BOOKS UNLIMITED	12/04/07	87814	234.00	510	Supplies
BOOKS UNLIMITED	12/19/07	87933	203.50	510	Supplies
BOOKS UNLIMITED	01/16/08	88189	529.64	510	Supplies
BOOKS UNLIMITED	02/06/08	88357	834.10	510	Supplies
BOOKS UNLIMITED	02/20/08	88491	106.20	510	Supplies
BOOKS UNLIMITED	02/20/08	88491	354.06	520	Textbooks
BOOKS UNLIMITED	02/27/08	88610	718.80	520	Textbooks
BOOKS UNLIMITED	04/21/08	89028	796.50	510	Supplies
BOOKS UNLIMITED	05/12/08	89193	43.12	510	Supplies
BOOKS UNLIMITED	05/13/08	89274	43.12	510	Supplies
BOOKS UNLIMITED	05/19/08	89193	(43.12)	510	Supplies
BOOKS UNLIMITED	05/21/08	89352	80.88	510	Supplies
BOOKS UNLIMITED	06/23/08	1162	369.55	510	Supplies
BOOKS UNLIMITED	06/24/08	1225	1,687.98	510	Supplies
BOOKS UNLIMITED	06/24/08	1225	33.57	522	Local Textbooks
BOUND TO STAY BOUND BOOKS	09/21/07	86547	920.70	610	Library Books
BOUND TO STAY BOUND BOOKS	09/26/07	86901	791.72	610	Library Books
BOUND TO STAY BOUND BOOKS	09/26/07	86901	96.39	690	Computer Software
BOUND TO STAY BOUND BOOKS	10/03/07	87057	389.45	610	Library Books
BOUND TO STAY BOUND BOOKS	10/23/07	87241	2,806.13	610	Library Books
BOUND TO STAY BOUND BOOKS	01/10/08	88071	17.04	610	Library Books
BOUND TO STAY BOUND BOOKS	01/16/08	88190	390.80	610	Library Books
BOUND TO STAY BOUND BOOKS	01/24/08	88258	1,298.59	610	Library Books
BOWEN HARDWARE CO.	07/23/07	85882	3,705.61		Payables
BOWEN HARDWARE CO.	08/20/07	86104	2,083.48	510	Supplies
BOWEN HARDWARE CO.	09/13/07	86382	3,011.42	510	Supplies
BOWEN HARDWARE CO.	09/13/07	86382	789.85	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO.	10/09/07	87093	3,462.41	510	Supplies
BOWEN HARDWARE CO.	10/09/07	87093	469.00	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO.	11/10/07	87415	2,470.20	510	Supplies
BOWEN HARDWARE CO.	11/12/07	87520	63.98	510	Supplies
BOWEN HARDWARE CO.	11/21/07	87706	600.00	510	Supplies
BOWEN HARDWARE CO.	12/04/07	87815	1,354.32	510	Supplies

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BOWEN HARDWARE CO.	12/04/07	87815	199.00	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO.	01/10/08	88072	877.57	510	Supplies
BOWEN HARDWARE CO.	01/10/08	88072	89.99	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO.	01/16/08	88191	14.76	510	Supplies
BOWEN HARDWARE CO.	02/06/08	88358	1,036.07	510	Supplies
BOWEN HARDWARE CO.	03/06/08	88660	1,266.67	510	Supplies
BOWEN HARDWARE CO.	03/06/08	88660	1,727.78	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO.	04/11/08	88911	877.71	510	Supplies
BOWEN HARDWARE CO.	04/11/08	88911	74.10	550	Repair Parts
BOWEN HARDWARE CO.	04/11/08	88911	364.95	642	Furn, Fixt. & Equip Non-Capi.
BOWEN HARDWARE CO.	04/29/08	89103	43.00	510	Supplies
BOWEN HARDWARE CO.	05/12/08	89194	299.22	510	Supplies
BOWEN HARDWARE CO.	05/12/08	89194	12.26	550	Repair Parts
BOWEN HARDWARE CO.	05/13/08	89194	(299.22)	510	Supplies
BOWEN HARDWARE CO.	05/13/08	89194	(12.26)	550	Repair Parts
BOWEN HARDWARE CO.	05/13/08	89275	299.22	510	Supplies
BOWEN HARDWARE CO.	05/13/08	89275	12.26	550	Repair Parts
BOWEN HARDWARE CO.	05/21/08	89353	459.73	510	Supplies
BOWEN HARDWARE CO.	06/23/08	1163	520.46	510	Supplies
BOWEN HARDWARE CO.	06/23/08	1163	168.65	642	Furn, Fixt. & Equip Non-Capi.
BRACKIN WHOLESALE	11/10/07	87417	612.75	510	Supplies
BRADFORD H LOCKE	09/26/07	86660	250.00	510	Supplies
BRADLEY W JOHNSON	09/26/07	86661	250.00	510	Supplies
BRAINPOP.COM LLC	06/03/08	1023	575.00	390	Other Purchased Service
BRANDI D JORDAN	09/26/07	86662	250.00	510	Supplies
BRANDON PITTS	03/26/08	88891	100.00	310	Professional Services
BRENDA D OWEN	09/26/07	86663	250.00	510	Supplies
BRENDA L SNELL	09/14/07	86469	356.26	332	Out Of County Travel
BRENDA L SNELL	12/13/07	87882	29.60	332	Out Of County Travel
BRENDA L SNELL	04/21/08	89029	68.89	510	Supplies
BRENDA L SNELL	06/30/08	1280	72.52	331	In County Travel
BRENDA L SNELL	06/30/08	1280	29.60	332	Out Of County Travel
BRENDA MEADOWS	09/26/07	86664	250.00	510	Supplies
BRENDA MEADOWS	09/26/07	86902	130.24	332	Out Of County Travel
BRENDA MEADOWS	10/10/07	87187	29.60	332	Out Of County Travel
BRENDA MEADOWS	10/30/07	87366	14.80	332	Out Of County Travel
BRENDA MEADOWS	11/30/07	87794	14.80	332	Out Of County Travel
BRENDA MEADOWS	01/16/08	88192	14.80	332	Out Of County Travel
BRENDA MEADOWS	02/14/08	88464	29.60	332	Out Of County Travel
BRENDA MEADOWS	03/12/08	88749	29.60	332	Out Of County Travel
BRENDA MEADOWS	03/25/08	88871	14.80	332	Out Of County Travel
BRENDA MORRISON	09/26/07	86665	250.00	510	Supplies
BRENDA MORRISON	01/31/08	88324	56.70		Payables
BRENDA N RICH	09/26/07	86666	250.00	510	Supplies
BRIAN K MORGAN	09/26/07	86667	250.00	510	Supplies
BRIGHT FUTURES LEARNING INC	12/19/07	87934	14,355.00	310	Professional Services
BRIGHT FUTURES LEARNING INC	01/24/08	88259	6,160.00	310	Professional Services
BRIGHT FUTURES LEARNING INC	02/20/08	88492	4,468.75	310	Professional Services
BRIGHT FUTURES LEARNING INC	03/12/08	88781	1,210.00	310	Professional Services
BRODART, INC	01/24/08	88260	1,627.50	390	Other Purchased Service
BRODART, INC	02/27/08	88611	138.65	510	Supplies
BRODHEAD GARRETT	06/23/08	1164	1,579.40	510	Supplies

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BRONSON ADVERTISING CO	10/23/07	87242	125.00	350	Repairs And Maintenance
BUCKLE DOWN PUBLISHING CO	12/19/07	87935	874.72	510	Supplies
BUCKLE DOWN PUBLISHING CO	01/10/08	88074	218.63	522	Local Textbooks
BUDDY L BROWN	09/14/07	86470	329.90	332	Out Of County Travel
BUDDY L BROWN	10/10/07	87188	283.90	332	Out Of County Travel
BUDDY L BROWN	12/20/07	88023	26.00	332	Out Of County Travel
BUREAU OF TEACHERS CERTIFICATI	07/23/07	85883	827.00		Payables
BUREAU OF TEACHERS CERTIFICATI	01/16/08	88193	267.00	730	Dues And Fees
BUREAU OF TEACHERS CERTIFICATI	02/20/08	88493	30.00	730	Dues And Fees
BUREAU OF TEACHERS CERTIFICATI	04/21/08	89030	30.00	730	Dues And Fees
BUREAU OF TEACHERS CERTIFICATI	05/21/08	89354	247.00	730	Dues And Fees
BUREAU OF TEACHERS CERTIFICATI	06/23/08	1165	210.00	730	Dues And Fees
BUSH PAINT AND DECORATING CENT	07/10/07	85698	945.80		Payables
BUSH PAINT AND DECORATING CENT	07/25/07	85927	569.95	510	Supplies
BUSH PAINT AND DECORATING CENT	08/07/07	85990	667.34	510	Supplies
BUSH PAINT AND DECORATING CENT	08/10/07	86029	3,675.08	350	Repairs And Maintenance
BUSH PAINT AND DECORATING CENT	08/10/07	86029	679.51	510	Supplies
BUSH PAINT AND DECORATING CENT	08/24/07	86174	417.40	510	Supplies
BUSH PAINT AND DECORATING CENT	09/14/07	86493	386.88	510	Supplies
BUSH PAINT AND DECORATING CENT	09/26/07	86903	690.51	510	Supplies
BUSH PAINT AND DECORATING CENT	10/23/07	87243	547.90	510	Supplies
BUSH PAINT AND DECORATING CENT	10/30/07	87367	24.50	510	Supplies
BUSH PAINT AND DECORATING CENT	11/12/07	87521	872.25	510	Supplies
BUSH PAINT AND DECORATING CENT	12/19/07	87936	69.30	510	Supplies
BUSH PAINT AND DECORATING CENT	01/16/08	88194	87.80	510	Supplies
BUSH PAINT AND DECORATING CENT	01/24/08	88261	33.40	510	Supplies
BUSH PAINT AND DECORATING CENT	02/06/08	88359	677.00	510	Supplies
BUSH PAINT AND DECORATING CENT	02/20/08	88494	27.50	510	Supplies
BUSH PAINT AND DECORATING CENT	03/06/08	88661	3.59	510	Supplies
BUSH PAINT AND DECORATING CENT	03/07/08	88720	49.50	510	Supplies
BUSH PAINT AND DECORATING CENT	03/12/08	88782	240.00	510	Supplies
BUSH PAINT AND DECORATING CENT	04/11/08	88913	203.31	510	Supplies
BUSH PAINT AND DECORATING CENT	05/13/08	89276	268.46	510	Supplies
BUSH PAINT AND SUPPLY	08/10/07	86030	486.78	510	Supplies
BUSH PAINT AND SUPPLY	08/20/07	86105	110.54	510	Supplies
BUSH PAINT AND SUPPLY	09/06/07	86310	161.31	510	Supplies
BUSH PAINT AND SUPPLY	09/14/07	86494	29.70	510	Supplies
BUSH PAINT AND SUPPLY	10/23/07	87244	83.96	510	Supplies
BUSH PAINT AND SUPPLY	11/10/07	87418	293.16	510	Supplies
BUSH PAINT AND SUPPLY	11/12/07	87522	71.59	510	Supplies
BUSH PAINT AND SUPPLY	12/04/07	87816	19.98	510	Supplies
BUSH PAINT AND SUPPLY	01/10/08	88075	15.87	510	Supplies
BUSH PAINT AND SUPPLY	02/20/08	88495	425.71	510	Supplies
BUSH PAINT AND SUPPLY	03/12/08	88783	73.77	510	Supplies
BUSH PAINT AND SUPPLY	04/21/08	89031	703.78	510	Supplies
BUSH PAINT AND SUPPLY	05/13/08	89277	23.80	510	Supplies
BUSH PAINT AND SUPPLY	06/03/08	1024	78.44	510	Supplies
BUSH PAINT AND SUPPLY	06/23/08	1166	114.94	510	Supplies
BUSH PAINT AND SUPPLY	06/25/08	1256	27.47	510	Supplies
BUSH SERVICES, INC	09/14/07	86495	652.00	350	Repairs And Maintenance
C & M SPORTING GOODS	04/11/08	88914	407.75	510	Supplies
C & M SPORTING GOODS	04/29/08	89104	407.75	510	Supplies

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C & M SPORTING GOODS	05/08/08	89104	(407.75)	510	Supplies
CABLES FOR LESS	09/26/07	86904	100.68	510	Supplies
CABLES TO GO	12/19/07	87937	582.32	510	Supplies
CALICO INDUSTRIES	09/26/07	86905	9,084.62	510	Supplies
CALLOWAY HOUSE,INC	09/13/07	86384	48.90	510	Supplies
CALLOWAY HOUSE,INC	02/27/08	88612	637.89	642	Furn, Fixt. & Equip Non-Capi.
CAMCOR INC	01/16/08	88195	36.19	510	Supplies
CAPT BILL GORMAN EXC BOATS	06/13/08	1117	552.00	310	Professional Services
CARMEN E BUSH	07/23/07	85884	437.90		Payables
CARMEN O JONES	09/26/07	86668	250.00	510	Supplies
CAROL ALFORD	09/21/07	86548	41.52		Payables
CAROLE H BELL	09/26/07	86669	250.00	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	07/25/07	85928	321.68	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	10/09/07	87095	1,036.99	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	10/23/07	87245	1,271.42	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	12/04/07	87817	56.71	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	01/24/08	88262	78.25	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	03/12/08	88784	122.80	510	Supplies
CAROLINA BIOLOGICAL SUPPLY CO	06/23/08	1167	363.62	510	Supplies
CAROLYN E MATTHIAS	09/26/07	86670	250.00	510	Supplies
CAROLYN T GILLESPIE	07/31/07	85964	62.90	332	Out Of County Travel
CAROLYN T GILLESPIE	09/26/07	86671	250.00	510	Supplies
CAROLYN T GILLESPIE	09/26/07	86906	118.00	332	Out Of County Travel
CAROLYN T GILLESPIE	11/15/07	87610	52.54	330	Travel
CAROLYN T GILLESPIE	02/26/08	88578	60.00	332	Out Of County Travel
CAROLYN T GILLESPIE	04/29/08	89105	207.94	332	Out Of County Travel
CARRIE D THOMPSON	09/26/07	86672	250.00	510	Supplies
CARSON-DELLOSA PUBLISHING CO	08/24/07	86175	45.28	510	Supplies
CARSON-DELLOSA PUBLISHING CO	09/06/07	86311	29.92	510	Supplies
CARSON-DELLOSA PUBLISHING CO	09/13/07	86385	104.08	510	Supplies
CARSON-DELLOSA PUBLISHING CO	09/21/07	86549	19.93	510	Supplies
CDW GOVERNMENT,INC.	07/10/07	85699	214.46		Payables
CDW GOVERNMENT,INC.	07/25/07	85929	386.77	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	09/14/07	86496	1,452.47	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	10/03/07	87058	386.77	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	10/03/07	87058	310.99	643	Computer Hardware - Capital
CDW GOVERNMENT,INC.	10/23/07	87246	321.84	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	11/20/07	87688	5,375.70	640	Furniture,Fixtures & Equipment
CDW GOVERNMENT,INC.	11/21/07	87707	1,422.79	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	12/04/07	87818	417.99	510	Supplies
CDW GOVERNMENT,INC.	01/24/08	88263	388.12	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	01/24/08	88263	641.98	690	Computer Software
CDW GOVERNMENT,INC.	02/06/08	88360	416.00	510	Supplies
CDW GOVERNMENT,INC.	02/06/08	88360	2,649.00	643	Computer Hardware - Capital
CDW GOVERNMENT,INC.	02/06/08	88360	145.00	644	Computer Hardware-Non Capital
CDW GOVERNMENT,INC.	02/20/08	88496	153.62	510	Supplies
CDW GOVERNMENT,INC.	02/27/08	88613	155.99	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	04/11/08	88915	137.00	644	Computer Hardware-Non Capital
CDW GOVERNMENT,INC.	04/11/08	88915	765.00	690	Computer Software
CDW GOVERNMENT,INC.	04/21/08	89032	97.99	642	Furn, Fixt. & Equip Non-Capi.
CDW GOVERNMENT,INC.	05/21/08	89355	647.05	510	Supplies
CDW GOVERNMENT,INC.	06/23/08	1168	2,065.00	510	Supplies

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CDW GOVERNMENT,INC.	06/25/08	1257	499.99	642	Furn, Fixt. & Equip Non-Capi.
CENTRAL RESTAURANT PRODUCTS	09/13/07	86386	679.53	510	Supplies
CENTURY SUPPLY	02/20/08	88497	18.60	510	Supplies
CERTIPORT	12/19/07	87938	2,000.00	390	Other Purchased Service
CERTIPORT	04/11/08	88916	1,440.00	510	Supplies
CEV MULTIMEDIA	02/27/08	88614	644.14	620	Audio-Visual Materials
CEV MULTIMEDIA	04/11/08	88917	126.50	510	Supplies
CHADWICK T WHITAKER	09/26/07	86673	250.00	510	Supplies
CHALLENGER LEARNING CENTER	06/24/08	1226	957.00	510	Supplies
CHAMPION DISTRIBUTING,LLC	11/12/07	87523	234.13	550	Repair Parts
CHANNING BETE CO	06/25/08	1258	579.96	510	Supplies
CHARACTER FIRST	11/10/07	87419	290.03	510	Supplies
CHARLES CAMERON	08/16/07	86067	19.98	332	Out Of County Travel
CHARLES E JOLLY	09/26/07	86674	250.00	510	Supplies
CHARTHOUSE LEARNING	10/23/07	87247	410.00	522	Local Textbooks
CHAUNCEY BELSER INC	10/09/07	87096	502.50	310	Professional Services
CHAUNCEY BELSER INC	10/23/07	87248	1,127.75	310	Professional Services
CHAUNCEY BELSER INC	11/21/07	87708	825.00	310	Professional Services
CHAUNCEY BELSER INC	12/19/07	87939	1,329.00	310	Professional Services
CHAUNCEY BELSER INC	01/24/08	88264	742.50	310	Professional Services
CHAUNCEY BELSER INC	02/20/08	88498	879.50	310	Professional Services
CHAUNCEY BELSER INC	03/12/08	88785	900.90	310	Professional Services
CHAUNCEY BELSER INC	04/11/08	88918	1,000.00	310	Professional Services
CHAUNCEY BELSER INC	05/21/08	89356	1,343.00	310	Professional Services
CHAUNCEY BELSER INC	06/24/08	1227	950.00	310	Professional Services
CHERYL HARRISON	09/26/07	86675	250.00	510	Supplies
CHERYL HARRISON	12/20/07	88024	249.32	332	Out Of County Travel
CHERYL P WEST	08/16/07	86068	50.00		Payables
CHERYL P WEST	08/29/07	86250	50.00		Payables
CHERYL P WEST	09/06/07	86312	80.06	510	Supplies
CHERYL P WEST	09/14/07	86471	50.00		Payables
CHERYL P WEST	09/26/07	86676	250.00	510	Supplies
CHERYL P WEST	09/26/07	86908	50.00		Payables
CHERYL P WEST	10/10/07	87189	50.00		Payables
CHERYL P WEST	10/30/07	87368	50.00		Payables
CHERYL R WHITAKER	07/31/07	85965	72.00	332	Out Of County Travel
CHERYL R WHITAKER	08/31/07	86281	131.10	332	Out Of County Travel
CHERYL R WHITAKER	09/26/07	86677	250.00	510	Supplies
CHERYL R WHITAKER	04/29/08	89106	72.00	332	Out Of County Travel
CHIPLEY NEWSPAPER INC	01/24/08	88265	636.00	390	Other Purchased Service
CHIPLEY NEWSPAPER INC	02/20/08	88499	136.00	390	Other Purchased Service
CHIPLEY NEWSPAPER INC	03/12/08	88786	204.00	390	Other Purchased Service
CHIPLEY NEWSPAPER INC	04/11/08	88919	306.00	390	Other Purchased Service
CHIPLEY NEWSPAPER INC	05/21/08	89357	381.60	390	Other Purchased Service
CHIPOLA COLLEGE BOOKSTORE	07/19/07	85838	955.60	521	State Textbooks
CHIPOLA COLLEGE BOOKSTORE	09/21/07	86550	5,543.52	521	State Textbooks
CHIPOLA COLLEGE BOOKSTORE	02/20/08	88500	375.80	120	Classroom Teachers
CHIPOLA COLLEGE BOOKSTORE	02/20/08	88500	5,523.65	521	State Textbooks
CHIPOLA COLLEGE BOOKSTORE	06/03/08	1025	398.20	521	State Textbooks
CHIPOLA COLLEGE BOOKSTORE	06/30/08	88500	(375.80)	120	Classroom Teachers
CHIPOLA COLLEGE BOOKSTORE	06/30/08	88500	375.80	521	State Textbooks
CHIPOLA JUNIOR COLLEGE	03/12/08	88787	1,585.62	120	Classroom Teachers

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CHIPOLA JUNIOR COLLEGE	06/30/08	88787	(1,585.62)	120	Classroom Teachers
CHIPOLA JUNIOR COLLEGE	06/30/08	88787	1,585.62	730	Dues And Fees
CHRIS RILEY	07/16/07	85733	1,000.00	350	Repairs And Maintenance
CHRIS RILEY	07/31/07	85954	650.00	350	Repairs And Maintenance
CHRISTA HARRIS	03/25/08	88872	41.44	332	Out Of County Travel
CHRISTA HARRIS	06/30/08	1281	81.40	331	In County Travel
CHRISTINE S LAUEN	09/26/07	86678	250.00	510	Supplies
CHRISTINE S LAUEN	11/15/07	87611	965.83		Payables
CHRISTINE S LAUEN	11/15/07	87611	76.96	332	Out Of County Travel
CHRISTINE S LAUEN	02/06/08	88361	885.86	332	Out Of County Travel
CHRISTOPHER R NELSON	09/26/07	86679	250.00	510	Supplies
CHRISTOPHER R WORKS	09/26/07	86680	250.00	510	Supplies
CHRISTY D ENGLISH	09/26/07	86681	250.00	510	Supplies
CHRISTY D ENGLISH	10/10/07	87190	435.31	331	In County Travel
CHRISTY D ENGLISH	12/20/07	88025	37.00	332	Out Of County Travel
CHRISTY D ENGLISH	06/30/08	1282	353.02	332	Out Of County Travel
CITY CREEK PRESS INC	08/24/07	86176	167.28	690	Computer Software
CITY OF BONIFAY	07/24/07	85762	5,942.63	380	Public Utility Services
CITY OF BONIFAY	08/20/07	86106	5,948.28	380	Public Utility Services
CITY OF BONIFAY	09/06/07	86313	37.40	380	Public Utility Services
CITY OF BONIFAY	09/14/07	86497	5,927.81	380	Public Utility Services
CITY OF BONIFAY	10/09/07	87097	5,879.13	380	Public Utility Services
CITY OF BONIFAY	11/10/07	87420	6,018.75	380	Public Utility Services
CITY OF BONIFAY	12/04/07	87819	6,005.38	380	Public Utility Services
CITY OF BONIFAY	01/10/08	88076	6,085.60	380	Public Utility Services
CITY OF BONIFAY	02/06/08	88362	5,034.33	380	Public Utility Services
CITY OF BONIFAY	03/06/08	88662	4,609.19	380	Public Utility Services
CITY OF BONIFAY	04/11/08	88920	4,662.08	380	Public Utility Services
CITY OF BONIFAY	05/12/08	89197	4,614.49	380	Public Utility Services
CITY OF BONIFAY	06/03/08	1026	4,752.90	380	Public Utility Services
CLARENCE LADNER	06/02/08	1003	250.00	310	Professional Services
CLASSROOM DIRECT	07/17/07	85794	134.88		Payables
CLASSROOM DIRECT	07/23/07	85885	133.48		Payables
CLASSROOM DIRECT	08/10/07	86031	99.50	510	Supplies
CLASSROOM DIRECT	08/24/07	86177	1,673.34	510	Supplies
CLASSROOM DIRECT	08/24/07	86177	256.47	590	Other Materials & Supplies
CLASSROOM DIRECT	09/06/07	86314	53.93	510	Supplies
CLASSROOM DIRECT	09/13/07	86387	320.30	510	Supplies
CLASSROOM DIRECT	09/14/07	86498	259.40	510	Supplies
CLASSROOM DIRECT	09/21/07	86551	99.87	510	Supplies
CLASSROOM DIRECT	09/26/07	86909	598.63	510	Supplies
CLASSROOM DIRECT	09/26/07	86909	183.78	522	Local Textbooks
CLASSROOM DIRECT	09/26/07	86909	224.23	642	Furn, Fixt. & Equip Non-Capi.
CLASSROOM DIRECT	10/03/07	87059	251.97	510	Supplies
CLASSROOM DIRECT	10/09/07	87098	199.90	510	Supplies
CLASSROOM DIRECT	10/23/07	87249	769.00	510	Supplies
CLASSROOM DIRECT	11/10/07	87421	408.34	510	Supplies
CLASSROOM DIRECT	11/21/07	87709	323.54	510	Supplies
CLASSROOM DIRECT	01/10/08	88077	453.41	510	Supplies
CLASSROOM DIRECT	01/24/08	88266	427.91	510	Supplies
CLASSROOM DIRECT	02/20/08	88501	447.55	510	Supplies
CLASSROOM DIRECT	02/27/08	88615	153.85	510	Supplies

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CLASSROOM DIRECT	03/06/08	88663	1,290.12	510	Supplies
CLASSROOM DIRECT	03/12/08	88788	124.26	510	Supplies
CLASSROOM DIRECT	04/29/08	89107	207.41	510	Supplies
CLASSROOM DIRECT	06/03/08	1027	471.56	510	Supplies
CLASSROOM DIRECT	06/03/08	1027	414.99	642	Furn, Fixt. & Equip Non-Capi.
CLASSROOM DIRECT	06/23/08	1169	501.73	510	Supplies
CLASSROOM DIRECT	06/30/08	1283	3,342.21	510	Supplies
CLASSROOM READY	11/19/07	87682	200.00	522	Local Textbooks
CLAYTON C CARROLL	09/26/07	86682	250.00	510	Supplies
CLEMONS,RUTHERFORD & ASSOC	02/20/08	88502	6,000.00	350	Repairs And Maintenance
CLOUD AUTO PARTS INC	07/10/07	85700	227.94		Payables
CLOUD AUTO PARTS INC	07/17/07	85795	704.85		Payables
CLOUD AUTO PARTS INC	08/20/07	86107	157.16	510	Supplies
CLOUD AUTO PARTS INC	08/20/07	86107	1,209.21	550	Repair Parts
CLOUD AUTO PARTS INC	08/24/07	86178	124.31	510	Supplies
CLOUD AUTO PARTS INC	09/13/07	86388	287.15	510	Supplies
CLOUD AUTO PARTS INC	09/13/07	86388	542.97	550	Repair Parts
CLOUD AUTO PARTS INC	09/14/07	86499	75.90	510	Supplies
CLOUD AUTO PARTS INC	10/09/07	87099	156.99	350	Repairs And Maintenance
CLOUD AUTO PARTS INC	10/09/07	87099	232.37	510	Supplies
CLOUD AUTO PARTS INC	10/09/07	87099	184.94	550	Repair Parts
CLOUD AUTO PARTS INC	10/23/07	87250	131.48	510	Supplies
CLOUD AUTO PARTS INC	11/10/07	87422	389.63	350	Repairs And Maintenance
CLOUD AUTO PARTS INC	11/10/07	87422	19.92	510	Supplies
CLOUD AUTO PARTS INC	11/10/07	87422	185.44	550	Repair Parts
CLOUD AUTO PARTS INC	11/12/07	87524	108.06	510	Supplies
CLOUD AUTO PARTS INC	12/04/07	87820	65.68	510	Supplies
CLOUD AUTO PARTS INC	12/04/07	87820	385.55	550	Repair Parts
CLOUD AUTO PARTS INC	01/10/08	88078	19.33	510	Supplies
CLOUD AUTO PARTS INC	01/10/08	88078	257.83	550	Repair Parts
CLOUD AUTO PARTS INC	01/16/08	88196	118.88	510	Supplies
CLOUD AUTO PARTS INC	02/06/08	88363	873.05	550	Repair Parts
CLOUD AUTO PARTS INC	02/20/08	88503	79.33	510	Supplies
CLOUD AUTO PARTS INC	03/07/08	88721	24.40	510	Supplies
CLOUD AUTO PARTS INC	03/07/08	88721	197.42	550	Repair Parts
CLOUD AUTO PARTS INC	03/12/08	88789	77.06	350	Repairs And Maintenance
CLOUD AUTO PARTS INC	03/12/08	88789	11.51	510	Supplies
CLOUD AUTO PARTS INC	04/11/08	88921	243.41	510	Supplies
CLOUD AUTO PARTS INC	04/11/08	88921	63.15	550	Repair Parts
CLOUD AUTO PARTS INC	04/29/08	89108	16.78	500	Materials And Supplies
CLOUD AUTO PARTS INC	04/29/08	89108	34.71	510	Supplies
CLOUD AUTO PARTS INC	05/12/08	89198	46.38	510	Supplies
CLOUD AUTO PARTS INC	05/12/08	89198	338.07	550	Repair Parts
CLOUD AUTO PARTS INC	05/12/08	89198	301.65	642	Furn, Fixt. & Equip Non-Capi.
CLOUD AUTO PARTS INC	05/21/08	89358	153.62	350	Repairs And Maintenance
CLOUD AUTO PARTS INC	05/21/08	89358	258.78	510	Supplies
CLOUD AUTO PARTS INC	06/03/08	1028	212.00	510	Supplies
CLOUD AUTO PARTS INC	06/03/08	1028	413.30	550	Repair Parts
CLUB Z IN-HOME TUTORING INC	07/10/07	85701	2,882.88		Payables
CLUB Z IN-HOME TUTORING INC	12/19/07	87940	3,120.00	310	Professional Services
CLUB Z IN-HOME TUTORING INC	01/10/08	88079	9,652.50	310	Professional Services
CLUB Z IN-HOME TUTORING INC	02/06/08	88364	5,443.75	310	Professional Services

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CLUB Z IN-HOME TUTORING INC	03/07/08	88722	4,647.50	310	Professional Services
CLUB Z IN-HOME TUTORING INC	04/11/08	88922	1,365.00	310	Professional Services
CLUB Z IN-HOME TUTORING INC	05/21/08	89359	585.00	310	Professional Services
CMC & ASSOCIATES	09/26/07	86910	1,800.00	390	Other Purchased Service
COACH'S SPORTING GOODS	10/03/07	87060	110.00	510	Supplies
COFFMAN INTERNATIONAL INC	07/19/07	85839	21.70	550	Repair Parts
COFFMAN INTERNATIONAL INC	08/20/07	86108	42.52	550	Repair Parts
COFFMAN INTERNATIONAL INC	08/24/07	86179	52.45	550	Repair Parts
COFFMAN INTERNATIONAL INC	09/26/07	86911	611.17	550	Repair Parts
COFFMAN INTERNATIONAL INC	10/09/07	87100	859.11	550	Repair Parts
COFFMAN INTERNATIONAL INC	10/23/07	87251	10.43	550	Repair Parts
COFFMAN INTERNATIONAL INC	11/10/07	87423	161.39	550	Repair Parts
COFFMAN INTERNATIONAL INC	11/12/07	87525	181.32	550	Repair Parts
COFFMAN INTERNATIONAL INC	12/04/07	87821	502.69	550	Repair Parts
COFFMAN INTERNATIONAL INC	12/19/07	87941	652.40	550	Repair Parts
COFFMAN INTERNATIONAL INC	01/10/08	88080	42.28	550	Repair Parts
COFFMAN INTERNATIONAL INC	01/24/08	88267	243.80	550	Repair Parts
COFFMAN INTERNATIONAL INC	02/27/08	88616	73.93	550	Repair Parts
COFFMAN INTERNATIONAL INC	03/07/08	88723	111.02	550	Repair Parts
COFFMAN INTERNATIONAL INC	03/12/08	88790	742.43	550	Repair Parts
COFFMAN INTERNATIONAL INC	04/11/08	88923	577.93	550	Repair Parts
COFFMAN INTERNATIONAL INC	05/21/08	89360	212.75	550	Repair Parts
COFFMAN INTERNATIONAL INC	06/03/08	1029	614.73	550	Repair Parts
COFFMAN INTERNATIONAL INC	06/23/08	1170	119.84	550	Repair Parts
COFFMAN INTERNATIONAL INC	06/30/08	1284	28.32	550	Repair Parts
COLAMCO INC	08/07/07	85991	66.00	510	Supplies
COMFORT SYSTEMS USA	08/07/07	85992	1,972.10	350	Repairs And Maintenance
COMFORT SYSTEMS USA	09/06/07	86315	717.00	350	Repairs And Maintenance
COMFORT SYSTEMS USA	09/06/07	86315	597.36	510	Supplies
COMFORT SYSTEMS USA	09/26/07	86912	924.35	350	Repairs And Maintenance
COMFORT SYSTEMS USA	10/23/07	87252	277.50	350	Repairs And Maintenance
COMFORT SYSTEMS USA	11/12/07	87526	333.75	350	Repairs And Maintenance
COMFORT SYSTEMS USA	01/10/08	88081	540.00	350	Repairs And Maintenance
COMFORT SYSTEMS USA	01/24/08	88268	945.00	350	Repairs And Maintenance
COMFORT SYSTEMS USA	02/20/08	88504	785.00	350	Repairs And Maintenance
COMFORT SYSTEMS USA	03/06/08	88664	277.50	350	Repairs And Maintenance
COMFORT SYSTEMS USA	06/30/08	1285	903.00	350	Repairs And Maintenance
COMMERCE & INDUSTRY INS. CO	10/15/07	87221	1,563.00	730	Dues And Fees
COMMERCIAL SUPPLY CO.	08/20/07	86109	2,212.92	510	Supplies
COMMERCIAL SUPPLY CO.	09/26/07	86913	400.95	510	Supplies
COMMERCIAL SUPPLY CO.	10/23/07	87253	76.76	510	Supplies
COMMERCIAL SUPPLY CO.	01/16/08	88197	795.60	510	Supplies
COMMERCIAL SUPPLY CO.	02/06/08	88365	476.99	510	Supplies
COMMERCIAL SUPPLY CO.	05/21/08	89361	79.00	350	Repairs And Maintenance
COMMERCIAL SUPPLY CO.	05/21/08	89361	65.50	510	Supplies
COMPUTER NETWORK ACCESSORIES	03/12/08	88791	218.83	510	Supplies
CONDE SYSTEMS INC	04/29/08	89109	378.92	510	Supplies
CONNOR BUSINESS SOLUTIONS INC	11/10/07	87424	110.00	350	Repairs And Maintenance
CONSECO	07/19/07	85840	4,323.25		Payroll Deduction
CONSECO	08/16/07	86069	3,978.95		Payroll Deduction
CONSECO	09/13/07	86389	4,074.10		Payroll Deduction
CONSECO	10/10/07	87191	4,074.10		Payroll Deduction

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CONSECO	11/12/07	87527	3,977.71		Payroll Deduction
CONSECO	12/18/07	87904	3,877.12		Payroll Deduction
CONSECO	01/15/08	88155	3,877.12		Payroll Deduction
CONSECO	02/13/08	88443	3,799.86		Payroll Deduction
CONSECO	03/12/08	88750	3,827.44		Payroll Deduction
CONSECO	04/15/08	88978	3,799.86		Payroll Deduction
CONSECO	05/15/08	89305	3,799.86		Payroll Deduction
CONSECO	06/13/08	1118	3,927.26		Payroll Deduction
CONSTRUCTIVE PLAYTHINGS	08/24/07	86180	745.20	510	Supplies
CONSTRUCTIVE PLAYTHINGS	09/13/07	86390	587.73	510	Supplies
CORBETT'S	01/16/08	88198	240.00	510	Supplies
COUNSELING-BEHAVIORAL SER INC	10/23/07	87254	3,050.00	310	Professional Services
COUNSELING-BEHAVIORAL SER INC	11/21/07	87710	3,613.00	310	Professional Services
COUNSELING-BEHAVIORAL SER INC	01/24/08	88269	9,682.94	310	Professional Services
COUNSELING-BEHAVIORAL SER INC	02/20/08	88505	8,203.00	310	Professional Services
COUNSELING-BEHAVIORAL SER INC	03/12/08	88792	10,306.50	310	Professional Services
COUNSELING-BEHAVIORAL SER INC	04/29/08	89110	7,316.50	310	Professional Services
COUNSELING-BEHAVIORAL SER INC	05/12/08	89199	6,434.90	310	Professional Services
COUNSELING-BEHAVIORAL SER INC	06/24/08	1228	8,308.30	310	Professional Services
COUNTRY COMMUNICATIONS	09/13/07	86391	9.95	510	Supplies
CREATIVE DIVERSITY	08/07/07	85993	101.17	590	Other Materials & Supplies
CREATIVE TEACHING PRESS	05/21/08	89362	695.84	510	Supplies
CRIZMAC	09/14/07	86500	266.69	510	Supplies
CROSS COUNTRY EXTERMINATORS	07/17/07	85796	1,006.50		Payables
CROSS COUNTRY EXTERMINATORS	08/20/07	86110	1,026.25	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	08/24/07	86181	109.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	09/21/07	86552	1,006.50	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	10/23/07	87255	361.25	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	10/30/07	87369	665.00	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	11/21/07	87711	19.75	310	Professional Services
CROSS COUNTRY EXTERMINATORS	11/21/07	87711	986.75	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	12/19/07	87942	1,026.25	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	01/24/08	88270	1,006.50	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	02/06/08	88366	1,026.25	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	03/12/08	88793	1,136.50	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	04/11/08	88924	1,026.25	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	05/21/08	89363	1,200.00	350	Repairs And Maintenance
CROSS COUNTRY EXTERMINATORS	05/21/08	89363	1,006.50	390	Other Purchased Service
CROSS COUNTRY EXTERMINATORS	06/23/08	1171	1,026.25	390	Other Purchased Service
CRUCIAL TECHNOLOGY	07/23/07	85886	26.98		Payables
CRUCIAL TECHNOLOGY	10/23/07	87256	85.98	642	Furn, Fixt. & Equip Non-Capi.
CTB/MCGRAW-HILL	10/09/07	87101	134.07	510	Supplies
CTB/MCGRAW-HILL	11/10/07	87425	26.02	510	Supplies
CTB/MCGRAW-HILL	04/11/08	88925	199.20	510	Supplies
CTB/MCGRAW-HILL	06/25/08	1259	165.30	510	Supplies
CURRICULUM ASSOCIATES,INC	07/23/07	85887	90.92		Payables
CURRICULUM ASSOCIATES,INC	09/06/07	86316	202.40	510	Supplies
CURT MILLER OIL CO.	07/17/07	85797	7,496.12		Payables
CURT MILLER OIL CO.	08/20/07	86111	15.86	450	Gasoline
CURT MILLER OIL CO.	09/14/07	86501	3,175.65	450	Gasoline
CURT MILLER OIL CO.	09/14/07	86501	7,047.82	460	Diesel Fuel
CURT MILLER OIL CO.	10/23/07	87257	3,354.46	450	Gasoline

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CURT MILLER OIL CO.	10/23/07	87257	20,309.35	460	Diesel Fuel
CURT MILLER OIL CO.	10/23/07	87257	95.90	510	Supplies
CURT MILLER OIL CO.	11/12/07	87528	3,944.86	450	Gasoline
CURT MILLER OIL CO.	11/12/07	87528	18,303.17	460	Diesel Fuel
CURT MILLER OIL CO.	12/19/07	87943	3,195.73	450	Gasoline
CURT MILLER OIL CO.	12/19/07	87943	18,764.27	460	Diesel Fuel
CURT MILLER OIL CO.	01/10/08	88082	12,813.66	460	Diesel Fuel
CURT MILLER OIL CO.	02/06/08	88367	5,660.02	450	Gasoline
CURT MILLER OIL CO.	02/06/08	88367	20,301.24	460	Diesel Fuel
CURT MILLER OIL CO.	03/07/08	88724	4,493.84	450	Gasoline
CURT MILLER OIL CO.	03/07/08	88724	27,387.55	460	Diesel Fuel
CURT MILLER OIL CO.	04/11/08	88926	21,234.47	460	Diesel Fuel
CURT MILLER OIL CO.	05/12/08	89200	6,372.26	450	Gasoline
CURT MILLER OIL CO.	05/12/08	89200	25,435.20	460	Diesel Fuel
CURT MILLER OIL CO.	06/03/08	1030	3,785.08	450	Gasoline
CURT MILLER OIL CO.	06/03/08	1030	30,704.25	460	Diesel Fuel
CURTIS COMPANY	09/21/07	86553	270.00	510	Supplies
CURTIS COMPANY	09/26/07	86914	216.35	510	Supplies
CURTIS COMPANY	09/26/07	86914	148.50	642	Furn, Fixt. & Equip Non-Capi.
CURTIS COMPANY	10/23/07	87258	218.30	510	Supplies
CURTIS COMPANY	10/23/07	87258	296.00	642	Furn, Fixt. & Equip Non-Capi.
CURTIS COMPANY	11/21/07	87712	414.00	620	Audio-Visual Materials
CURTIS COMPANY	12/19/07	87944	375.70	510	Supplies
CURTIS COMPANY	12/19/07	87944	653.00	642	Furn, Fixt. & Equip Non-Capi.
CURTIS COMPANY	01/10/08	88083	218.30	510	Supplies
CURTIS COMPANY	01/10/08	88083	463.00	642	Furn, Fixt. & Equip Non-Capi.
CURTIS COMPANY	01/24/08	88271	831.00	620	Audio-Visual Materials
CYNMAR	10/09/07	87102	280.28	510	Supplies
CYNTHIA A STAFFORD	09/26/07	86683	250.00	510	Supplies
CYNTHIA A WILSON	09/26/07	86684	250.00	510	Supplies
CYNTHIA A WILSON	11/15/07	87612	1,021.08		Payables
CYNTHIA L GOODSON	09/26/07	86685	250.00	510	Supplies
CYNTHIA N BROOKS	07/23/07	85888	46.00		Payables
CYNTHIA N BROOKS	09/26/07	86686	250.00	510	Supplies
CYNTHIA STRICKLAND	08/29/07	86252	276.84	390	Other Purchased Service
CYNTHIA STRICKLAND	09/13/07	86392	553.68	390	Other Purchased Service
CYNTHIA STRICKLAND	09/26/07	86687	415.26	390	Other Purchased Service
CYNTHIA STRICKLAND	10/10/07	87192	461.14	390	Other Purchased Service
CYNTHIA STRICKLAND	10/30/07	87370	415.26	390	Other Purchased Service
CYNTHIA STRICKLAND	11/12/07	87529	369.12	390	Other Purchased Service
CYNTHIA STRICKLAND	11/27/07	87765	507.54	390	Other Purchased Service
CYNTHIA STRICKLAND	12/13/07	87875	415.26	390	Other Purchased Service
CYNTHIA STRICKLAND	01/01/08	88034	461.40	390	Other Purchased Service
CYNTHIA STRICKLAND	01/15/08	88156	230.70	390	Other Purchased Service
CYNTHIA STRICKLAND	01/31/08	88325	369.12	390	Other Purchased Service
CYNTHIA STRICKLAND	02/13/08	88444	507.54	390	Other Purchased Service
CYNTHIA STRICKLAND	02/26/08	88579	507.54	390	Other Purchased Service
CYNTHIA STRICKLAND	03/07/08	88725	415.26	390	Other Purchased Service
CYNTHIA STRICKLAND	03/25/08	88873	461.40	390	Other Purchased Service
CYNTHIA STRICKLAND	04/15/08	88979	415.26	390	Other Purchased Service
CYNTHIA STRICKLAND	04/29/08	89111	322.98	390	Other Purchased Service
CYNTHIA STRICKLAND	05/15/08	89306	507.54	390	Other Purchased Service

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CYNTHIA STRICKLAND	05/28/08	89419	507.54	390	Other Purchased Service
CYNTHIA STRICKLAND	06/13/08	1119	692.10	390	Other Purchased Service
D & G PAINTING & REMODELING	09/14/07	86482	15,500.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	11/09/07	87401	12,200.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	05/07/08	89178	1,980.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	05/12/08	89201	11,000.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	05/21/08	89364	15,200.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	05/30/08	89429	23,500.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	06/03/08	1031	7,000.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	06/13/08	1120	35,000.00	350	Repairs And Maintenance
D & G PAINTING & REMODELING	06/23/08	1172	80,000.00	350	Repairs And Maintenance
D & H CHEMICALS INC.	07/19/07	85841	225.00	550	Repair Parts
D & H CHEMICALS INC.	08/24/07	86182	300.00	550	Repair Parts
D & H CHEMICALS INC.	11/10/07	87426	150.00	550	Repair Parts
D & H CHEMICALS INC.	04/21/08	89033	150.00	550	Repair Parts
D & H CHEMICALS INC.	06/03/08	1032	125.00	550	Repair Parts
DAFFIN MERCANTILE CO.	09/13/07	86393	319.54	510	Supplies
DAFFIN MERCANTILE CO.	09/13/07	86393	9,936.35	570	Food
DAFFIN MERCANTILE CO.	09/25/07	86625	357.87	510	Supplies
DAFFIN MERCANTILE CO.	09/25/07	86625	7,025.73	570	Food
DAFFIN MERCANTILE CO.	10/09/07	87103	102.57	510	Supplies
DAFFIN MERCANTILE CO.	10/09/07	87103	4,358.25	570	Food
DAFFIN MERCANTILE CO.	10/23/07	87259	454.01	510	Supplies
DAFFIN MERCANTILE CO.	10/23/07	87259	6,617.97	570	Food
DAFFIN MERCANTILE CO.	11/19/07	87670	403.17	510	Supplies
DAFFIN MERCANTILE CO.	11/19/07	87670	13,452.95	570	Food
DAFFIN MERCANTILE CO.	12/04/07	87822	344.55	510	Supplies
DAFFIN MERCANTILE CO.	12/04/07	87822	4,180.15	570	Food
DAFFIN MERCANTILE CO.	12/19/07	87945	487.86	510	Supplies
DAFFIN MERCANTILE CO.	12/19/07	87945	7,922.68	570	Food
DAFFIN MERCANTILE CO.	01/24/08	88272	232.38	510	Supplies
DAFFIN MERCANTILE CO.	01/24/08	88272	5,458.30	570	Food
DAFFIN MERCANTILE CO.	02/06/08	88368	83.50	510	Supplies
DAFFIN MERCANTILE CO.	02/06/08	88368	2,603.14	570	Food
DAFFIN MERCANTILE CO.	02/20/08	88506	214.50	510	Supplies
DAFFIN MERCANTILE CO.	02/20/08	88506	5,141.74	570	Food
DAFFIN MERCANTILE CO.	03/06/08	88665	67.24	510	Supplies
DAFFIN MERCANTILE CO.	03/06/08	88665	4,307.27	570	Food
DAFFIN MERCANTILE CO.	03/12/08	88794	258.86	510	Supplies
DAFFIN MERCANTILE CO.	03/12/08	88794	10,133.16	570	Food
DAFFIN MERCANTILE CO.	04/16/08	89008	263.10	510	Supplies
DAFFIN MERCANTILE CO.	04/16/08	89008	9,091.50	570	Food
DAFFIN MERCANTILE CO.	04/29/08	89112	9.97	510	Supplies
DAFFIN MERCANTILE CO.	04/29/08	89112	2,305.09	570	Food
DAFFIN MERCANTILE CO.	05/13/08	89278	208.38	510	Supplies
DAFFIN MERCANTILE CO.	05/13/08	89278	11,800.27	570	Food
DAFFIN MERCANTILE CO.	06/13/08	1121	123.09	510	Supplies
DAFFIN MERCANTILE CO.	06/13/08	1121	5,818.00	570	Food
DANNICE WILLIAMS	09/26/07	86688	250.00	510	Supplies
DANNICE WILLIAMS	02/26/08	88580	83.62	332	Out Of County Travel
DANNICE WILLIAMS	05/15/08	89307	303.06	332	Out Of County Travel
DANNICE WILLIAMS	06/30/08	1286	410.04	332	Out Of County Travel

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DARIA R BOGARDUS	09/26/07	86689	250.00	510	Supplies
DARLOUS ELLIS	10/10/07	87193	365.90	332	Out Of County Travel
DARLOUS ELLIS	05/12/08	89202	22.00	510	Supplies
DARLOUS ELLIS	05/15/08	89308	118.00	310	Professional Services
DATA MANAGEMENT INC	10/23/07	87260	153.60	510	Supplies
DATA MANAGEMENT INC	11/12/07	87530	336.00	510	Supplies
DAVID BOWEN SPORTING GOODS	11/12/07	87531	313.75	510	Supplies
DAVID H DAVIS	09/14/07	86502	136.47	510	Supplies
DAVID H DAVIS	03/12/08	88751	380.70	332	Out Of County Travel
DAVID ROBERTS	10/10/07	87194	349.90	332	Out Of County Travel
DAVID ROBERTS	11/15/07	87613	86.58	331	In County Travel
DAVID ROBERTS	11/30/07	87795	88.06	332	Out Of County Travel
DAVID S WILLIAMS	08/16/07	86070	68.66	332	Out Of County Travel
DAVID S WILLIAMS	09/21/07	86554	69.34	510	Supplies
DAVID S WILLIAMS	09/26/07	86690	250.00	510	Supplies
DAVID W GRIFFIN	09/26/07	86691	250.00	510	Supplies
DAVIS DYAR	03/12/08	88795	200.84	510	Supplies
DAWN HERSMAN	09/26/07	86692	250.00	510	Supplies
DAWN S BARONE	09/26/07	86693	250.00	510	Supplies
DAY-TIMERS, INC	07/19/07	85842	72.90	510	Supplies
DAY-TIMERS, INC	09/21/07	86555	44.72	510	Supplies
DE LAGE LANDEN PUBLIC FINANCE	07/19/07	85843	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	08/24/07	86183	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	09/21/07	86556	4,803.40	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	09/26/07	86915	310.77	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	10/23/07	87261	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	11/21/07	87713	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	12/19/07	87946	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	01/16/08	88199	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	02/20/08	88507	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	03/12/08	88796	5,114.17	360	Rentals
DE LAGE LANDEN PUBLIC FINANCE	04/29/08	89113	27,997.15	360	Rentals
DEBORAH A HENDERSON	09/26/07	86694	250.00	510	Supplies
DEBORAH E JONES	09/26/07	86695	250.00	510	Supplies
DEBORAH E JONES	10/30/07	87371	25.00	332	Out Of County Travel
DEBORAH E JONES	06/30/08	1287	174.00	332	Out Of County Travel
DEBORAH L GOOLESBY	09/26/07	86696	250.00	510	Supplies
DEBORAH P DRAKE	08/29/07	86253	56.24	332	Out Of County Travel
DEBORAH P DRAKE	09/21/07	86557	114.89	510	Supplies
DEBORAH P DRAKE	09/26/07	86697	250.00	510	Supplies
DEBORAH R PEAK	09/26/07	86698	250.00	510	Supplies
DEBRA A SMITH	08/10/07	86032	1,193.65	332	Out Of County Travel
DEBRA A SMITH	09/26/07	86699	250.00	510	Supplies
DEBRA A SMITH	04/29/08	89114	416.70	332	Out Of County Travel
DEBRA P PAULK	09/26/07	86700	250.00	510	Supplies
DECKER INC	09/26/07	86916	454.80	510	Supplies
DECKER INC	10/23/07	87262	191.98	510	Supplies
DECKER INC	11/12/07	87532	321.79	510	Supplies
DECKER INC	01/16/08	88200	77.32	510	Supplies
DEER NEST PUBLISHERS	09/26/07	86917	15.00	510	Supplies
DEFUNIAK HERALD	11/21/07	87714	25.00	530	Periodicals
DELL MARKETING L.P.	07/25/07	85930	728.00	642	Furn, Fixt. & Equip Non-Capi.

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DELL MARKETING L.P.	09/21/07	86558	145.98	641	Furn. Fixtures & Equip-Capital
DELL MARKETING L.P.	09/21/07	86558	2,604.20	642	Furn, Fixt. & Equip Non-Capi.
DELL MARKETING L.P.	09/21/07	86558	167.80	690	Computer Software
DELL MARKETING L.P.	09/26/07	86918	105,374.92	644	Computer Hardware-Non Capital
DELL MARKETING L.P.	09/26/07	86918	21,698.84	690	Computer Software
DELL MARKETING L.P.	10/23/07	87263	63.53	642	Furn, Fixt. & Equip Non-Capi.
DELL MARKETING L.P.	11/12/07	87533	83.90	641	Furn. Fixtures & Equip-Capital
DELL MARKETING L.P.	11/12/07	87533	1,375.09	642	Furn, Fixt. & Equip Non-Capi.
DELL MARKETING L.P.	11/19/07	87681	4,754.68	644	Computer Hardware-Non Capital
DELL MARKETING L.P.	12/04/07	87823	1,533.96	642	Furn, Fixt. & Equip Non-Capi.
DELL MARKETING L.P.	12/19/07	87947	3,856.75	643	Computer Hardware - Capital
DELL MARKETING L.P.	01/10/08	88084	711.31	642	Furn, Fixt. & Equip Non-Capi.
DELL MARKETING L.P.	02/06/08	88369	3,604.44	644	Computer Hardware-Non Capital
DELL MARKETING L.P.	02/06/08	88369	317.65	690	Computer Software
DELL MARKETING L.P.	02/20/08	88508	63.53	690	Computer Software
DELL MARKETING L.P.	03/12/08	88797	1,453.25	590	Other Materials & Supplies
DELL MARKETING L.P.	03/12/08	88797	127.06	641	Furn. Fixtures & Equip-Capital
DELL MARKETING L.P.	03/12/08	88797	1,422.62	642	Furn, Fixt. & Equip Non-Capi.
DELL MARKETING L.P.	04/11/08	88927	1,673.36	643	Computer Hardware - Capital
DELL MARKETING L.P.	04/11/08	88927	125.20	690	Computer Software
DELL MARKETING L.P.	04/21/08	89035	21,825.74	643	Computer Hardware - Capital
DELL MARKETING L.P.	04/21/08	89035	1,871.21	690	Computer Software
DELL MARKETING L.P.	04/29/08	89115	7,172.50	643	Computer Hardware - Capital
DELL MARKETING L.P.	04/29/08	89115	635.30	690	Computer Software
DELL MARKETING L.P.	05/12/08	89203	198.65	643	Computer Hardware - Capital
DELL MARKETING L.P.	05/12/08	89203	3,897.90	644	Computer Hardware-Non Capital
DELL MARKETING L.P.	05/12/08	89203	443.64	690	Computer Software
DELL MARKETING L.P.	06/03/08	1033	3,067.92	644	Computer Hardware-Non Capital
DELTA EDUCATION	06/25/08	1260	66.96	510	Supplies
DEMCO	09/26/07	86919	80.28	510	Supplies
DEMCO	01/24/08	88273	816.69	642	Furn, Fixt. & Equip Non-Capi.
DEMCO	06/23/08	1173	48.57	510	Supplies
DEP	05/21/08	89365	150.00	730	Dues And Fees
DEPARTMENT OF EDUCATION	09/28/07	86881	152,357.04	790	Misc Expenses
DEPARTMENT OF EDUCATION	02/06/08	88370	2,381.60	790	Misc Expenses
DEPT OF MANAGEMENT SERVICES	08/07/07	85994	12.73	371	Telephones
DEPT OF MANAGEMENT SERVICES	09/06/07	86317	12.65	371	Telephones
DEPT OF MANAGEMENT SERVICES	09/26/07	86920	14.38	371	Telephones
DEPT OF MANAGEMENT SERVICES	10/23/07	87264	13.80	371	Telephones
DEPT OF MANAGEMENT SERVICES	12/04/07	87824	10.72	371	Telephones
DEPT OF MANAGEMENT SERVICES	01/10/08	88085	10.57	371	Telephones
DEPT OF MANAGEMENT SERVICES	01/16/08	88201	1,300.00	652	Motor Vehicles Other Than Bus
DEPT OF MANAGEMENT SERVICES	02/06/08	88371	27.97	371	Telephones
DEPT OF MANAGEMENT SERVICES	02/27/08	88617	6.89	371	Telephones
DEPT OF MANAGEMENT SERVICES	03/25/08	88617	(6.89)	371	Telephones
DEPT OF MANAGEMENT SERVICES	05/12/08	89204	226.22	371	Telephones
DEPT OF MANAGEMENT SERVICES	06/03/08	1034	63.71	371	Telephones
DEPT OF MANAGEMENT SERVICES	06/23/08	1174	55.87	371	Telephones
DEPT OF MANAGEMENT SERVICES	06/25/08	88371	(27.97)	371	Telephones
DEPT OF MANAGEMENT SERVICES	06/30/08	1288	53.04	371	Telephones
DESTRA A MOSES	09/26/07	86701	250.00	510	Supplies
DIANNE B POLSTON	09/26/07	86702	250.00	510	Supplies

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DICK BLICK	08/24/07	86184	505.00	510	Supplies
DICK BLICK	09/06/07	86318	834.19	510	Supplies
DINN BROS, INC	09/26/07	86921	219.14	510	Supplies
DISCOVERY EDUCATION	12/04/07	87825	30,507.74	522	Local Textbooks
DISCOVERY EDUCATION	01/10/08	88086	1,500.00	390	Other Purchased Service
DIVERSIFIED ENVIRONMENTAL PLAN	11/10/07	87427	2,166.50	350	Repairs And Maintenance
DONALD R BEASLEY	09/26/07	86703	250.00	510	Supplies
DONNA A HICKS	09/26/07	86704	83.33	510	Supplies
DONNA A HICKS	02/14/08	88465	108.78	331	In County Travel
DONNA A HICKS	03/06/08	88666	125.28	510	Supplies
DONNA A HICKS	03/25/08	88874	41.44	332	Out Of County Travel
DONNA A HICKS	04/29/08	89116	21.46	331	In County Travel
DONNA J RHODES	09/26/07	86705	250.00	510	Supplies
DONNA J RHODES	10/31/07	87397	212.55		Payables
DONNA L MOLLET	09/26/07	86706	250.00	510	Supplies
DONNA M GRIFFIN	09/26/07	86707	250.00	510	Supplies
DONNA S WILSON	09/26/07	86708	250.00	510	Supplies
DONNITA BUTORAC	02/14/08	88466	248.64	331	In County Travel
DONNITA BUTORAC	02/14/08	88466	171.68	332	Out Of County Travel
DONNITA BUTORAC	02/26/08	88581	330.72	332	Out Of County Travel
DONNITA BUTORAC	04/11/08	88928	73.25	372	Postage
DONNITA BUTORAC	06/30/08	1289	571.84	332	Out Of County Travel
DORIS SPEARS	05/21/08	89366	2,000.00	310	Professional Services
DOTHAN ELECTRIC COMPANY INC	12/04/07	87826	2,325.15	350	Repairs And Maintenance
DOTHAN GLASS COMPANY	07/10/07	85702	496.21		Payables
DOTHAN GLASS COMPANY	10/23/07	87265	140.00	350	Repairs And Maintenance
DOTHAN GLASS COMPANY	12/04/07	87827	84.00	350	Repairs And Maintenance
DOTHAN GLASS COMPANY	01/16/08	88202	468.68	350	Repairs And Maintenance
DOTHAN GLASS COMPANY	02/06/08	88372	300.00	510	Supplies
DR. LURANA C HILLARD	09/13/07	86394	60.00	730	Dues And Fees
EARTHGRAINS BAKING CO'S INC.	09/06/07	86319	968.83	570	Food
EARTHGRAINS BAKING CO'S INC.	09/25/07	86626	1,605.05	570	Food
EARTHGRAINS BAKING CO'S INC.	10/09/07	87104	944.22	570	Food
EARTHGRAINS BAKING CO'S INC.	10/23/07	87266	1,019.52	570	Food
EARTHGRAINS BAKING CO'S INC.	11/19/07	87672	2,151.67	570	Food
EARTHGRAINS BAKING CO'S INC.	12/04/07	87828	1,147.95	570	Food
EARTHGRAINS BAKING CO'S INC.	12/19/07	87948	2,154.92	570	Food
EARTHGRAINS BAKING CO'S INC.	01/24/08	88274	1,596.94	570	Food
EARTHGRAINS BAKING CO'S INC.	02/06/08	88373	559.02	570	Food
EARTHGRAINS BAKING CO'S INC.	02/20/08	88509	1,153.20	570	Food
EARTHGRAINS BAKING CO'S INC.	03/06/08	88667	1,714.96	570	Food
EARTHGRAINS BAKING CO'S INC.	03/12/08	88798	1,987.12	570	Food
EARTHGRAINS BAKING CO'S INC.	04/16/08	89009	1,869.28	570	Food
EARTHGRAINS BAKING CO'S INC.	04/29/08	89117	785.11	570	Food
EARTHGRAINS BAKING CO'S INC.	05/13/08	89280	2,407.52	570	Food
EARTHGRAINS BAKING CO'S INC.	06/13/08	1122	2,134.53	570	Food
EAST COAST WHOLESALE INC	09/21/07	86559	72.71	510	Supplies
EBSCO SUBSCRIPTION SERVICES	02/06/08	88374	338.98	530	Periodicals
EDUCATIONAL OPTIONS INC	02/27/08	88618	20,200.00	690	Computer Software
EDUCATIONAL TESTING SERVICE	10/23/07	87267	540.33	590	Other Materials & Supplies
EDUCATIONAL TESTING SERVICE	11/21/07	87715	1,125.00	390	Other Purchased Service
ELAINE O JONES	09/26/07	86709	250.00	510	Supplies

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ELIZABETH R MITCHELL	07/25/07	85931	85.36		Payables
ELIZABETH R MITCHELL	07/31/07	85966	52.00	332	Out Of County Travel
ELIZABETH R MITCHELL	09/26/07	86922	118.00	332	Out Of County Travel
ELIZABETH R MITCHELL	11/15/07	87614	45.88	330	Travel
ELIZABETH R MITCHELL	02/06/08	88375	29.60	330	Travel
ELIZABETH R MITCHELL	02/26/08	88582	145.10	332	Out Of County Travel
ELIZABETH R MITCHELL	02/29/08	87614	(45.88)	330	Travel
ELIZABETH R MITCHELL	02/29/08	87614	45.88	332	Out Of County Travel
ELIZABETH R MITCHELL	02/29/08	88375	(29.60)	330	Travel
ELIZABETH R MITCHELL	02/29/08	88375	29.60	332	Out Of County Travel
ELIZABETH R MITCHELL	04/15/08	88980	89.54	331	In County Travel
ELIZABETH R MITCHELL	04/15/08	88980	14.80	332	Out Of County Travel
ELIZABETH R MITCHELL	05/15/08	89309	52.00	332	Out Of County Travel
ELIZABETH R MITCHELL	06/30/08	1290	48.84	331	In County Travel
ELIZABETH R MITCHELL	06/30/08	1290	14.80	332	Out Of County Travel
ELLEN NEWSOME	07/16/07	85747	118.00		Payables
ELLEN NEWSOME	06/23/08	1175	300.00	510	Supplies
ELLISON	03/12/08	88799	719.00	510	Supplies
EMBARQ COMMUNICATIONS,INC	07/10/07	85703	1,028.58		Payables
EMBARQ COMMUNICATIONS,INC	07/19/07	85844	5,797.64	371	Telephones
EMBARQ COMMUNICATIONS,INC	07/25/07	85932	1,976.40	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	08/20/07	86112	118.00	371	Telephones
EMBARQ COMMUNICATIONS,INC	08/24/07	86185	6,428.64	371	Telephones
EMBARQ COMMUNICATIONS,INC	09/06/07	86320	95.83	371	Telephones
EMBARQ COMMUNICATIONS,INC	09/21/07	86560	700.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	09/21/07	86560	6,401.13	371	Telephones
EMBARQ COMMUNICATIONS,INC	09/26/07	86923	1,206.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	09/26/07	86923	316.47	371	Telephones
EMBARQ COMMUNICATIONS,INC	10/09/07	87105	311.06	371	Telephones
EMBARQ COMMUNICATIONS,INC	10/23/07	87268	6,649.52	371	Telephones
EMBARQ COMMUNICATIONS,INC	10/23/07	87268	1,253.82	630	Building & Fixed Equipment
EMBARQ COMMUNICATIONS,INC	10/30/07	87372	151.94	371	Telephones
EMBARQ COMMUNICATIONS,INC	11/10/07	87428	107.65	371	Telephones
EMBARQ COMMUNICATIONS,INC	11/12/07	87534	500.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	11/12/07	87534	340.12	371	Telephones
EMBARQ COMMUNICATIONS,INC	11/21/07	87716	3,146.50	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	11/21/07	87716	6,437.15	371	Telephones
EMBARQ COMMUNICATIONS,INC	12/04/07	87829	430.11	371	Telephones
EMBARQ COMMUNICATIONS,INC	12/19/07	87950	212.50	370	Regular Telephones
EMBARQ COMMUNICATIONS,INC	12/19/07	87950	7,387.48	371	Telephones
EMBARQ COMMUNICATIONS,INC	01/10/08	88087	150.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	01/10/08	88087	95.83	371	Telephones
EMBARQ COMMUNICATIONS,INC	01/16/08	88203	6,252.87	371	Telephones
EMBARQ COMMUNICATIONS,INC	01/24/08	88275	1,285.68	371	Telephones
EMBARQ COMMUNICATIONS,INC	02/06/08	88376	620.75	371	Telephones
EMBARQ COMMUNICATIONS,INC	02/20/08	88510	1,189.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	02/20/08	88510	5,155.87	371	Telephones
EMBARQ COMMUNICATIONS,INC	02/27/08	88619	1,460.31	371	Telephones
EMBARQ COMMUNICATIONS,INC	03/06/08	88668	400.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	03/06/08	88668	276.36	371	Telephones
EMBARQ COMMUNICATIONS,INC	03/07/08	88726	43.45	371	Telephones
EMBARQ COMMUNICATIONS,INC	03/12/08	88800	5,712.68	371	Telephones

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EMBARQ COMMUNICATIONS,INC	04/11/08	88929	822.79	371	Telephones
EMBARQ COMMUNICATIONS,INC	04/21/08	89036	400.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	04/21/08	89036	165.51	371	Telephones
EMBARQ COMMUNICATIONS,INC	04/29/08	89118	950.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	04/29/08	89118	5,885.68	371	Telephones
EMBARQ COMMUNICATIONS,INC	05/12/08	89205	170.24	370	Regular Telephones
EMBARQ COMMUNICATIONS,INC	05/12/08	89205	368.94	371	Telephones
EMBARQ COMMUNICATIONS,INC	05/21/08	89367	10,636.53	371	Telephones
EMBARQ COMMUNICATIONS,INC	06/03/08	1035	250.00	350	Repairs And Maintenance
EMBARQ COMMUNICATIONS,INC	06/03/08	1035	1,725.79	371	Telephones
EMBARQ COMMUNICATIONS,INC	06/23/08	1176	6,801.37	371	Telephones
EMBARQ COMMUNICATIONS,INC	06/24/08	1229	97.07	371	Telephones
EMBARQ COMMUNICATIONS,INC	06/30/08	1291	717.00	350	Repairs And Maintenance
EMERALD MOSSER	10/09/07	87106	382.50	331	In County Travel
EMERALD MOSSER	11/21/07	87717	443.70	331	In County Travel
EMERALD MOSSER	12/19/07	87951	260.01	331	In County Travel
EMERALD MOSSER	02/20/08	88511	351.90	390	Other Purchased Service
EMERALD MOSSER	03/12/08	88801	306.00	331	In County Travel
EMERALD MOSSER	05/09/08	89181	566.10	390	Other Purchased Service
EMERALD MOSSER	06/23/08	1177	367.20	390	Other Purchased Service
EPES SOFTWARE	11/12/07	87535	109.00	390	Other Purchased Service
EPES SOFTWARE	02/27/08	88620	109.00	350	Repairs And Maintenance
ETA/CUISENAIRE	01/24/08	88276	691.85	510	Supplies
ETA/CUISENAIRE	03/06/08	88669	131.78	510	Supplies
EVAN-MOOR	09/21/07	86561	99.99	510	Supplies
EVAN-MOOR	09/21/07	86561	42.53	522	Local Textbooks
EVAN-MOOR	10/23/07	87269	142.53	510	Supplies
EVAN-MOOR	01/16/08	88204	307.87	510	Supplies
FAEDS	09/14/07	86503	100.00	730	Dues And Fees
FAMIS	06/23/08	1178	50.00	730	Dues And Fees
FARM & GARDEN CENTER	04/29/08	89119	59.65	510	Supplies
FARMTEK	10/09/07	87107	904.35	510	Supplies
FARMTEK	01/16/08	88205	2,474.35	510	Supplies
FARMTEK	05/12/08	89206	512.37	510	Supplies
FASA (FLA ASSOC OF SCHOOL ADMI	11/12/07	87536	828.00	730	Dues And Fees
FASFEP	12/19/07	87952	175.00	332	Out Of County Travel
FASFEP	01/10/08	88088	125.00	332	Out Of County Travel
FASP	07/25/07	85933	60.00	730	Dues And Fees
FASP	10/09/07	87108	125.00	331	In County Travel
FASTENER SERVICE,INC	03/06/08	88670	28.00	510	Supplies
FCTM CONFERENCE 2007	10/03/07	87061	110.00	390	Other Purchased Service
FETC	01/24/08	88277	480.00	730	Dues And Fees
FIA CARD SERVICES	08/10/07	86033	511.00	310	Professional Services
FIA CARD SERVICES	08/10/07	86033	3,268.14	332	Out Of County Travel
FIA CARD SERVICES	08/10/07	86033	1,825.18	350	Repairs And Maintenance
FIA CARD SERVICES	09/13/07	86395	854.00	310	Professional Services
FIA CARD SERVICES	09/13/07	86395	1,342.94	332	Out Of County Travel
FIA CARD SERVICES	09/13/07	86395	1,991.70	510	Supplies
FIA CARD SERVICES	10/23/07	87270	2,562.00	310	Professional Services
FIA CARD SERVICES	10/23/07	87270	3,195.13	332	Out Of County Travel
FIA CARD SERVICES	10/23/07	87270	230.66	510	Supplies
FIA CARD SERVICES	11/12/07	87537	300.25	310	Professional Services

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FIA CARD SERVICES	11/12/07	87537	4,498.49	332	Out Of County Travel
FIA CARD SERVICES	11/12/07	87537	350.00	390	Other Purchased Service
FIA CARD SERVICES	11/12/07	87537	1,977.90	510	Supplies
FIA CARD SERVICES	11/12/07	87537	1,256.12	522	Local Textbooks
FIA CARD SERVICES	11/12/07	87537	552.38	730	Dues And Fees
FIA CARD SERVICES	12/13/07	87883	56.25	310	Professional Services
FIA CARD SERVICES	12/13/07	87883	1,228.30	332	Out Of County Travel
FIA CARD SERVICES	12/13/07	87883	1,885.69	510	Supplies
FIA CARD SERVICES	02/06/08	88377	225.00	310	Professional Services
FIA CARD SERVICES	02/06/08	88377	2,109.11	332	Out Of County Travel
FIA CARD SERVICES	02/06/08	88377	1,416.56	390	Other Purchased Service
FIA CARD SERVICES	02/06/08	88377	804.18	510	Supplies
FIA CARD SERVICES	02/06/08	88377	335.27	522	Local Textbooks
FIA CARD SERVICES	02/06/08	88377	699.00	730	Dues And Fees
FIA CARD SERVICES	02/06/08	88377	56.25	790	Misc Expenses
FIA CARD SERVICES	03/07/08	88727	112.50	310	Professional Services
FIA CARD SERVICES	03/07/08	88727	3,606.35	332	Out Of County Travel
FIA CARD SERVICES	03/07/08	88727	950.20	510	Supplies
FIA CARD SERVICES	04/11/08	88930	2,576.29	332	Out Of County Travel
FIA CARD SERVICES	04/11/08	88930	44.97	390	Other Purchased Service
FIA CARD SERVICES	04/11/08	88930	266.06	520	Textbooks
FIA CARD SERVICES	05/12/08	89207	56.25	310	Professional Services
FIA CARD SERVICES	05/12/08	89207	1,439.13	332	Out Of County Travel
FIA CARD SERVICES	05/12/08	89207	1,666.81	510	Supplies
FIA CARD SERVICES	06/13/08	1123	868.75	310	Professional Services
FIA CARD SERVICES	06/13/08	1123	2,358.92	332	Out Of County Travel
FIA CARD SERVICES	06/24/08	1230	1,055.59	332	Out Of County Travel
FIA CARD SERVICES	06/24/08	1230	6,124.75	510	Supplies
FIA CARD SERVICES	06/24/08	1230	837.50	730	Dues And Fees
FIDELITY INVESTMENTS	01/15/08	88157	4,460.00		Payroll Deduction
FIDELITY INVESTMENTS	01/30/08	88333	4,460.00		Payroll Deduction
FIDELITY INVESTMENTS	02/13/08	88445	4,460.00		Payroll Deduction
FIDELITY INVESTMENTS	02/26/08	88583	4,460.00		Payroll Deduction
FIDELITY INVESTMENTS	03/12/08	88752	4,460.00		Payroll Deduction
FIDELITY INVESTMENTS	03/25/08	88875	4,460.00		Payroll Deduction
FIDELITY INVESTMENTS	04/15/08	88981	4,460.00		Payroll Deduction
FIDELITY INVESTMENTS	04/29/08	89120	4,560.00		Payroll Deduction
FIDELITY INVESTMENTS	05/15/08	89310	4,570.00		Payroll Deduction
FIDELITY INVESTMENTS	05/23/08	89420	(4,570.00)		Payroll Deduction
FIDELITY INVESTMENTS	05/28/08	89420	4,570.00		Payroll Deduction
FIDELITY INVESTMENTS	06/13/08	1124	5,100.00		Payroll Deduction
FIDELITY INVESTMENTS	06/24/08	1231	100.00		Payroll Deduction
FIRST LAB	10/23/07	87271	510.00	310	Professional Services
FIRST LAB	11/21/07	87718	31.00	310	Professional Services
FIRST LAB	01/10/08	88089	312.75	310	Professional Services
FIRST LAB	04/21/08	89037	312.75	310	Professional Services
FIRST LAB	06/30/08	1292	93.00	310	Professional Services
FISHER'S SMALL ENGINE REPAIR	10/09/07	87109	19.90	590	Other Materials & Supplies
FISHER'S SMALL ENGINE REPAIR	11/12/07	87538	42.95	350	Repairs And Maintenance
FISHER'S SMALL ENGINE REPAIR	05/12/08	89208	28.90	550	Repair Parts
FL ASSOC OF DISTRICT SCHOOL SU	07/10/07	85705	7,213.00		Payables
FL ASSOC OF DISTRICT SCHOOL SU	07/25/07	85934	5,100.00	730	Dues And Fees

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FL RESTAURANT ASSOCIATION EDUC	10/09/07	87110	3,076.50	520	Textbooks
FL RESTAURANT ASSOCIATION EDUC	11/19/07	87680	1,827.00	522	Local Textbooks
FL RESTAURANT ASSOCIATION EDUC	06/24/08	1232	257.00	510	Supplies
FLEETPRIDE	07/19/07	85845	380.74	550	Repair Parts
FLEETPRIDE	08/20/07	86113	21.59	550	Repair Parts
FLEETPRIDE	08/24/07	86186	272.61	550	Repair Parts
FLEETPRIDE	09/13/07	86396	22.50	550	Repair Parts
FLEETPRIDE	09/21/07	86563	46.00	550	Repair Parts
FLEETPRIDE	09/26/07	86924	107.19	550	Repair Parts
FLEETPRIDE	10/23/07	87272	216.39	550	Repair Parts
FLEETPRIDE	11/10/07	87429	214.88	550	Repair Parts
FLEETPRIDE	11/12/07	87539	588.95	550	Repair Parts
FLEETPRIDE	12/04/07	87830	163.63	550	Repair Parts
FLEETPRIDE	12/19/07	87953	782.49	550	Repair Parts
FLEETPRIDE	01/10/08	88090	10.71	550	Repair Parts
FLEETPRIDE	01/24/08	88278	188.92	550	Repair Parts
FLEETPRIDE	02/27/08	88621	134.57	550	Repair Parts
FLEETPRIDE	04/21/08	89038	74.44	550	Repair Parts
FLEETPRIDE	05/21/08	89368	346.50	550	Repair Parts
FLEETPRIDE	06/03/08	1036	538.66	550	Repair Parts
FLEETPRIDE	06/23/08	1179	112.37	550	Repair Parts
FLINN SCIENTIFIC	01/24/08	88279	276.78	510	Supplies
FLINT RIVER MATERIALS INC	02/20/08	88512	462.42	510	Supplies
FLORIDA BUS UNLIMITED	07/10/07	85704	121.10		Payables
FLORIDA BUS UNLIMITED	08/07/07	85995	1,773.97	550	Repair Parts
FLORIDA BUS UNLIMITED	08/20/07	86114	1,207.44	550	Repair Parts
FLORIDA BUS UNLIMITED	08/24/07	86187	852.07	550	Repair Parts
FLORIDA BUS UNLIMITED	09/06/07	86322	403.91	550	Repair Parts
FLORIDA BUS UNLIMITED	09/21/07	86564	196.30	550	Repair Parts
FLORIDA BUS UNLIMITED	10/23/07	87273	63.58	550	Repair Parts
FLORIDA BUS UNLIMITED	11/10/07	87430	412.80	550	Repair Parts
FLORIDA BUS UNLIMITED	11/12/07	87540	294.81	550	Repair Parts
FLORIDA BUS UNLIMITED	11/21/07	87719	1,552.99	550	Repair Parts
FLORIDA BUS UNLIMITED	12/04/07	87831	2,065.30	550	Repair Parts
FLORIDA BUS UNLIMITED	12/19/07	87954	2,834.57	550	Repair Parts
FLORIDA BUS UNLIMITED	12/19/07	87954	47,691.00	651	Buses
FLORIDA BUS UNLIMITED	01/10/08	88091	776.47	550	Repair Parts
FLORIDA BUS UNLIMITED	01/24/08	88280	397.12	550	Repair Parts
FLORIDA BUS UNLIMITED	02/06/08	88378	61.73	550	Repair Parts
FLORIDA BUS UNLIMITED	02/20/08	88513	946.87	550	Repair Parts
FLORIDA BUS UNLIMITED	02/20/08	88513	250,128.00	651	Buses
FLORIDA BUS UNLIMITED	02/27/08	88622	563.74	550	Repair Parts
FLORIDA BUS UNLIMITED	03/06/08	88671	1,198.88	550	Repair Parts
FLORIDA BUS UNLIMITED	03/12/08	88802	192.74	550	Repair Parts
FLORIDA BUS UNLIMITED	03/12/08	88802	83,376.00	651	Buses
FLORIDA BUS UNLIMITED	04/11/08	88931	28.67	550	Repair Parts
FLORIDA BUS UNLIMITED	04/21/08	89039	485.48	550	Repair Parts
FLORIDA BUS UNLIMITED	04/29/08	89121	816.53	550	Repair Parts
FLORIDA BUS UNLIMITED	05/21/08	89369	154.09	550	Repair Parts
FLORIDA BUS UNLIMITED	06/03/08	1037	774.05	550	Repair Parts
FLORIDA BUS UNLIMITED	06/23/08	1180	273.46	550	Repair Parts
FLORIDA COUNSELING ASSOC	11/13/07	87477	760.00	390	Other Purchased Service

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FLORIDA DEPARTMENT OF EDUCATIO	09/26/07	86925	69.32	510	Supplies
FLORIDA DEPARTMENT OF EDUCATIO	11/20/07	87686	2,830.57	790	Misc Expenses
FLORIDA DEPARTMENT OF EDUCATIO	11/20/07	87687	254.37	790	Misc Expenses
FLORIDA DEPARTMENT OF HEALTH	07/23/07	85889	27,500.00		Payables
FLORIDA DEPARTMENT OF HEALTH	11/10/07	87431	27,500.00	310	Professional Services
FLORIDA DEPT OF ENVIRONMENTAL	10/03/07	87016	6,050.00	730	Dues And Fees
FLORIDA DEPT OF FINANCIAL SERV	08/20/07	86115	30.00	730	Dues And Fees
FLORIDA DEPT OF FINANCIAL SERV	10/03/07	87062	90.00	350	Repairs And Maintenance
FLORIDA DETROIT DIESEL	09/06/07	86321	52.40	550	Repair Parts
FLORIDA DETROIT DIESEL	09/21/07	86562	302.81	550	Repair Parts
FLORIDA DETROIT DIESEL	10/09/07	87111	103.47	550	Repair Parts
FLORIDA DETROIT DIESEL	10/23/07	87274	77.19	550	Repair Parts
FLORIDA DETROIT DIESEL	05/21/08	89370	1,283.02	550	Repair Parts
FLORIDA EDUCATION FOUNDATION	09/26/07	86927	50.00	730	Dues And Fees
FLORIDA EDUCATION FOUNDATION	02/15/08	88474	300.00	332	Out Of County Travel
FLORIDA EDUCATIONAL NEGOTIATOR	02/26/08	88585	330.00	730	Dues And Fees
FLORIDA EDUCATIONAL TOOLS	10/23/07	87275	413.16	510	Supplies
FLORIDA EDUCATIONAL TOOLS	11/10/07	87432	1,158.02	590	Other Materials & Supplies
FLORIDA EDUCATIONAL TOOLS	02/27/08	88631	630.62	510	Supplies
FLORIDA EDUCATIONAL TOOLS	02/27/08	88631	217.46	521	State Textbooks
FLORIDA FREEDOM	09/21/07	86565	358.90	390	Other Purchased Service
FLORIDA FREEDOM	10/23/07	87276	143.70	390	Other Purchased Service
FLORIDA MICROFILM & OFFICE SUP	07/10/07	85706	165.31		Payables
FLORIDA MICROFILM & OFFICE SUP	08/20/07	86116	772.27	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	08/20/07	86116	185.00	642	Furn, Fixt. & Equip Non-Capi.
FLORIDA MICROFILM & OFFICE SUP	09/13/07	86397	40.00	360	Rentals
FLORIDA MICROFILM & OFFICE SUP	09/13/07	86397	398.16	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	10/09/07	87112	719.35	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	11/10/07	87433	2,024.49	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	12/04/07	87832	346.26	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	12/04/07	87832	4,789.00	642	Furn, Fixt. & Equip Non-Capi.
FLORIDA MICROFILM & OFFICE SUP	01/10/08	88092	23.16	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	01/10/08	88092	370.52	642	Furn, Fixt. & Equip Non-Capi.
FLORIDA MICROFILM & OFFICE SUP	02/06/08	88379	602.30	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	02/06/08	88379	(27.78)	642	Furn, Fixt. & Equip Non-Capi.
FLORIDA MICROFILM & OFFICE SUP	03/06/08	88672	633.10	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	03/07/08	88728	7.95	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	04/11/08	88932	258.86	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	05/12/08	89209	314.17	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	06/03/08	1038	159.48	510	Supplies
FLORIDA MICROFILM & OFFICE SUP	06/03/08	1038	549.99	642	Furn, Fixt. & Equip Non-Capi.
FLORIDA RETIREMENT SYSTEM	07/31/07	85967	21,266.05		Employee Benefits
FLORIDA RETIREMENT SYSTEM	08/31/07	86282	144,982.22		Employee Benefits
FLORIDA RETIREMENT SYSTEM	09/26/07	86926	67,577.17		Employee Benefits
FLORIDA RETIREMENT SYSTEM	10/30/07	87373	137,061.13		Employee Benefits
FLORIDA RETIREMENT SYSTEM	11/27/07	87766	205,376.43		Employee Benefits
FLORIDA RETIREMENT SYSTEM	12/27/07	88044	171,318.87		Employee Benefits
FLORIDA RETIREMENT SYSTEM	01/30/08	88334	72,226.15		Employee Benefits
FLORIDA RETIREMENT SYSTEM	02/26/08	88584	217,847.41		Employee Benefits
FLORIDA RETIREMENT SYSTEM	03/25/08	88876	145,286.45		Employee Benefits
FLORIDA RETIREMENT SYSTEM	04/29/08	89122	74,494.27		Employee Benefits
FLORIDA RETIREMENT SYSTEM	05/28/08	89421	215,244.15		Employee Benefits

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FLORIDA RETIREMENT SYSTEM	06/24/08	1233	271,552.04		Employee Benefits
FLORIDA SCHOOL BOARDS ASSOCIAT	07/10/07	85707	9,749.00		Payables
FLORIDA SCHOOL BOARDS ASSOCIAT	10/30/07	87351	295.00	731	Dues And Fees - Profess Organ
FLORIDA SCHOOL BOOK DEPOSITORY	08/24/07	86188	9,648.39	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	08/24/07	86188	7,099.59	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	08/24/07	86188	953.24	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/13/07	86398	48.65	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/13/07	86398	9,259.37	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/13/07	86398	1,001.80	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/14/07	86504	592.13	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/14/07	86504	10,606.67	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/21/07	86566	1,592.14	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/21/07	86566	10,491.21	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/21/07	86566	3,457.31	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/26/07	86928	2,254.20	510	Supplies
FLORIDA SCHOOL BOOK DEPOSITORY	09/26/07	86928	24,613.18	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/26/07	86928	1,525.10	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	09/26/07	86928	540.70	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/09/07	87113	3,215.24	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/09/07	87113	5,343.37	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/09/07	87113	3,461.16	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/23/07	87277	6,472.91	510	Supplies
FLORIDA SCHOOL BOOK DEPOSITORY	10/23/07	87277	441.95	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/23/07	87277	295.88	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	10/23/07	87277	231.04	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	11/10/07	87434	2,827.38	520	Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	11/19/07	87683	1,824.89	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	11/21/07	87720	355.25	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	11/21/07	87720	452.97	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	12/04/07	87833	1,330.59	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	01/10/08	88093	23.57	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	04/21/08	89040	204.04	510	Supplies
FLORIDA SCHOOL BOOK DEPOSITORY	04/29/08	89123	49.60	510	Supplies
FLORIDA SCHOOL BOOK DEPOSITORY	04/29/08	89123	3,204.94	521	State Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	04/29/08	89123	4,613.84	522	Local Textbooks
FLORIDA SCHOOL BOOK DEPOSITORY	06/03/08	1039	598.20	510	Supplies
FLORIDA SCHOOL LABOR RELATIONS	07/10/07	85708	2,900.00		Payables
FLORIDA SCHOOL MUSIC ASSOCIATI	09/04/07	86290	280.00	730	Dues And Fees
FLORIDA STATE UNIVERSITY	07/19/07	85846	1,283.44	310	Professional Services
FLORIDA STATE UNIVERSITY	07/23/07	85890	825.00		Payables
FLORIDA STATE UNIVERSITY	09/13/07	86399	1,007.31	310	Professional Services
FLORIDA STATE UNIVERSITY	09/21/07	86567	1,413.69	310	Professional Services
FLORIDA STATE UNIVERSITY	10/23/07	87278	1,427.45	310	Professional Services
FLORIDA STATE UNIVERSITY	11/21/07	87721	1,451.13	310	Professional Services
FLORIDA STATE UNIVERSITY	12/19/07	87955	1,005.08	310	Professional Services
FLORIDA STATE UNIVERSITY	01/16/08	88206	816.73	310	Professional Services
FLORIDA STATE UNIVERSITY	01/16/08	88206	33.60	420	Bottled Gas
FLORIDA STATE UNIVERSITY	02/20/08	88514	1,412.45	310	Professional Services
FLORIDA STATE UNIVERSITY	03/12/08	88803	1,454.52	310	Professional Services
FLORIDA STATE UNIVERSITY	04/21/08	89041	926.72	310	Professional Services
FLORIDA STATE UNIVERSITY	05/12/08	89210	1,116.95	310	Professional Services
FLORIDA STATE UNIVERSITY	06/23/08	1181	1,328.38	310	Professional Services

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FOLLETT EDUCATIONAL SERVICES	10/09/07	87114	46.60	510	Supplies
FOLLETT EDUCATIONAL SERVICES	02/27/08	88623	520.12	521	State Textbooks
FOLLETT LIBRARY RESOURCES	09/06/07	86323	151.52	610	Library Books
FOLLETT LIBRARY RESOURCES	11/10/07	87435	2,768.46	610	Library Books
FOLLETT LIBRARY RESOURCES	11/10/07	87435	248.83	690	Computer Software
FOLLETT LIBRARY RESOURCES	02/06/08	88380	535.77	522	Local Textbooks
FOLLETT LIBRARY RESOURCES	04/21/08	89042	1,798.45	510	Supplies
FOLLETT LIBRARY RESOURCES	05/12/08	89211	1,890.29	510	Supplies
FOLLETT LIBRARY RESOURCES	05/12/08	89211	583.00	610	Library Books
FOLLETT LIBRARY RESOURCES	06/23/08	1182	2,534.91	610	Library Books
FOLLETT SOFTWARE CO	11/21/07	87722	3,192.00	390	Other Purchased Service
FOUR STAR FREIGHTLINER, INC.	08/20/07	86117	81.53	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	10/09/07	87115	99.90	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	11/12/07	87541	87.02	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	12/04/07	87834	140.86	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	12/19/07	87956	176.59	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	01/10/08	88094	43.93	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	01/24/08	88281	221.46	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	02/06/08	88381	82.71	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	02/20/08	88515	121.47	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	02/27/08	88624	369.87	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	03/07/08	88729	105.48	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	03/12/08	88804	378.95	550	Repair Parts
FOUR STAR FREIGHTLINER, INC.	04/11/08	88933	75.06	550	Repair Parts
FRANKLIN CONVEY CO	07/17/07	85798	34.09		Payables
FRANZISKA M YANCEY	11/15/07	87615	134.68	331	In County Travel
FRANZISKA M YANCEY	02/06/08	88382	193.14	331	In County Travel
FRANZISKA M YANCEY	04/15/08	88982	373.30	332	Out Of County Travel
FRANZISKA M YANCEY	04/29/08	89124	238.28	331	In County Travel
FRANZISKA M YANCEY	05/21/08	89371	75.00	730	Dues And Fees
FRANZISKA M YANCEY	06/30/08	1293	224.96	331	In County Travel
FREY SCIENTIFIC	02/06/08	88383	88.15	510	Supplies
FROG PUBLICATIONS	07/10/07	85709	90.90		Payables
FSFOA	04/16/08	89010	25.00	730	Dues And Fees
G & K SERVICES	07/19/07	85847	48.83	360	Rentals
G & K SERVICES	08/07/07	85996	48.83	360	Rentals
G & K SERVICES	08/20/07	86118	48.83	360	Rentals
G & K SERVICES	09/13/07	86400	48.83	360	Rentals
G & K SERVICES	09/14/07	86505	38.83	360	Rentals
G & K SERVICES	10/09/07	87116	48.83	360	Rentals
G & K SERVICES	10/23/07	87279	48.83	360	Rentals
G & K SERVICES	11/12/07	87542	97.66	360	Rentals
G & K SERVICES	11/21/07	87723	48.83	360	Rentals
G & K SERVICES	12/19/07	87957	48.83	360	Rentals
G & K SERVICES	01/10/08	88095	97.66	360	Rentals
G & K SERVICES	01/16/08	88207	42.83	360	Rentals
G & K SERVICES	02/06/08	88384	42.83	360	Rentals
G & K SERVICES	02/20/08	88516	42.83	360	Rentals
G & K SERVICES	02/27/08	88625	42.83	360	Rentals
G & K SERVICES	03/12/08	88805	46.87	360	Rentals
G & K SERVICES	04/11/08	88934	46.87	360	Rentals
G & K SERVICES	04/21/08	89043	93.74	360	Rentals

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G & K SERVICES	05/12/08	89212	46.87	360	Rentals
G & K SERVICES	06/03/08	1040	93.74	360	Rentals
G & K SERVICES	06/23/08	1183	46.87	360	Rentals
G & K SERVICES	06/30/08	1294	46.87	360	Rentals
G&S FARMS	10/23/07	87280	570.00	590	Other Materials & Supplies
G&S FARMS	03/06/08	88673	630.00	590	Other Materials & Supplies
GA SCHOOL SUPPLY	10/09/07	87117	243.97	642	Furn, Fixt. & Equip Non-Capi.
GABE CORBIN	02/20/08	88517	400.00	350	Repairs And Maintenance
GABE CORBIN	02/27/08	88626	350.00	350	Repairs And Maintenance
GALADRIEL N BOSWELL	09/26/07	86710	250.00	510	Supplies
GALADRIEL N BOSWELL	09/26/07	86929	14.80	332	Out Of County Travel
GALADRIEL N BOSWELL	10/10/07	87195	14.80	332	Out Of County Travel
GALADRIEL N BOSWELL	05/14/08	87195	(14.80)	332	Out Of County Travel
GALADRIEL N BOSWELL	05/15/08	89311	14.80	332	Out Of County Travel
GARY B SCOTT	07/19/07	85848	75.00		Payables
GARY B SCOTT	07/31/07	85968	75.00		Payables
GARY B SCOTT	08/16/07	86071	75.00		Payables
GARY B SCOTT	08/29/07	86254	75.00		Payables
GARY B SCOTT	09/14/07	86472	75.00		Payables
GARY B SCOTT	09/26/07	86930	75.00		Payables
GARY B SCOTT	10/10/07	87196	75.00		Payables
GARY B SCOTT	10/30/07	87374	75.00		Payables
GARY GALLOWAY	09/26/07	86711	208.33	510	Supplies
GATEWAY COMPANIES, INC.	07/10/07	85710	299.00		Payables
GATEWAY COMPANIES, INC.	07/17/07	85799	5,671.00		Payables
GATEWAY COMPANIES, INC.	09/06/07	86324	1,099.00	641	Furn. Fixtures & Equip-Capital
GATEWAY COMPANIES, INC.	09/26/07	86931	1,062.00	643	Computer Hardware - Capital
GATEWAY COMPANIES, INC.	01/16/08	88208	210.98	642	Furn, Fixt. & Equip Non-Capi.
GAYLORD BROS INC	04/11/08	88935	384.20	642	Furn, Fixt. & Equip Non-Capi.
GENE CHITTY	09/26/07	86932	41.68	510	Supplies
GENEVA AUSTIN	09/26/07	86712	250.00	510	Supplies
GENEVALOGIC	04/11/08	88936	616.00	690	Computer Software
GERALD D LAYTON	09/26/07	86713	250.00	510	Supplies
GERALD WILCOX & ASSOCIATES	02/20/08	88518	3,375.00	310	Professional Services
GERTRUDE H BEAVER	09/21/07	86568	125.13	510	Supplies
GERTRUDE H BEAVER	09/26/07	86714	250.00	510	Supplies
GINGER C WILLIAMS	09/26/07	86715	250.00	510	Supplies
GLENDA LOCKE	09/26/07	86716	250.00	510	Supplies
GLENDA STAFFORD	05/21/08	89372	15.30	570	Food
GLENN E RICH	08/16/07	86072	122.96	332	Out Of County Travel
GLENN E RICH	09/26/07	86717	250.00	510	Supplies
GLOBAL INDUSTRIAL EQUIP	06/03/08	1041	212.05	510	Supplies
GOODHEART WILCOX PUBLISHER	01/16/08	88209	99.26	620	Audio-Visual Materials
GOPHER	07/16/07	85735	480.70		Payables
GOPHER	07/24/07	85734	1,442.10		Payables
GOPHER	07/24/07	85735	480.70		Payables
GOPHER	10/23/07	87281	123.79	510	Supplies
GOPHER	01/24/08	88282	91.77	510	Supplies
GOPHER	06/03/08	1042	136.85	510	Supplies
GORDON B WELLS	07/16/07	85748	320.38		Payables
GORDON B WELLS	08/16/07	86073	180.00		Payables
GORDON B WELLS	09/14/07	86473	216.00	332	Out Of County Travel

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GORDON B WELLS	09/26/07	86933	224.00		Payables
GORDON B WELLS	10/30/07	87375	258.09		Payables
GORDON B WELLS	11/15/07	87616	38.81		Payables
GPN	06/25/08	1261	916.05	510	Supplies
GRACEVILLE AUTO PARTS	08/20/07	86119	100.19	642	Furn, Fixt. & Equip Non-Capi.
GRACEVILLE AUTO PARTS	09/14/07	86506	19.28	510	Supplies
GRACEVILLE AUTO PARTS	09/21/07	86569	8.04	510	Supplies
GRACEVILLE AUTO PARTS	10/09/07	87118	7.14	510	Supplies
GRACEVILLE AUTO PARTS	11/10/07	87436	22.79	510	Supplies
GRACEVILLE AUTO PARTS	12/04/07	87835	16.62	510	Supplies
GRACEVILLE AUTO PARTS	01/10/08	88096	28.89	510	Supplies
GRACEVILLE AUTO PARTS	02/20/08	88519	7.14	510	Supplies
GRACEVILLE AUTO PARTS	03/12/08	88806	9.32	510	Supplies
GRACEVILLE AUTO PARTS	05/12/08	89213	51.89	510	Supplies
GRACEVILLE AUTO PARTS	06/03/08	1043	24.34	510	Supplies
GRACEVILLE OIL COMPANY	08/10/07	86034	688.04	540	Oil And Grease
GULF ATLANTIC	08/24/07	86189	851.40	510	Supplies
GULF COAST COMMUNITY COLLEGE	08/24/07	86190	75.60	522	Local Textbooks
GULF COAST DATACOM	07/10/07	85711	605.20		Payables
GULF COAST DATACOM	09/06/07	86325	7,836.90	350	Repairs And Maintenance
GULF COAST DATACOM	09/13/07	86401	2,141.00	350	Repairs And Maintenance
GULF COAST DATACOM	11/12/07	87543	360.00	310	Professional Services
GULF COAST DATACOM	11/21/07	87724	5,401.50	350	Repairs And Maintenance
GULF COAST DATACOM	02/06/08	88385	5,156.56	350	Repairs And Maintenance
GULF COAST DATACOM	02/20/08	88520	150.00	350	Repairs And Maintenance
GULF COAST DATACOM	02/27/08	88627	210.00	350	Repairs And Maintenance
GULF COAST DATACOM	06/03/08	1044	750.60	510	Supplies
GULF POWER CO.	07/10/07	85712	20,229.13		Payables
GULF POWER CO.	07/17/07	85800	22.68		Payables
GULF POWER CO.	07/19/07	85849	9,530.55	430	Electricity
GULF POWER CO.	07/25/07	85935	7,323.47	430	Electricity
GULF POWER CO.	08/07/07	85997	18,678.96	430	Electricity
GULF POWER CO.	08/10/07	86035	115.67	430	Electricity
GULF POWER CO.	08/20/07	86120	798.06	430	Electricity
GULF POWER CO.	08/24/07	86191	8,562.88	430	Electricity
GULF POWER CO.	09/06/07	86326	12,640.35	430	Electricity
GULF POWER CO.	09/13/07	86402	27,132.14	430	Electricity
GULF POWER CO.	09/21/07	86570	33,493.89	430	Electricity
GULF POWER CO.	10/09/07	87119	25,957.83	430	Electricity
GULF POWER CO.	10/23/07	87282	15,452.00	430	Electricity
GULF POWER CO.	11/12/07	87544	27.00	420	Bottled Gas
GULF POWER CO.	11/12/07	87544	29,384.90	430	Electricity
GULF POWER CO.	11/21/07	87725	10,489.56	430	Electricity
GULF POWER CO.	12/04/07	87836	16,778.24	430	Electricity
GULF POWER CO.	12/19/07	87958	16,849.53	430	Electricity
GULF POWER CO.	01/10/08	88097	19,897.02	430	Electricity
GULF POWER CO.	01/24/08	88283	17,441.28	430	Electricity
GULF POWER CO.	02/06/08	88386	20,177.60	430	Electricity
GULF POWER CO.	02/27/08	88628	19,377.78	430	Electricity
GULF POWER CO.	03/06/08	88674	18,291.32	430	Electricity
GULF POWER CO.	03/12/08	88807	18,002.37	430	Electricity
GULF POWER CO.	04/11/08	88937	16,341.72	430	Electricity

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GULF POWER CO.	04/29/08	89125	15,523.21	430	Electricity
GULF POWER CO.	05/12/08	89214	17,223.52	430	Electricity
GULF POWER CO.	05/21/08	89373	15,760.52	430	Electricity
GULF POWER CO.	06/03/08	1045	18,707.56	430	Electricity
GULF POWER CO.	06/23/08	1184	20,401.27	430	Electricity
GULF POWER CO.	06/30/08	1295	20,819.12	430	Electricity
GULF WORLD	06/24/08	1234	490.00	310	Professional Services
GUMDROP BOOKS	07/23/07	85891	1,472.33		Payables
GWEN E YOUNG	07/31/07	85969	108.00	332	Out Of County Travel
GWEN E YOUNG	09/21/07	86571	111.15	510	Supplies
GWEN E YOUNG	09/26/07	86934	303.60	332	Out Of County Travel
GWEN E YOUNG	09/26/07	86934	65.00	730	Dues And Fees
GWEN E YOUNG	10/23/07	87283	20.48	510	Supplies
GWEN E YOUNG	12/20/07	88026	6.66	332	Out Of County Travel
GWEN E YOUNG	02/06/08	88387	87.32	331	In County Travel
GWEN E YOUNG	02/14/08	88467	19.98	332	Out Of County Travel
GWEN E YOUNG	02/26/08	88586	128.00	332	Out Of County Travel
GWEN E YOUNG	04/21/08	89044	27.23	510	Supplies
GWEN E YOUNG	04/29/08	89126	77.75	332	Out Of County Travel
GWEN E YOUNG	06/30/08	1296	128.00	330	Travel
GWEN E YOUNG	06/30/08	1296	94.00	332	Out Of County Travel
GWENDOLYN S ALFORD	09/26/07	86718	250.00	510	Supplies
GWENDOLYN ZORN	08/16/07	86074	25.00		Payables
GWENDOLYN ZORN	08/29/07	86255	25.00		Payables
GWENDOLYN ZORN	09/14/07	86474	25.00		Payables
GWENDOLYN ZORN	09/26/07	86719	250.00	510	Supplies
GWENDOLYN ZORN	09/26/07	86935	25.00		Payables
GWENDOLYN ZORN	10/10/07	87197	25.00		Payables
GWENDOLYN ZORN	10/30/07	87376	25.00		Payables
H & H DOORS & HARDWARE INC	09/13/07	86403	3,026.00	510	Supplies
H & H DOORS & HARDWARE INC	10/23/07	87284	60.00	350	Repairs And Maintenance
H & H DOORS & HARDWARE INC	10/23/07	87284	56.00	510	Supplies
H & H DOORS & HARDWARE INC	11/21/07	87726	190.00	510	Supplies
H & H DOORS & HARDWARE INC	12/04/07	87837	15.00	510	Supplies
H & H DOORS & HARDWARE INC	12/19/07	87959	24.00	510	Supplies
H & H DOORS & HARDWARE INC	02/06/08	88388	60.00	510	Supplies
H & H DOORS & HARDWARE INC	05/12/08	89215	234.00	510	Supplies
H & H DOORS & HARDWARE INC	06/03/08	1046	56.00	350	Repairs And Maintenance
H & H DOORS & HARDWARE INC	06/03/08	1046	275.00	510	Supplies
H & M FOOD EQUIP SALES INC	10/23/07	87285	560.90	510	Supplies
H & M FOOD EQUIP SALES INC	11/12/07	87545	1,433.85	350	Repairs And Maintenance
H & M FOOD EQUIP SALES INC	11/12/07	87545	47.85	550	Repair Parts
H & M FOOD EQUIP SALES INC	12/19/07	87960	326.84	350	Repairs And Maintenance
H & M FOOD EQUIP SALES INC	12/19/07	87960	272.26	510	Supplies
H & M FOOD EQUIP SALES INC	03/06/08	88675	47.00	510	Supplies
H & M FOOD EQUIP SALES INC	03/12/08	88808	480.90	510	Supplies
H & M FOOD EQUIP SALES INC	04/11/08	88938	242.00	510	Supplies
H & M FOOD EQUIP SALES INC	04/29/08	89127	115.05	510	Supplies
HAAN CRAFTS	08/20/07	86121	245.20	510	Supplies
HALLMARK BUILDINGS MFG	07/17/07	85801	2,300.00		Payables
HALL'S HARDWARE & SUPPLY	08/24/07	86192	9.25	510	Supplies
HALL'S HARDWARE & SUPPLY	09/06/07	86327	133.92	510	Supplies

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HALL'S HARDWARE & SUPPLY	09/13/07	86404	64.76	510	Supplies
HALL'S HARDWARE & SUPPLY	09/21/07	86572	53.95	510	Supplies
HALL'S HARDWARE & SUPPLY	10/23/07	87286	12.56	510	Supplies
HALL'S HARDWARE & SUPPLY	10/30/07	87377	4.01	510	Supplies
HALL'S HARDWARE & SUPPLY	11/10/07	87437	22.98	510	Supplies
HALL'S HARDWARE & SUPPLY	11/12/07	87546	169.26	510	Supplies
HALL'S HARDWARE & SUPPLY	11/21/07	87727	108.42	510	Supplies
HALL'S HARDWARE & SUPPLY	12/04/07	87838	3.29	510	Supplies
HALL'S HARDWARE & SUPPLY	12/19/07	87961	36.17	510	Supplies
HALL'S HARDWARE & SUPPLY	01/10/08	88098	54.06	510	Supplies
HALL'S HARDWARE & SUPPLY	01/16/08	88210	22.66	510	Supplies
HALL'S HARDWARE & SUPPLY	01/24/08	88284	21.07	510	Supplies
HALL'S HARDWARE & SUPPLY	02/06/08	88389	39.58	510	Supplies
HALL'S HARDWARE & SUPPLY	02/20/08	88521	13.60	510	Supplies
HALL'S HARDWARE & SUPPLY	02/27/08	88629	44.99	510	Supplies
HALL'S HARDWARE & SUPPLY	03/12/08	88809	180.40	510	Supplies
HALL'S HARDWARE & SUPPLY	04/21/08	89045	5.87	510	Supplies
HALL'S HARDWARE & SUPPLY	04/29/08	89128	90.79	510	Supplies
HALL'S HARDWARE & SUPPLY	05/12/08	89216	4.03	510	Supplies
HALL'S HARDWARE & SUPPLY	06/03/08	1047	31.95	510	Supplies
HAMPTON-BROWN	01/10/08	88099	626.83	590	Other Materials & Supplies
HAND TRUCKS R US	01/24/08	88285	299.90	642	Furn, Fixt. & Equip Non-Capi.
HANDWRITING WITHOUT TEARS	09/13/07	86405	108.30	520	Textbooks
HANDWRITING WITHOUT TEARS	03/12/08	88810	76.83	520	Textbooks
HARCOURT ACHIEVE	08/24/07	86193	262.90	510	Supplies
HARCOURT ACHIEVE	08/24/07	86193	970.20	521	State Textbooks
HARCOURT ACHIEVE	09/13/07	86406	1,636.80	510	Supplies
HARCOURT ACHIEVE	09/14/07	86507	1,491.90	521	State Textbooks
HARCOURT ACHIEVE	09/26/07	86936	300.31	510	Supplies
HARCOURT ACHIEVE	09/26/07	86936	11,392.70	520	Textbooks
HARCOURT ACHIEVE	10/03/07	87063	3,518.24	521	State Textbooks
HARCOURT ACHIEVE	10/09/07	87120	737.66	522	Local Textbooks
HARCOURT ACHIEVE	11/21/07	87728	158.40	521	State Textbooks
HARCOURT ACHIEVE	01/10/08	88100	356.93	510	Supplies
HARCOURT ACHIEVE	01/24/08	88286	871.20	522	Local Textbooks
HARCOURT ACHIEVE	02/20/08	88522	4,218.50	510	Supplies
HARCOURT ACHIEVE	05/12/08	89217	423.17	510	Supplies
HARCOURT ASSESSMENT INC	09/26/07	86937	386.26	590	Other Materials & Supplies
HARCOURT ASSESSMENT INC	12/19/07	87962	182.28	590	Other Materials & Supplies
HARCOURT ASSESSMENT INC	04/11/08	88939	980.00	390	Other Purchased Service
HARCOURT ASSESSMENT INC	04/21/08	89046	167.09	510	Supplies
HARCOURT ASSESSMENT INC	05/12/08	89218	179.03	590	Other Materials & Supplies
HARCOURT ASSESSMENT INC	06/30/08	1297	11,091.33	390	Other Purchased Service
HARRY BELL, TAX COLLECTOR	08/24/07	86194	1,684.99	373	Data Communication Lines
HARRY BELL, TAX COLLECTOR	09/18/07	86535	51.85	651	Buses
HARRY BELL, TAX COLLECTOR	12/13/07	87876	53.85	651	Buses
HARRY BELL, TAX COLLECTOR	01/24/08	88247	223.40	651	Buses
HARRY BELL, TAX COLLECTOR	03/12/08	88811	48.20	652	Motor Vehicles Other Than Bus
HARRY BELL, TAX COLLECTOR	03/25/08	88858	55.85	652	Motor Vehicles Other Than Bus
HARRY BELL, TAX COLLECTOR	06/05/08	1005	55.85	652	Motor Vehicles Other Than Bus
HATCH	08/24/07	86195	17.95	510	Supplies
HEARTLAND AUDIO-VISUAL/VIDEO	08/24/07	86196	139.50	510	Supplies

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Vendor	Date	Check #	Amount	Object Code	Object Description
HEATHER D BAILEY	09/26/07	86720	250.00	510	Supplies
HEATHER D BAILEY	06/30/08	1298	69.56	332	Out Of County Travel
HEATHER E RICH	09/26/07	86721	250.00	510	Supplies
HEATHER E RICH	06/03/08	1048	150.00	310	Professional Services
HEATHER HOWELL	07/31/07	85970	311.82	332	Out Of County Travel
HEATHER HOWELL	09/26/07	86723	250.00	510	Supplies
HEATHER HOWELL	02/06/08	88390	451.38	510	Supplies
HEATHER L CARPENTER	09/26/07	86722	250.00	510	Supplies
HEAVY DUTY BUS PARTS	05/21/08	89374	1,421.25	550	Repair Parts
HENRY VAUGHAN	08/16/07	86075	380.70	332	Out Of County Travel
HENRY VAUGHAN	11/15/07	87617	344.70	332	Out Of County Travel
HERFF JONES,INC.	06/23/08	1185	865.71	510	Supplies
HEWLETT-PACKARD CO	03/06/08	88676	125.00	510	Supplies
HEWLETT-PACKARD CO	03/06/08	88676	988.00	643	Computer Hardware - Capital
HEWLETT-PACKARD CO	04/11/08	88940	2,208.00	643	Computer Hardware - Capital
HIGGINS ELECTRIC CO INC	02/20/08	88523	4,583.52	350	Repairs And Maintenance
HIGGINS ELECTRIC CO INC	05/12/08	89220	1,422.28	350	Repairs And Maintenance
HIGHER TUTORIAL SERVICES INC	12/19/07	87964	910.00	310	Professional Services
HIGHER TUTORIAL SERVICES INC	01/16/08	88211	350.00	310	Professional Services
HIGHSMITH INC	07/23/07	85892	79.78		Payables
HI-LINE ELECTRICAL	07/25/07	85936	383.18	550	Repair Parts
HI-LINE ELECTRICAL	08/24/07	86197	199.94	510	Supplies
HI-LINE ELECTRICAL	09/26/07	86938	286.50	510	Supplies
HI-LINE ELECTRICAL	11/10/07	87438	355.99	550	Repair Parts
HI-LINE ELECTRICAL	12/19/07	87963	301.81	510	Supplies
HI-LINE ELECTRICAL	02/06/08	88391	481.56	550	Repair Parts
HI-LINE ELECTRICAL	03/07/08	88730	299.00	510	Supplies
HI-LINE ELECTRICAL	05/12/08	89219	399.86	550	Repair Parts
HI-LINE ELECTRICAL	06/23/08	1186	200.14	550	Repair Parts
HILLSBOROUGH COUNTY ANTI DRUG	09/21/07	86573	195.00	730	Dues And Fees
HOLLANDAYS PUBLISHING CORP	09/06/07	86328	97.00	521	State Textbooks
HOLLANDAYS PUBLISHING CORP	09/21/07	86574	167.00	510	Supplies
HOLLANDAYS PUBLISHING CORP	09/21/07	86574	97.00	521	State Textbooks
HOLMES COUNTY BOARD OF C C	07/25/07	85937	23,148.36	350	Repairs And Maintenance
HOLMES COUNTY BOARD OF C C	12/19/07	87965	779.24	350	Repairs And Maintenance
HOLMES COUNTY FARM SUPPLIES	08/07/07	85998	60.00	510	Supplies
HOLMES COUNTY FARM SUPPLIES	10/23/07	87287	7.75	510	Supplies
HOLMES COUNTY FARM SUPPLIES	04/29/08	89129	880.00	510	Supplies
HOLMES COUNTY FARM SUPPLIES	06/03/08	1049	75.00	510	Supplies
HOLMES COUNTY HEALTH DEPART	10/09/07	87121	1,395.00	730	Dues And Fees
HOLMES COUNTY HIGH FBLA	07/10/07	85728	6,409.37		Payables
HOLMES COUNTY HIGH FBLA	07/23/07	85910	755.82		Payables
HOLMES COUNTY HIGH FBLA	02/27/08	88630	1,910.14	330	Travel
HOLMES COUNTY HIGH SCHOOL	11/10/07	87439	1,650.00	510	Supplies
HOLMES COUNTY HIGH SCHOOL	03/06/08	88677	2,205.00	510	Supplies
HOLMES COUNTY HIGH SCHOOL	04/21/08	89047	269.75	510	Supplies
HOLMES COUNTY HIGH SCHOOL	04/29/08	89130	192.30	510	Supplies
HOLMES COUNTY PUBLIC HEALTH UN	09/06/07	86329	45.00	310	Professional Services
HOLMES COUNTY PUBLIC HEALTH UN	01/10/08	88101	45.00	310	Professional Services
HOLMES COUNTY PUBLIC HEALTH UN	04/29/08	89131	90.00	310	Professional Services
HOLMES COUNTY SCHOOL BOARD	10/10/07	87198	64,067.71		Payables
HOLMES COUNTY SCHOOL BOARD	10/15/07	87198	(64,067.71)		Payables

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HOLMES COUNTY SCHOOL BOARD	10/16/07	87198	(128,135.42)		Payables
HOLMES COUNTY SCHOOL BOARD	10/17/07	87198	128,135.42		Payables
HOLMES COUNTY SHERIFFS DEPARTM	08/21/07	86155	2,000.00	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	09/06/07	86330	1,154.20	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	10/09/07	87122	4,676.60	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	11/10/07	87440	2,796.00	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	11/12/07	87547	2,597.00	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	12/19/07	87966	2,716.40	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	01/24/08	88287	2,796.00	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	02/20/08	88524	2,756.20	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	04/29/08	89132	5,552.20	310	Professional Services
HOLMES COUNTY SHERIFFS DEPARTM	06/03/08	1050	119.40	310	Professional Services
HOLMES COUNTY TEACHERS ASSOCIA	10/10/07	87199	2,287.60		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	11/12/07	87548	4,548.60		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	12/18/07	87905	4,522.00		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	01/15/08	88158	4,522.00		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	02/13/08	88446	4,548.60		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	03/12/08	88753	4,575.20		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	04/15/08	88983	4,575.20		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	05/15/08	89312	4,708.20		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	06/13/08	1125	11,890.20		Payroll Deduction
HOLMES COUNTY TEACHERS ASSOCIA	06/24/08	1235	26.60		Payroll Deduction
HOLMES COUNTY TIMES	05/21/08	89375	39.00	530	Periodicals
HOLMES COUNTY TIMES-ADVERTISER	09/21/07	86575	51.36	530	Periodicals
HOLMES COUNTY TIMES-ADVERTISER	10/09/07	87123	25.68	530	Periodicals
HOLMES-WASHINGTON TEACHERS CRE	07/24/07	85761	10,637.40		Payables
HOLMES-WASHINGTON TEACHERS CRE	07/31/07	85971	10,637.40		Payables
HOLMES-WASHINGTON TEACHERS CRE	08/16/07	86076	56,738.24		Payables
HOLMES-WASHINGTON TEACHERS CRE	08/31/07	86283	61,318.68		Payables
HOLMES-WASHINGTON TEACHERS CRE	09/13/07	86407	60,995.68		Payables
HOLMES-WASHINGTON TEACHERS CRE	09/26/07	86939	61,928.53		Payables
HOLMES-WASHINGTON TEACHERS CRE	10/10/07	87200	62,011.53		Payables
HOLMES-WASHINGTON TEACHERS CRE	10/30/07	87378	62,133.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	11/12/07	87549	62,233.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	11/27/07	87767	62,400.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	12/13/07	87884	62,695.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	12/27/07	88045	62,288.24		Payables
HOLMES-WASHINGTON TEACHERS CRE	01/15/08	88159	62,746.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	01/30/08	88335	63,004.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	02/13/08	88447	62,794.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	02/26/08	88587	62,371.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	03/12/08	88754	62,819.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	03/25/08	88877	62,874.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	04/15/08	88984	62,744.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	04/29/08	89133	62,835.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	05/15/08	89313	63,100.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	05/28/08	89423	62,312.30		Payables
HOLMES-WASHINGTON TEACHERS CRE	06/13/08	1126	217,461.63		Payables
HOLMES-WASHINGTON TEACHERS CRE	06/24/08	1236	11,598.67		Payables
HOME OIL COMPANY,INC	07/19/07	85850	108.00	540	Oil And Grease
HOME OIL COMPANY,INC	08/24/07	86198	1,502.94	540	Oil And Grease
HOME OIL COMPANY,INC	10/23/07	87288	505.68	540	Oil And Grease

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Vendor	Date	Check #	Amount	Object Code	Object Description
HOME OIL COMPANY,INC	10/23/07	87288	640.55	642	Furn, Fixt. & Equip Non-Capi.
HOME OIL COMPANY,INC	01/16/08	88212	824.22	540	Oil And Grease
HOME OIL COMPANY,INC	01/24/08	88288	525.36	540	Oil And Grease
HOME OIL COMPANY,INC	02/06/08	88392	1,598.13	540	Oil And Grease
HOME OIL COMPANY,INC	03/12/08	88812	180.92	540	Oil And Grease
HOME OIL COMPANY,INC	04/11/08	88941	76.68	540	Oil And Grease
HOME OIL COMPANY,INC	05/12/08	89221	1,684.48	540	Oil And Grease
HOME OIL COMPANY,INC	05/21/08	89376	407.60	540	Oil And Grease
HOME OIL COMPANY,INC	06/03/08	1051	356.04	540	Oil And Grease
HOME OIL COMPANY,INC	06/30/08	1299	136.00	540	Oil And Grease
HONEYWELL	09/21/07	86576	6,806.00	310	Professional Services
HONEYWELL	12/19/07	87967	6,878.00	310	Professional Services
HONEYWELL	03/06/08	88678	6,878.00	310	Professional Services
HONEYWELL	06/25/08	88678	(6,878.00)	310	Professional Services
HOPE M ROBERTSON	09/26/07	86724	250.00	510	Supplies
HOUGHTON MIFFLIN COMPANY	07/10/07	85713	468.39		Payables
HOUGHTON MIFFLIN COMPANY	07/23/07	85893	1,608.57		Payables
HOUGHTON MIFFLIN COMPANY	09/13/07	86408	994.56	522	Local Textbooks
HOUGHTON MIFFLIN COMPANY	09/21/07	86577	1,265.52	522	Local Textbooks
HOUGHTON MIFFLIN COMPANY	10/23/07	87289	440.19	522	Local Textbooks
HOUSTON PAPER	09/21/07	86578	686.30	510	Supplies
HOUSTON PAPER	04/11/08	88942	277.55	510	Supplies
HOWELL BUILDING MATERIALS	07/25/07	85938	67.65	350	Repairs And Maintenance
HUBERT WILLIFORD	06/02/08	1001	250.00	310	Professional Services
HUMMINGBIRD	05/12/08	89222	538.56	310	Professional Services
IBM CORPORATION	01/24/08	88289	71.69	350	Repairs And Maintenance
IBM CORPORATION	03/12/08	88813	900.00	360	Rentals
IKE STEVERSON	08/24/07	86199	80.00	510	Supplies
IKE STEVERSON	09/06/07	86331	9,031.29	570	Food
IKE STEVERSON	09/25/07	86627	10,525.20	570	Food
IKE STEVERSON	10/09/07	87124	6,987.49	570	Food
IKE STEVERSON	10/23/07	87290	7,403.57	570	Food
IKE STEVERSON	11/15/07	87618	14,578.43	570	Food
IKE STEVERSON	11/19/07	87674	3,062.35	570	Food
IKE STEVERSON	12/04/07	87839	8,058.02	570	Food
IKE STEVERSON	12/19/07	87968	12,473.79	570	Food
IKE STEVERSON	01/24/08	88290	13,175.16	570	Food
IKE STEVERSON	02/06/08	88393	5,357.79	570	Food
IKE STEVERSON	02/14/08	88468	3,235.90	570	Food
IKE STEVERSON	02/20/08	88525	6,401.76	570	Food
IKE STEVERSON	03/06/08	88679	7,404.89	570	Food
IKE STEVERSON	03/12/08	88814	12,115.79	570	Food
IKE STEVERSON	04/15/08	88985	12,524.10	570	Food
IKE STEVERSON	04/16/08	89011	(31.65)	510	Supplies
IKE STEVERSON	04/16/08	89011	1,225.94	570	Food
IKE STEVERSON	04/29/08	89134	5,137.46	570	Food
IKE STEVERSON	05/13/08	89282	11,441.16	570	Food
IKE STEVERSON	06/13/08	1127	16,360.45	570	Food
INACOMP	05/12/08	89223	250.00	310	Professional Services
INACOMP	05/12/08	89223	5,150.00	643	Computer Hardware - Capital
INDEPENDENT TRAINING	10/23/07	87291	1,050.00	310	Professional Services
INDEPENDENT TRAINING	11/10/07	87441	810.00	310	Professional Services

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INDEPENDENT TRAINING	04/29/08	89135	4,230.00	310	Professional Services
INDEPENDENT TRAINING	06/24/08	1237	2,070.00	310	Professional Services
INFOCUS CORP	07/23/07	85894	424.00		Payables
INFOCUS CORP	11/10/07	87442	403.00	510	Supplies
INFOPRINT SOLUTIONS	11/12/07	87550	513.60	350	Repairs And Maintenance
INGRID GILLMAN	09/26/07	86725	250.00	510	Supplies
INGRID GILLMAN	06/30/08	1300	69.56	332	Out Of County Travel
INTEGRATIONS	10/23/07	87292	137.50	510	Supplies
INTERNAL REVENUE SERVICE	07/19/07	85851	53,882.17		Payroll Deduction
INTERNAL REVENUE SERVICE	07/31/07	85972	37,222.47		Payroll Deduction
INTERNAL REVENUE SERVICE	08/16/07	86077	161,391.32		Payroll Deduction
INTERNAL REVENUE SERVICE	08/31/07	86284	169,227.43		Payroll Deduction
INTERNAL REVENUE SERVICE	09/13/07	86409	168,122.41		Payroll Deduction
INTERNAL REVENUE SERVICE	09/26/07	86940	170,910.04		Payroll Deduction
INTERNAL REVENUE SERVICE	10/10/07	87201	172,613.39		Payroll Deduction
INTERNAL REVENUE SERVICE	10/30/07	87379	197,784.10		Payroll Deduction
INTERNAL REVENUE SERVICE	11/12/07	87551	168,535.78		Payroll Deduction
INTERNAL REVENUE SERVICE	11/27/07	87768	173,776.52		Payroll Deduction
INTERNAL REVENUE SERVICE	12/18/07	87906	235,970.53		Payroll Deduction
INTERNAL REVENUE SERVICE	12/27/07	88046	187,682.24		Payroll Deduction
INTERNAL REVENUE SERVICE	01/15/08	88160	177,164.42		Payroll Deduction
INTERNAL REVENUE SERVICE	01/30/08	88336	178,863.12		Payroll Deduction
INTERNAL REVENUE SERVICE	02/13/08	88448	182,205.40		Payroll Deduction
INTERNAL REVENUE SERVICE	02/26/08	88588	180,279.75		Payroll Deduction
INTERNAL REVENUE SERVICE	03/12/08	88755	181,070.50		Payroll Deduction
INTERNAL REVENUE SERVICE	03/25/08	88878	181,545.45		Payroll Deduction
INTERNAL REVENUE SERVICE	04/15/08	88987	182,334.16		Payroll Deduction
INTERNAL REVENUE SERVICE	04/29/08	89136	183,030.75		Payroll Deduction
INTERNAL REVENUE SERVICE	05/15/08	89314	183,584.94		Payroll Deduction
INTERNAL REVENUE SERVICE	05/28/08	89424	179,215.89		Payroll Deduction
INTERNAL REVENUE SERVICE	06/13/08	1130	610,872.04		Payroll Deduction
INTERNAL REVENUE SERVICE	06/24/08	1238	69,467.59		Payroll Deduction
INTERNAL REVENUE SERVICE	06/30/08	1301	306.00		Payroll Deduction
IRON MOUNTAIN INC	07/23/07	85895	315.00		Payables
IRON MOUNTAIN INC	08/24/07	86200	315.00	310	Professional Services
IRON MOUNTAIN INC	09/26/07	86941	315.00	310	Professional Services
IRON MOUNTAIN INC	10/30/07	87380	315.00	310	Professional Services
IRON MOUNTAIN INC	01/24/08	88292	315.00	310	Professional Services
IRON MOUNTAIN INC	02/20/08	88526	315.00	310	Professional Services
IRON MOUNTAIN INC	04/11/08	88943	630.00	310	Professional Services
IRON MOUNTAIN INC	05/21/08	89377	315.00	310	Professional Services
IRON MOUNTAIN INC	06/23/08	1187	315.00	310	Professional Services
IRON MOUNTAIN INC	06/30/08	1302	315.00	310	Professional Services
J & A HANDY-CRAFTS,INC	07/10/07	85714	81.30		Payables
J & A HANDY-CRAFTS,INC	06/03/08	1052	229.76	510	Supplies
J & A HANDY-CRAFTS,INC	06/25/08	1262	853.60	510	Supplies
J & A HANDY-CRAFTS,INC	06/30/08	1052	(114.88)	510	Supplies
J & M ELECTRIC	11/12/07	87552	7.45	510	Supplies
J & M ELECTRIC	02/20/08	88527	215.75	510	Supplies
J W PEPPER & SON,INC	08/20/07	86122	100.25	510	Supplies
J W PEPPER & SON,INC	09/26/07	86942	733.96	510	Supplies
J.D.SWEARINGEN EQUIPMENT CO	08/24/07	86201	1,895.00	642	Furn, Fixt. & Equip Non-Capi.

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J.D.SWEARINGEN EQUIPMENT CO	09/21/07	86579	1,753.54	641	Furn. Fixtures & Equip-Capital
J.D.SWEARINGEN EQUIPMENT CO	04/21/08	89048	59.90	510	Supplies
JACK MARELL	07/16/07	85738	825.00	390	Other Purchased Service
JACK MARELL	08/16/07	86078	1,425.00	390	Other Purchased Service
JACK MARELL	09/13/07	86410	1,225.00	390	Other Purchased Service
JACK MARELL	10/10/07	87202	1,225.00	390	Other Purchased Service
JACK MARELL	11/10/07	87443	1,225.00	390	Other Purchased Service
JACK MARELL	12/13/07	87885	1,225.00	390	Other Purchased Service
JACK MARELL	01/16/08	88213	1,225.00	390	Other Purchased Service
JACK MARELL	02/13/08	88449	1,225.00	390	Other Purchased Service
JACK MARELL	03/07/08	88731	1,225.00	390	Other Purchased Service
JACK MARELL	04/15/08	88988	1,225.00	390	Other Purchased Service
JACK MARELL	05/13/08	89284	1,225.00	390	Other Purchased Service
JACK MARELL	06/13/08	1132	1,225.00	390	Other Purchased Service
JACOBS PUBLISHING COMPANY, INC.	07/23/07	85896	266.73		Payables
JACOBS PUBLISHING COMPANY, INC.	11/12/07	87553	44.85	510	Supplies
JADERLOON CO., INC	07/17/07	85802	15,700.00		Payables
JALISA P BRANNON	09/26/07	86726	250.00	510	Supplies
JALISA P BRANNON	06/30/08	1303	71.04	332	Out Of County Travel
JAMES B JONES	09/26/07	86727	250.00	510	Supplies
JAMES B JONES	06/30/08	1304	174.00	332	Out Of County Travel
JAMES E SIMS, JR.	09/26/07	86728	250.00	510	Supplies
JAMES K JEFFERSON	09/26/07	86729	41.68	510	Supplies
JAMES K JEFFERSON	10/10/07	87203	82.14	331	In County Travel
JAMES K JEFFERSON	06/03/08	1053	281.94	331	In County Travel
JAMES R WARD	09/26/07	86730	250.00	510	Supplies
JAMESTOWN EDUCATION	02/20/08	88528	381.61	510	Supplies
JAMESTOWN EDUCATION	04/29/08	89137	60.08	510	Supplies
JANA SINGLETARY	09/26/07	86731	250.00	510	Supplies
JANET L BUSH	09/26/07	86732	250.00	510	Supplies
JANICE C ANDREWS	09/14/07	86508	53.52	510	Supplies
JANICE C ANDREWS	09/26/07	86733	250.00	510	Supplies
JANICE C ANDREWS	05/14/08	86508	(53.52)	510	Supplies
JANICE C ANDREWS	05/15/08	89315	144.00	332	Out Of County Travel
JANICE C ANDREWS	05/15/08	89315	53.52	510	Supplies
JANIS L JOHNSON	07/23/07	85897	112.60		Payables
JANIS L JOHNSON	08/29/07	86256	98.00	332	Out Of County Travel
JANIS L JOHNSON	10/23/07	87293	19.98	332	Out Of County Travel
JANIS L JOHNSON	12/13/07	87886	147.26	332	Out Of County Travel
JANIS L JOHNSON	03/25/08	88879	384.80	332	Out Of County Travel
JANIS L JOHNSON	04/29/08	89138	608.84	332	Out Of County Travel
JANIS L JOHNSON	06/30/08	1305	106.56	332	Out Of County Travel
JEAN WEST	08/29/07	86257	98.00	332	Out Of County Travel
JEAN WEST	10/30/07	87381	1,200.00		Payables
JEAN WEST	11/21/07	87729	344.41	390	Other Purchased Service
JEFFERS	09/13/07	86411	996.96	642	Furn, Fixt. & Equip Non-Capi.
JEFFREY C ENGLISH	09/26/07	86734	250.00	510	Supplies
JENNA R TAYLOR	09/26/07	86735	250.00	510	Supplies
JENNA R TAYLOR	06/03/08	1054	175.00	310	Professional Services
JENNIFER L NEITSCH	09/26/07	86736	250.00	510	Supplies
JENNIFER L NEITSCH	06/03/08	1055	120.00	310	Professional Services
JENNIFER L SWEAT	09/26/07	86737	250.00	510	Supplies

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JENNIFER N BRAXTON	09/26/07	86738	250.00	510	Supplies
JENNIFER RHODES	09/26/07	86739	250.00	510	Supplies
JENNY S COLLETTI	08/10/07	86036	463.04	330	Travel
JENNY S COLLETTI	09/14/07	86509	139.74	510	Supplies
JENNY S COLLETTI	11/15/07	87620	210.64	332	Out Of County Travel
JENNY S COLLETTI	01/16/08	88214	68.08	330	Travel
JENNY S COLLETTI	03/12/08	88756	61.42	330	Travel
JENNY S COLLETTI	06/03/08	1056	19.98	332	Out Of County Travel
JENNY S COLLETTI	06/30/08	1306	541.84	330	Travel
JERKINS INC	07/17/07	85803	642.48		Payables
JERKINS INC	07/23/07	85898	2,531.23		Payables
JERKINS INC	08/20/07	86123	3,894.63	510	Supplies
JERKINS INC	08/20/07	86123	373.90	642	Furn, Fixt. & Equip Non-Capi.
JERKINS INC	09/13/07	86412	1,098.81	510	Supplies
JERKINS INC	09/14/07	86510	1.80	510	Supplies
JERKINS INC	10/09/07	87125	4,018.28	510	Supplies
JERKINS INC	10/23/07	87294	304.45	510	Supplies
JERKINS INC	11/12/07	87554	11.94	510	Supplies
JERKINS INC	11/21/07	87730	3,135.96	510	Supplies
JERKINS INC	12/04/07	87840	2,570.45	510	Supplies
JERKINS INC	01/10/08	88102	2,955.07	510	Supplies
JERKINS INC	01/16/08	88215	52.16	510	Supplies
JERKINS INC	01/24/08	88293	1,356.69	510	Supplies
JERKINS INC	02/06/08	88394	1,064.87	510	Supplies
JERKINS INC	02/06/08	88394	13.49	642	Furn, Fixt. & Equip Non-Capi.
JERKINS INC	02/20/08	88529	1,737.80	510	Supplies
JERKINS INC	03/07/08	88732	5,281.99	510	Supplies
JERKINS INC	03/07/08	88732	275.00	642	Furn, Fixt. & Equip Non-Capi.
JERKINS INC	04/11/08	88944	3,161.87	510	Supplies
JERKINS INC	04/15/08	88989	9.00	510	Supplies
JERKINS INC	05/21/08	89378	2,210.01	510	Supplies
JERKINS INC	06/03/08	1057	1.90	380	Public Utility Services
JERKINS INC	06/03/08	1057	508.49	510	Supplies
JERRY D DIXON	09/26/07	86943	118.00	332	Out Of County Travel
JERRY L DIXON	09/26/07	86944	374.04	332	Out Of County Travel
JERRY L DIXON	12/13/07	87887	118.00	332	Out Of County Travel
JERRY L DUNN	09/26/07	86740	41.68	510	Supplies
JESSICA A OBERT	09/26/07	86741	250.00	510	Supplies
JIMMY W WEST	09/26/07	86742	250.00	510	Supplies
JIMMY W WEST	03/12/08	88757	1,033.14	332	Out Of County Travel
JIMS VACUUM AND SEWING	08/24/07	86202	339.95	510	Supplies
JIMS VACUUM AND SEWING	09/14/07	86511	102.27	510	Supplies
JIMS VACUUM AND SEWING	09/26/07	86945	578.00	642	Furn, Fixt. & Equip Non-Capi.
JIMS VACUUM AND SEWING	10/03/07	87064	69.00	510	Supplies
JIMS VACUUM AND SEWING	10/03/07	87064	289.00	642	Furn, Fixt. & Equip Non-Capi.
JIMS VACUUM AND SEWING	11/12/07	87555	144.00	510	Supplies
JIMS VACUUM AND SEWING	03/12/08	88816	99.00	510	Supplies
JIMS VACUUM AND SEWING	03/12/08	88816	289.00	642	Furn, Fixt. & Equip Non-Capi.
JIMS VACUUM AND SEWING	05/12/08	89224	120.90	350	Repairs And Maintenance
JIMS VACUUM AND SEWING	05/12/08	89224	289.00	642	Furn, Fixt. & Equip Non-Capi.
JJS SUPPLY ULTRA CHEM	08/20/07	86126	24,974.69	510	Supplies
JJS SUPPLY ULTRA CHEM	08/24/07	86203	239.04	510	Supplies

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JJS SUPPLY ULTRA CHEM	09/13/07	86414	300.00	510	Supplies
JJS SUPPLY ULTRA CHEM	10/23/07	87295	144.91	510	Supplies
JJS SUPPLY ULTRA CHEM	11/10/07	87444	800.96	510	Supplies
JJS SUPPLY ULTRA CHEM	11/12/07	87556	1,164.39	510	Supplies
JJS SUPPLY ULTRA CHEM	11/19/07	87444	(800.96)	510	Supplies
JJS SUPPLY ULTRA CHEM	11/21/07	87732	174.71	510	Supplies
JJS SUPPLY ULTRA CHEM	01/10/08	88103	1,087.98	510	Supplies
JJS SUPPLY ULTRA CHEM	03/12/08	88817	685.80	510	Supplies
JOAN AUSLEY	05/21/08	89379	2,000.00	310	Professional Services
JOANN SIMMONS	11/12/07	87557	42.51		Payables
JOHN B HALL	09/26/07	86743	250.00	510	Supplies
JOHN DEERE GOVT.& NAT.SALES	03/12/08	88818	9,923.44	641	Furn. Fixtures & Equip-Capital
JOHN DEERE GOVT.& NAT.SALES	06/25/08	1263	2,635.36	641	Furn. Fixtures & Equip-Capital
JOHN SUMMERS	09/26/07	86946	250.00	310	Professional Services
JOHN W WYROSDICK, JR.	09/14/07	86475	87.30		Payables
JOHN W WYROSDICK, JR.	09/26/07	86744	250.00	510	Supplies
JOHN W WYROSDICK, JR.	09/26/07	86947	50.95		Payables
JOHN W WYROSDICK, JR.	10/10/07	87204	15.00		Payables
JOHN W WYROSDICK, JR.	10/30/07	87382	15.00		Payables
JOHN YOUNG	04/29/08	89139	1,600.00	310	Professional Services
JOHN YOUNG	05/12/08	89225	1,900.00	310	Professional Services
JOHN YOUNG	05/21/08	89380	2,000.00	310	Professional Services
JOHN YOUNG	06/23/08	1188	2,400.00	310	Professional Services
JOHN YOUNG	06/30/08	1307	1,200.00	310	Professional Services
JOHNSON CONTROLS,INC	08/20/07	86127	290.00	350	Repairs And Maintenance
JOHNSON CONTROLS,INC	09/14/07	86512	290.00	350	Repairs And Maintenance
JOHNSON CONTROLS,INC	09/26/07	86948	500.00	350	Repairs And Maintenance
JOHNSON CONTROLS,INC	11/12/07	87558	540.00	350	Repairs And Maintenance
JOHNSON CONTROLS,INC	12/04/07	87841	390.00	350	Repairs And Maintenance
JOHNSON CONTROLS,INC	01/24/08	88294	1,807.99	350	Repairs And Maintenance
JOHNSON CONTROLS,INC	02/20/08	88530	2,106.55	350	Repairs And Maintenance
JOHNSTONE SUPPLY	05/21/08	89381	91.83	510	Supplies
JONES SCHOOL SUPPLY CO.,INC	09/14/07	86513	79.64	510	Supplies
JONES SCHOOL SUPPLY CO.,INC	11/10/07	87445	77.75	510	Supplies
JONES SCHOOL SUPPLY CO.,INC	06/23/08	1189	122.59	510	Supplies
JOSEPH R CARRELL	09/26/07	86745	250.00	510	Supplies
JOSEPH R CARRELL	12/20/07	88027	88.00	332	Out Of County Travel
JOSHUA U MCGOWAN	09/26/07	86746	250.00	510	Supplies
JOSHUA U MCGOWAN	09/26/07	86949	37.00	332	Out Of County Travel
JOSIAH T LOCKE	09/26/07	86747	250.00	510	Supplies
JOSIAH T LOCKE	11/12/07	87559	800.00	350	Repairs And Maintenance
JOSIAH T LOCKE	06/30/08	1308	174.00	332	Out Of County Travel
JUDITH G BRADSHAW	09/26/07	86748	250.00	510	Supplies
JUDITH G BRADSHAW	12/19/07	87970	381.73	510	Supplies
JUDY C LEE	09/26/07	86749	250.00	510	Supplies
JUDY C LEE	11/15/07	87621	14.80	332	Out Of County Travel
JULIE B JOHNSON	09/26/07	86750	250.00	510	Supplies
JULIE B JOHNSON	11/15/07	87622	340.64		Payables
JULIE M SHORT	09/26/07	86751	250.00	510	Supplies
JUNIOR LIBRARY GUILD	11/10/07	87446	373.40	610	Library Books
JUNIOR LIBRARY GUILD	01/16/08	88216	300.00	610	Library Books
JUST FOR NETS	03/12/08	88819	1,861.00	510	Supplies

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KAPLAN EARLY LEARNING CO	08/24/07	86204	564.24	510	Supplies
KAPLAN EARLY LEARNING CO	10/09/07	87127	75.85	510	Supplies
KAREN D ANDERSON	09/26/07	86752	250.00	510	Supplies
KAREN L NEWMAN	09/26/07	86753	250.00	510	Supplies
KARON J MATTOX	08/29/07	86258	156.88	332	Out Of County Travel
KARON J MATTOX	09/26/07	86754	250.00	510	Supplies
KARYL J BROWN	09/26/07	86755	250.00	510	Supplies
KATHY D BRAZILE	09/26/07	86756	250.00	510	Supplies
KATHY O LEE	09/26/07	86757	250.00	510	Supplies
KATHY P BLALOCK	09/26/07	86758	250.00	510	Supplies
KATHY P BLALOCK	12/13/07	87888	43.66	331	In County Travel
KATHY P BLALOCK	06/30/08	1309	28.12	332	Out Of County Travel
KEA-ASH INC	11/12/07	87560	200.00	350	Repairs And Maintenance
KEITH W SHULL	09/26/07	86759	250.00	510	Supplies
KELLEY FOODS, INC	08/24/07	86205	1,225.28	510	Supplies
KELLEY FOODS, INC	09/13/07	86415	1,061.51	510	Supplies
KELLEY FOODS, INC	09/13/07	86415	7,724.90	570	Food
KELLEY FOODS, INC	09/25/07	86629	1,053.96	510	Supplies
KELLEY FOODS, INC	09/25/07	86629	6,423.81	570	Food
KELLEY FOODS, INC	10/09/07	87128	884.37	510	Supplies
KELLEY FOODS, INC	10/09/07	87128	3,233.41	570	Food
KELLEY FOODS, INC	10/23/07	87296	1,128.06	510	Supplies
KELLEY FOODS, INC	10/23/07	87296	4,915.53	570	Food
KELLEY FOODS, INC	11/19/07	87675	1,879.54	510	Supplies
KELLEY FOODS, INC	11/19/07	87675	10,462.29	570	Food
KELLEY FOODS, INC	12/04/07	87842	648.87	510	Supplies
KELLEY FOODS, INC	12/04/07	87842	5,579.59	570	Food
KELLEY FOODS, INC	12/19/07	87971	1,423.39	510	Supplies
KELLEY FOODS, INC	12/19/07	87971	9,083.14	570	Food
KELLEY FOODS, INC	01/24/08	88295	1,597.78	510	Supplies
KELLEY FOODS, INC	01/24/08	88295	7,647.24	570	Food
KELLEY FOODS, INC	02/06/08	88395	654.12	510	Supplies
KELLEY FOODS, INC	02/06/08	88395	4,559.55	570	Food
KELLEY FOODS, INC	02/20/08	88531	1,555.14	510	Supplies
KELLEY FOODS, INC	02/20/08	88531	8,553.95	570	Food
KELLEY FOODS, INC	03/06/08	88680	1,299.03	510	Supplies
KELLEY FOODS, INC	03/06/08	88680	3,931.27	570	Food
KELLEY FOODS, INC	03/12/08	88820	2,128.33	510	Supplies
KELLEY FOODS, INC	03/12/08	88820	10,630.43	570	Food
KELLEY FOODS, INC	04/16/08	89012	2,001.69	510	Supplies
KELLEY FOODS, INC	04/16/08	89012	11,265.13	570	Food
KELLEY FOODS, INC	04/29/08	89140	810.86	510	Supplies
KELLEY FOODS, INC	04/29/08	89140	3,253.20	570	Food
KELLEY FOODS, INC	05/13/08	89285	1,592.14	510	Supplies
KELLEY FOODS, INC	05/13/08	89285	7,952.33	570	Food
KELLEY FOODS, INC	06/13/08	1133	1,657.65	510	Supplies
KELLEY FOODS, INC	06/13/08	1133	6,837.65	570	Food
KELLEY J MCKEE	09/26/07	86760	83.33	510	Supplies
KELLEY J MCKEE	10/10/07	87205	24.42	300	Purchased Services
KELLEY J MCKEE	11/12/07	87561	104.24		Payables
KELLEY J MCKEE	12/13/07	87889	34.78	331	In County Travel
KELLEY J MCKEE	03/12/08	88758	85.84	331	In County Travel

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KELLEY J MCKEE	05/15/08	89316	32.56	332	Out Of County Travel
KELLEY J MCKEE	06/30/08	1310	57.72	300	Purchased Services
KELLI WIRELESS	08/20/07	86128	55.00	350	Repairs And Maintenance
KELLI WIRELESS	09/14/07	86514	194.90	510	Supplies
KELLI WIRELESS	11/12/07	87562	204.62	510	Supplies
KELLI WIRELESS	03/12/08	88822	247.41	510	Supplies
KELLI WIRELESS	04/21/08	89049	22.49	510	Supplies
KELLI WIRELESS	06/03/08	1058	337.36	510	Supplies
KELLY D HUDSON	09/26/07	86761	250.00	510	Supplies
KELLY L OWEN	07/25/07	85939	57.72	331	In County Travel
KELLY L OWEN	08/29/07	86259	139.12	332	Out Of County Travel
KELLY L OWEN	09/06/07	86333	63.05	521	State Textbooks
KELLY L OWEN	09/13/07	86417	14.99	510	Supplies
KELLY L OWEN	09/14/07	86476	118.00	332	Out Of County Travel
KELLY L OWEN	10/10/07	87206	21.46	332	Out Of County Travel
KELLY L OWEN	12/20/07	88028	21.46	332	Out Of County Travel
KELLY L OWEN	01/16/08	88217	103.60	331	In County Travel
KELLY L OWEN	02/20/08	88532	89.20	520	Textbooks
KELLY L OWEN	02/26/08	88589	21.46	332	Out Of County Travel
KELLY L OWEN	03/06/08	88681	64.39	610	Library Books
KELLY L OWEN	04/15/08	88990	118.40	331	In County Travel
KELLY L OWEN	04/29/08	89141	81.40	332	Out Of County Travel
KELLY M LEAVINS	07/25/07	85940	840.50	332	Out Of County Travel
KELLY M LEAVINS	09/26/07	86762	250.00	510	Supplies
KELLY M LEAVINS	03/25/08	88880	82.00	332	Out Of County Travel
KELLY M LEAVINS	05/15/08	89317	144.00	332	Out Of County Travel
KENDRA L MARSHALL	07/23/07	85900	46.00		Payables
KENDRA L MARSHALL	08/29/07	86260	39.96	332	Out Of County Travel
KENDRA L MARSHALL	09/26/07	86763	250.00	510	Supplies
KENNETH A TATE	09/26/07	86764	208.33	510	Supplies
KIDSAFETY OF AMERICA	05/12/08	89226	299.99	510	Supplies
KIDZVILLE INC	05/12/08	89227	276.00	310	Professional Services
KIDZVILLE INC	06/03/08	1059	184.00	310	Professional Services
KINDEL LANES INC	12/19/07	87973	680.00	390	Other Purchased Service
KINDEL LANES INC	06/11/08	1106	750.00	310	Professional Services
KINDEL LANES INC	06/23/08	1190	900.00	390	Other Purchased Service
KOORSEN FIRE AND SECURITY INC	11/12/07	87563	603.75	350	Repairs And Maintenance
KOORSEN PROTECTION SERV INC	08/07/07	85999	72.00	350	Repairs And Maintenance
KOORSEN PROTECTION SERV INC	11/10/07	87447	72.00	350	Repairs And Maintenance
KOORSEN PROTECTION SERV INC	01/10/08	88104	176.40	350	Repairs And Maintenance
KOORSEN PROTECTION SERV INC	04/11/08	88945	72.00	350	Repairs And Maintenance
KOORSEN PROTECTION SERV INC	05/12/08	89228	72.00	350	Repairs And Maintenance
KOSSEN EQUIPMENT INC	10/23/07	87297	900.00	350	Repairs And Maintenance
KRISTYL N MESSER	09/26/07	86765	250.00	510	Supplies
KRYSTAL M PREVATT	09/26/07	86766	250.00	510	Supplies
KYLA D RUSHING	09/26/07	86767	250.00	510	Supplies
KYLA D RUSHING	11/30/07	87796	88.00	332	Out Of County Travel
KYLE M HUDSON	09/26/07	86768	250.00	510	Supplies
KYLE M HUDSON	12/13/07	87890	443.88	332	Out Of County Travel
L&G CAMP OF CHAMPS INC.	07/10/07	85715	496.00		Payables
LAKESHORE LEARNING MATERIALS	07/10/07	85716	2,584.86		Payables
LAKESHORE LEARNING MATERIALS	08/10/07	86037	344.31	510	Supplies

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LAKESHORE LEARNING MATERIALS	08/24/07	86206	760.62	510	Supplies
LAKESHORE LEARNING MATERIALS	09/14/07	86515	38.93	510	Supplies
LAKESHORE LEARNING MATERIALS	09/21/07	86580	815.32	510	Supplies
LAKESHORE LEARNING MATERIALS	10/03/07	87065	98.46	510	Supplies
LAKESHORE LEARNING MATERIALS	10/23/07	87298	156.61	590	Other Materials & Supplies
LAKESHORE LEARNING MATERIALS	11/12/07	87564	199.98	510	Supplies
LAKESHORE LEARNING MATERIALS	11/21/07	87733	1,716.38	620	Audio-Visual Materials
LAKESHORE LEARNING MATERIALS	12/19/07	87974	391.42	510	Supplies
LAKESHORE LEARNING MATERIALS	01/24/08	88297	1,369.00	510	Supplies
LAKESHORE LEARNING MATERIALS	02/06/08	88396	349.54	510	Supplies
LAKESHORE LEARNING MATERIALS	04/11/08	88946	123.50	570	Food
LAKESHORE LEARNING MATERIALS	04/21/08	89050	2,771.60	510	Supplies
LAKESHORE LEARNING MATERIALS	05/12/08	89229	91.89	510	Supplies
LAKESHORE LEARNING MATERIALS	06/03/08	1060	319.70	510	Supplies
LAKESHORE LEARNING MATERIALS	06/23/08	1191	109.25	510	Supplies
LAKESHORE LEARNING MATERIALS	06/25/08	1264	1,658.35	510	Supplies
LAKESHORE LEARNING MATERIALS	06/30/08	1311	1,244.72	510	Supplies
LANDRESS AUTO WRECKING INC0	08/20/07	86129	50.00	550	Repair Parts
LANDRESS AUTO WRECKING INC0	11/21/07	87734	65.00	550	Repair Parts
LANES OUTDOOR EQUIPMENT	10/09/07	87129	38.57	510	Supplies
LANES OUTDOOR EQUIPMENT	12/04/07	87843	100.75	510	Supplies
LARRY HAWKINS	11/12/07	87565	1,134.78	332	Out Of County Travel
LARRY HAWKINS	06/23/08	1192	1,004.59	332	Out Of County Travel
LAS SYSTEMS	12/04/07	87844	808.00	590	Other Materials & Supplies
LAURA G WATFORD	09/26/07	86769	41.68	510	Supplies
LAURA G WATFORD	09/26/07	86950	41.34	510	Supplies
LAURA G WATFORD	11/10/07	87448	653.74	510	Supplies
LAURA G WATFORD	03/12/08	88823	224.84	510	Supplies
LAURA M SIMS	09/26/07	86770	250.00	510	Supplies
LAURA M SIMS	03/25/08	88881	46.00	330	Travel
LAURIE TINSLEY	09/26/07	86771	250.00	510	Supplies
LEAH M SMITH	09/26/07	86772	250.00	510	Supplies
LEARNING RESOURCES TOY MAGIC	06/03/08	1061	139.30	510	Supplies
LEE KOTICK	04/21/08	89051	1,300.00	310	Professional Services
LEESA H LEE	09/26/07	86773	125.00	510	Supplies
LEESA H LEE	10/23/07	87299	20.26	510	Supplies
LEIGH C NEWSOM	09/26/07	86774	250.00	510	Supplies
LEITZ MUSIC CO INC	07/17/07	85804	500.32		Payables
LEWIS-SMITH SUPPLY CORP	10/23/07	87300	238.06	510	Supplies
LEWIS-SMITH SUPPLY CORP	12/04/07	87845	52.53	510	Supplies
LEWIS-SMITH SUPPLY CORP	12/19/07	87975	121.69	510	Supplies
LEWIS-SMITH SUPPLY CORP	01/16/08	88218	149.06	510	Supplies
LEWIS-SMITH SUPPLY CORP	02/06/08	88397	81.77	510	Supplies
LIBERTY NATIONAL LIFE INS	07/19/07	85852	1,375.60		Payroll Deduction
LIBERTY NATIONAL LIFE INS	07/31/07	85973	40.84		Payroll Deduction
LIBERTY NATIONAL LIFE INS	08/16/07	86079	1,441.77		Payroll Deduction
LIBERTY NATIONAL LIFE INS	09/13/07	86418	1,385.44		Payroll Deduction
LIBERTY NATIONAL LIFE INS	10/10/07	87207	1,888.34		Payroll Deduction
LIBERTY NATIONAL LIFE INS	11/12/07	87566	1,857.03		Payroll Deduction
LIBERTY NATIONAL LIFE INS	12/18/07	87907	1,825.72		Payroll Deduction
LIBERTY NATIONAL LIFE INS	01/15/08	88161	1,825.72		Payroll Deduction
LIBERTY NATIONAL LIFE INS	02/13/08	88450	1,825.72		Payroll Deduction

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LIBERTY NATIONAL LIFE INS	03/12/08	88759	1,825.72		Payroll Deduction
LIBERTY NATIONAL LIFE INS	04/15/08	88991	1,825.72		Payroll Deduction
LIBERTY NATIONAL LIFE INS	05/15/08	89318	1,858.97		Payroll Deduction
LIBERTY NATIONAL LIFE INS	06/13/08	1134	1,988.22		Payroll Deduction
LIBRARIANS BOOK EXPRESS	12/19/07	87976	278.57	610	Library Books
LIBRARY VIDEO COMANY	09/21/07	86581	124.49	620	Audio-Visual Materials
LIBRARY VIDEO COMANY	06/03/08	1062	51.85	510	Supplies
LIBRARY VIDEO COMANY	06/25/08	1265	141.94	510	Supplies
LINDA ANDERSON	09/26/07	86775	125.00	510	Supplies
LINDA C WARNOCK	09/26/07	86776	250.00	510	Supplies
LINDA D DRIVER	09/26/07	86777	250.00	510	Supplies
LINDA D DRIVER	11/30/07	87797	82.00	332	Out Of County Travel
LINDA D WORLEY	09/26/07	86778	250.00	510	Supplies
LINDA G SKINNER	09/26/07	86779	250.00	510	Supplies
LINDA L WALKER	09/26/07	86951	588.06	310	Professional Services
LINDA L WALKER	11/10/07	87449	869.75	310	Professional Services
LINDA L WALKER	12/19/07	87977	1,724.77	390	Other Purchased Service
LINDA L WALKER	01/24/08	88298	4,375.60	390	Other Purchased Service
LINDA L WALKER	04/29/08	89142	869.49	310	Professional Services
LINDA S CARSWELL	09/26/07	86780	250.00	510	Supplies
LINGUI SYSTEMS INC	08/20/07	86130	79.90	510	Supplies
LISA M MERCHANT	09/26/07	86781	250.00	510	Supplies
LISA MATHEWS	08/29/07	86261	56.24	332	Out Of County Travel
LISA MATHEWS	09/06/07	86334	187.96	510	Supplies
LISA MATHEWS	09/26/07	86782	250.00	510	Supplies
LITTLEST ANGELS EARLY LRNG INC	10/23/07	87301	540.00	310	Professional Services
LITTLEST ANGELS EARLY LRNG INC	12/04/07	87846	220.00	310	Professional Services
LITTLEST ANGELS EARLY LRNG INC	02/27/08	88632	860.00	310	Professional Services
LITTLEST ANGELS EARLY LRNG INC	05/21/08	89382	700.00	310	Professional Services
LIZZIE CORNE	07/25/07	85941	85.36		Payables
LONG'S ELECTRONICS,INC	09/26/07	86952	406.77	510	Supplies
LORI STADE	09/26/07	86783	250.00	510	Supplies
LOWELL B HUDSON	09/26/07	86784	250.00	510	Supplies
LOWELL JACKSON	07/16/07	85749	174.00		Payables
LUCINDA A BROWN	09/26/07	86785	250.00	510	Supplies
LUCINDA A ETHERIDGE	09/26/07	86786	250.00	510	Supplies
LUCINDA A ETHERIDGE	11/30/07	87798	82.00	332	Out Of County Travel
LYNDA B MARTIN	09/26/07	86787	250.00	510	Supplies
LYNN'S SEWING CENTER	01/16/08	88219	1,647.00	642	Furn, Fixt. & Equip Non-Capi.
M & M WELDING SUPPLY	02/20/08	88533	1,672.50	510	Supplies
MAC PAPERS	08/20/07	86131	7,020.00	500	Materials And Supplies
MAC PAPERS	08/20/07	86131	25,740.00	510	Supplies
MACKIN LIBRARY MEDIA	11/21/07	87735	2,541.42	610	Library Books
MACKIN LIBRARY MEDIA	03/12/08	88824	370.56	610	Library Books
MACTEC ENGINEERING-CONSULT INC	08/20/07	86132	2,500.00	350	Repairs And Maintenance
MAD SCIENCE OF TALLAHASSEE	05/12/08	89230	1,195.95	390	Other Purchased Service
MAD SCIENCE OF TALLAHASSEE	05/21/08	89383	1,201.00	310	Professional Services
MADALINE S MCFATTER	09/26/07	86788	250.00	510	Supplies
MAELYNN HATFIELD	09/14/07	86477	98.00	332	Out Of County Travel
MAELYNN HATFIELD	09/26/07	86953	115.44	332	Out Of County Travel
MAELYNN HATFIELD	12/20/07	88029	14.80	332	Out Of County Travel
MAELYNN HATFIELD	01/16/08	88220	51.80	331	In County Travel

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MAELYNN HATFIELD	01/16/08	88220	14.80	332	Out Of County Travel
MAELYNN HATFIELD	02/06/08	88398	14.80	332	Out Of County Travel
MAELYNN HATFIELD	02/14/08	88469	72.00	332	Out Of County Travel
MAELYNN HATFIELD	03/06/08	88682	273.21	510	Supplies
MAELYNN HATFIELD	05/15/08	89319	72.52	331	In County Travel
MAELYNN HATFIELD	05/15/08	89319	52.00	332	Out Of County Travel
MAGGIE M NESBITT	09/26/07	86789	250.00	510	Supplies
MAGGIE M NESBITT	11/15/07	87623	501.44	332	Out Of County Travel
MAKE MUSIC	06/03/08	1063	323.90	510	Supplies
MARCIA JERNIGAN	07/16/07	85750	122.25		Payables
MARCIA JERNIGAN	09/26/07	86954	128.76	332	Out Of County Travel
MARCIA JERNIGAN	05/15/08	89320	189.20	332	Out Of County Travel
MARCY L DIXON	11/15/07	87624	343.24	730	Dues And Fees
MARCY L DIXON	01/16/08	88221	461.76	330	Travel
MARCY L DIXON	02/26/08	88590	220.64	330	Travel
MARCY L DIXON	04/15/08	88992	264.92	331	In County Travel
MARCY L DIXON	06/30/08	1312	231.62	330	Travel
MARGIE'S NYLON & LACE	05/13/08	89287	1,100.00	642	Furn, Fixt. & Equip Non-Capi.
MARI, INC	07/23/07	85901	60.85		Payables
MARIANNA OFFICE SUPPLY	07/17/07	85805	323.00		Payables
MARIANNA OFFICE SUPPLY	07/19/07	85853	983.37	510	Supplies
MARIANNA OFFICE SUPPLY	08/07/07	86000	1,194.00	642	Furn, Fixt. & Equip Non-Capi.
MARIANNA OFFICE SUPPLY	08/10/07	86038	379.50	510	Supplies
MARIANNA OFFICE SUPPLY	08/24/07	86207	417.78	510	Supplies
MARIANNA OFFICE SUPPLY	09/06/07	86335	208.70	510	Supplies
MARIANNA OFFICE SUPPLY	09/06/07	86335	368.50	642	Furn, Fixt. & Equip Non-Capi.
MARIANNA OFFICE SUPPLY	09/13/07	86419	205.65	510	Supplies
MARIANNA OFFICE SUPPLY	09/14/07	86516	383.00	510	Supplies
MARIANNA OFFICE SUPPLY	09/21/07	86582	1,870.09	510	Supplies
MARIANNA OFFICE SUPPLY	09/26/07	86955	298.50	642	Furn, Fixt. & Equip Non-Capi.
MARIANNA OFFICE SUPPLY	12/04/07	87847	203.50	510	Supplies
MARIANNA OFFICE SUPPLY	01/16/08	88222	884.84	510	Supplies
MARIANNA OFFICE SUPPLY	02/20/08	88534	199.00	630	Building & Fixed Equipment
MARIANNA OFFICE SUPPLY	03/06/08	88683	579.36	510	Supplies
MARIANNA OFFICE SUPPLY	04/29/08	89143	585.76	510	Supplies
MARIANNA OFFICE SUPPLY	05/21/08	89384	25.00	510	Supplies
MARIANNA OFFICE SUPPLY	06/23/08	1193	77.53	510	Supplies
MARK S BRYAN	09/26/07	86790	250.00	510	Supplies
MARLA T. NANCE CPA	01/10/08	88105	4,150.00	310	Professional Services
MARSHALL HOLMES	09/26/07	86791	250.00	510	Supplies
MARTHA C HOWELL	08/16/07	86080	113.14		Payables
MARTHA C HOWELL	08/29/07	86262	886.86		Payables
MARTHA C HOWELL	09/14/07	86478	50.00		Payables
MARTHA C HOWELL	09/21/07	86583	61.53	510	Supplies
MARTHA C HOWELL	09/26/07	86956	50.00		Payables
MARTHA C HOWELL	10/10/07	87208	50.00		Payables
MARTHA C HOWELL	10/30/07	87383	17.72		Payables
MARTHA C HOWELL	12/19/07	87978	67.98	510	Supplies
MARTHA C HOWELL	12/20/07	88030	245.68	331	In County Travel
MARTHA C HOWELL	06/03/08	1064	173.04	510	Supplies
MARTHA COMPTON	07/16/07	85751	190.00		Payables
MARTHA COMPTON	10/10/07	87209	149.48	331	In County Travel

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MARTHA COMPTON	10/10/07	87209	138.00	332	Out Of County Travel
MARTHA COMPTON	10/30/07	87384	21.02	510	Supplies
MARTHA COMPTON	11/15/07	87625	750.00		Payables
MARTHA COMPTON	01/16/08	88223	193.88	331	In County Travel
MARTHA COMPTON	02/06/08	88399	204.00	332	Out Of County Travel
MARTHA COMPTON	03/12/08	88760	417.36	331	In County Travel
MARTHA COMPTON	03/12/08	88760	232.00	332	Out Of County Travel
MARTHA COMPTON	05/15/08	89321	612.72	331	In County Travel
MARTHA COMPTON	06/30/08	1313	133.25	330	Travel
MARTHA HOWELL	07/25/07	85942	311.82	332	Out Of County Travel
MARTHA HOWELL	07/31/07	85942	(311.82)	332	Out Of County Travel
MARTHA RILEY	09/26/07	86792	250.00	510	Supplies
MARTHA SMITH	02/13/08	88451	30.38		Payables
MARY A DADY	07/31/07	85974	121.58	332	Out Of County Travel
MARY A DADY	08/29/07	86263	46.00	332	Out Of County Travel
MARY A DADY	09/26/07	86793	250.00	510	Supplies
MARY F CORBITT	09/26/07	86794	250.00	510	Supplies
MARY HARRISON	09/26/07	86795	250.00	510	Supplies
MARY HARRISON	10/30/07	87385	43.66	332	Out Of County Travel
MARY HARRISON	12/13/07	87891	118.00	332	Out Of County Travel
MARY S CHITTY	09/26/07	86796	250.00	510	Supplies
MARY S NEWELL	06/30/08	1314	88.00	332	Out Of County Travel
MARY WHITE	09/14/07	86517	42.51		Payables
MATTHEW BENDER & CO., INC	12/04/07	87848	228.33	510	Supplies
MATTHEW TATE	06/30/08	1315	87.32	332	Out Of County Travel
MAYER ELECTRIC FINANCIAL CORP	07/17/07	85806	239.50		Payables
MAYER ELECTRIC FINANCIAL CORP	08/24/07	86208	59.27	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	09/13/07	86420	83.62	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	09/21/07	86584	575.59	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	09/26/07	86957	375.67	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	10/09/07	87130	56.25	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	11/12/07	87567	148.76	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	12/04/07	87849	42.84	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	01/10/08	88106	282.48	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	01/16/08	88224	786.07	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	02/20/08	88535	67.28	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	02/27/08	88633	305.63	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	03/06/08	88684	140.06	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	04/21/08	89052	10.67	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	04/29/08	89144	472.92	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	05/12/08	89231	469.66	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	06/03/08	1065	23.71	510	Supplies
MAYER ELECTRIC FINANCIAL CORP	06/30/08	1316	136.93	510	Supplies
MCCULLOUGH AND SON'S INC	09/21/07	86585	8,520.00	350	Repairs And Maintenance
MCCULLOUGH AND SON'S INC	03/24/08	88856	5,491.25	350	Repairs And Maintenance
MEADWESTVACO	10/23/07	87302	332.00	510	Supplies
MEDEA L CALLAHAN	07/23/07	85902	102.98		Payables
MEDEA L CALLAHAN	02/14/08	88470	154.88	332	Out Of County Travel
MEGHAN L SMITH	09/26/07	86797	250.00	510	Supplies
MELANIE A FREEMAN	09/26/07	86798	250.00	510	Supplies
MELANIE B WHITAKER, ,	09/26/07	86799	250.00	510	Supplies
MELISSA A BARFIELD	09/26/07	86800	250.00	510	Supplies

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MELISSA A SPICER	07/23/07	85903	46.00		Payables
MELISSA A SPICER	08/29/07	86264	98.00	332	Out Of County Travel
MELISSA A SPICER	02/14/08	88471	72.00	332	Out Of County Travel
MELISSA HUDSON	09/26/07	86801	250.00	510	Supplies
MELISSA HUDSON	06/23/08	1194	185.00	310	Professional Services
MELISSA J WARD	09/26/07	86958	16.76	510	Supplies
MELISSA J WARD	01/24/08	88299	53.73	510	Supplies
MELISSA J WARD	06/03/08	1066	42.47	510	Supplies
MELISSA S WHITLEDGE	09/26/07	86802	250.00	510	Supplies
MELISSA S WHITLEDGE	09/26/07	86959	115.44	332	Out Of County Travel
MELISSA S WHITLEDGE	05/15/08	89322	91.88	332	Out Of County Travel
MELVIN BAXLEY	07/16/07	85752	371.48		Payables
MELVIN BAXLEY	11/30/07	87799	35.52	332	Out Of County Travel
MELVIN BAXLEY	12/20/07	88031	468.79	332	Out Of County Travel
MERIDIAN EDUCATION	04/29/08	89145	691.79	620	Audio-Visual Materials
MERIDIAN STUDENT PLANNER	09/06/07	86336	327.45	510	Supplies
MICHAEL C GAINNEY	09/26/07	86803	250.00	510	Supplies
MICHAEL PINNELLA	02/06/08	88400	141.50	332	Out Of County Travel
MICHAEL PINNELLA	02/26/08	88591	119.14	331	In County Travel
MICHAEL PINNELLA	04/15/08	88993	214.23	331	In County Travel
MICHAEL PINNELLA	05/21/08	89385	117.14	642	Furn, Fixt. & Equip Non-Capi.
MICHAEL PINNELLA	06/03/08	1067	133.94	331	In County Travel
MICHAEL STAFFORD	09/26/07	86804	250.00	510	Supplies
MICHAEL STAFFORD	03/25/08	88882	41.44	332	Out Of County Travel
MICHAEL STAFFORD	06/30/08	1317	81.40	332	Out Of County Travel
MID AMERICA BOOKS	01/10/08	88107	644.19	610	Library Books
MIDDLEBROOKS CONTRACTORS INC.	07/10/07	85717	694.38		Payables
MIDDLEBROOKS CONTRACTORS INC.	08/20/07	86133	581.50	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	08/20/07	86133	27.15	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	09/21/07	86586	790.00	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	09/21/07	86586	78.99	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	09/26/07	86960	5,135.00	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC.	09/26/07	86960	285.95	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	10/23/07	87303	90.50	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	10/23/07	87303	82.20	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	11/10/07	87450	577.59	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	11/10/07	87450	345.00	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	12/19/07	87979	221.10	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	12/19/07	87979	634.29	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	01/24/08	88300	1,324.25	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC.	02/06/08	88401	367.00	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	02/06/08	88401	95.97	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	03/07/08	88733	120.00	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC.	03/07/08	88733	637.00	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	03/07/08	88733	636.59	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	05/12/08	89232	250.00	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	05/12/08	89232	40.95	510	Supplies
MIDDLEBROOKS CONTRACTORS INC.	06/03/08	1068	150.00	350	Repairs And Maintenance
MIDDLEBROOKS CONTRACTORS INC.	06/03/08	1068	48.00	360	Rentals
MIDDLEBROOKS CONTRACTORS INC.	06/03/08	1068	33.88	510	Supplies
MIDLAND NATIONAL LIFE	07/19/07	85854	175.00		Payroll Deduction
MIDLAND NATIONAL LIFE	08/16/07	86081	2,385.00		Payroll Deduction

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MIDLAND NATIONAL LIFE	09/13/07	86421	4,320.00		Payroll Deduction
MIDLAND NATIONAL LIFE	10/10/07	87210	4,320.00		Payroll Deduction
MIDLAND NATIONAL LIFE	11/12/07	87568	4,320.00		Payroll Deduction
MIDLAND NATIONAL LIFE	12/18/07	87908	4,320.00		Payroll Deduction
MIDLAND NATIONAL LIFE	01/15/08	88162	4,345.00		Payroll Deduction
MIDLAND NATIONAL LIFE	02/13/08	88452	4,220.00		Payroll Deduction
MIDLAND NATIONAL LIFE	03/12/08	88761	4,570.00		Payroll Deduction
MIDLAND NATIONAL LIFE	04/15/08	88994	4,570.00		Payroll Deduction
MIDLAND NATIONAL LIFE	05/15/08	89323	4,970.00		Payroll Deduction
MIDLAND NATIONAL LIFE	06/13/08	1135	11,825.00		Payroll Deduction
MINDWARE	06/03/08	1069	119.30	510	Supplies
MIRANDA D BOYD	08/17/07	86092	663.90		Payables
MIRANDA D BOYD	09/26/07	86805	250.00	510	Supplies
MIRANDA D BOYD	03/25/08	88883	82.00	332	Out Of County Travel
MIRANDA D BOYD	06/03/08	1070	50.00	120	Classroom Teachers
MIRANDA D BOYD	06/03/08	1070	34.78	332	Out Of County Travel
MIRANDA D BOYD	06/30/08	1070	(50.00)	120	Classroom Teachers
MIRANDA D BOYD	06/30/08	1070	50.00	730	Dues And Fees
MONICA GRIFFIN	09/13/07	86422	83.00	510	Supplies
MONICA GRIFFIN	09/26/07	86806	250.00	510	Supplies
MOORE WARREN EQUIPMENT CO	08/24/07	86209	52.00	510	Supplies
MOORE WARREN EQUIPMENT CO	09/26/07	86961	185.00	510	Supplies
MOORE WARREN EQUIPMENT CO	10/09/07	87131	200.00	510	Supplies
MOORE WARREN EQUIPMENT CO	10/23/07	87304	200.00	510	Supplies
MOORE WARREN EQUIPMENT CO	10/29/07	87304	(200.00)	510	Supplies
MOORE WARREN EQUIPMENT CO	11/21/07	87736	164.00	510	Supplies
MOORE WARREN EQUIPMENT CO	12/19/07	87980	456.00	510	Supplies
MOORE WARREN EQUIPMENT CO	01/16/08	88225	90.00	510	Supplies
MOUNTDIRECT.COM	10/09/07	87132	439.45	350	Repairs And Maintenance
MR. EDDIE REGISTER	03/24/08	88857	1,381.05		Payables
MR. FENCE	09/13/07	86423	500.00	670	Improvements Other Than Bldg.
MS MARY'S SCHOOL SOURCE	07/17/07	85807	34.17		Payables
MS MARY'S SCHOOL SOURCE	09/06/07	86337	599.36	510	Supplies
MS MARY'S SCHOOL SOURCE	09/13/07	86424	652.54	510	Supplies
MS MARY'S SCHOOL SOURCE	09/14/07	86518	199.87	510	Supplies
MS MARY'S SCHOOL SOURCE	09/21/07	86587	65.32	510	Supplies
MS MARY'S SCHOOL SOURCE	09/26/07	86962	329.47	510	Supplies
MS MARY'S SCHOOL SOURCE	10/03/07	87066	74.58	510	Supplies
MS MARY'S SCHOOL SOURCE	10/23/07	87305	74.58	510	Supplies
MS MARY'S SCHOOL SOURCE	11/10/07	87451	359.13	510	Supplies
MS MARY'S SCHOOL SOURCE	11/15/07	87305	(74.58)	510	Supplies
MS MARY'S SCHOOL SOURCE	06/30/08	1318	939.29	510	Supplies
NANCY HAWKINS	09/26/07	86807	250.00	510	Supplies
NAPA AUTO PARTS	01/16/08	88226	330.95	550	Repair Parts
NAPA AUTO PARTS	01/24/08	88301	230.34	550	Repair Parts
NAPA AUTO PARTS	02/27/08	88634	65.15	550	Repair Parts
NAPA AUTO PARTS	03/07/08	88734	574.98	550	Repair Parts
NAPA AUTO PARTS	03/12/08	88825	23.88	550	Repair Parts
NAPA AUTO PARTS	04/21/08	89053	486.20	550	Repair Parts
NAPA AUTO PARTS	05/12/08	89233	775.34	550	Repair Parts
NAPA AUTO PARTS	05/21/08	89386	110.52	550	Repair Parts
NAPA AUTO PARTS	06/03/08	1071	16.55	550	Repair Parts

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NAPA AUTO PARTS	06/23/08	1195	270.00	550	Repair Parts
NASCO	07/23/07	85904	1,355.45		Payables
NASCO	03/06/08	88685	542.78	510	Supplies
NASCO	03/06/08	88685	3,096.99	642	Furn, Fixt. & Equip Non-Capi.
NASCO	04/11/08	88947	1,055.80	510	Supplies
NASCO	04/11/08	88947	2,164.59	642	Furn, Fixt. & Equip Non-Capi.
NASCO	04/21/08	89054	2,252.78	510	Supplies
NASCO	06/03/08	1072	457.67	510	Supplies
NASCO	06/03/08	1072	625.90	642	Furn, Fixt. & Equip Non-Capi.
NASCO	06/30/08	1319	238.13	510	Supplies
NASCO-FT ATKINSON	10/23/07	87306	1,435.10	510	Supplies
NASCO-FT ATKINSON	04/21/08	89055	1,253.54	510	Supplies
NASP	07/25/07	85943	160.00	730	Dues And Fees
NASP	01/10/08	88108	190.00	331	In County Travel
NASP	02/13/08	88108	(190.00)	331	In County Travel
NATALIE P BOMANN	09/26/07	86808	250.00	510	Supplies
NATALIE P BOMANN	10/30/07	87386	60.52	332	Out Of County Travel
NATALIE P BOMANN	04/29/08	89146	34.78	332	Out Of County Travel
NATALIE P BOMANN	06/23/08	1196	74.00		Payables
NATIONAL COUNCIL OF TEACHERS	03/06/08	88686	489.78	510	Supplies
NATIONAL GEOGRAPHIC EXTREME	05/12/08	89234	88.75	510	Supplies
NATIONAL MIDDLE SCHOOL ASSOC	11/12/07	87569	219.00	730	Dues And Fees
NATIONAL SCHOOL PRODUCTS	08/24/07	86210	53.93	510	Supplies
NATIONAL SCHOOL PRODUCTS	05/12/08	89235	367.40	510	Supplies
NATIONAL SCIENCE TEACHERS ASSO	11/12/07	87570	418.00	730	Dues And Fees
NCS PEARSON,INC	09/21/07	86588	267.66	510	Supplies
NCS PEARSON,INC	11/10/07	87452	1,381.01	510	Supplies
NCS PEARSON,INC	04/21/08	89056	87.55	590	Other Materials & Supplies
NCS PEARSON,INC	05/12/08	89236	99.56	390	Other Purchased Service
NCS PEARSON,INC	05/12/08	89236	387.24	510	Supplies
NECC 2007	07/10/07	85718	224.00		Payables
NEW MONIC BOOKS	12/19/07	87981	142.95	510	Supplies
NEW YORK LIFE	07/19/07	85855	50.00		Payables
NEW YORK LIFE	07/31/07	85975	50.00		Payables
NEW YORK LIFE	08/16/07	86082	296.85		Payables
NEW YORK LIFE	08/31/07	86285	296.85		Payables
NEW YORK LIFE	09/13/07	86425	296.85		Payables
NEW YORK LIFE	09/26/07	86963	296.85		Payables
NEW YORK LIFE	10/10/07	87211	296.85		Payables
NEW YORK LIFE	10/30/07	87387	296.85		Payables
NEW YORK LIFE	11/12/07	87571	296.85		Payables
NEW YORK LIFE	11/27/07	87769	296.85		Payables
NEW YORK LIFE	12/18/07	87909	296.85		Payables
NEW YORK LIFE	12/27/07	88047	296.85		Payables
NEW YORK LIFE	01/15/08	88163	296.85		Payables
NEWSWEEK	03/12/08	88826	477.90	510	Supplies
NEXTEL PARTNERS	07/10/07	85719	1,887.63		Payables
NEXTEL PARTNERS	08/07/07	86001	1,614.37	371	Telephones
NEXTEL PARTNERS	09/13/07	86426	2,312.47	371	Telephones
NEXTEL PARTNERS	10/09/07	87133	2,062.31	371	Telephones
NEXTEL PARTNERS	11/10/07	87453	2,065.64	371	Telephones
NEXTEL PARTNERS	01/10/08	88109	3,976.29	371	Telephones

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NEXTEL PARTNERS	02/06/08	88402	1,917.18	371	Telephones
NEXTEL PARTNERS	03/06/08	88687	1,919.57	371	Telephones
NEXTEL PARTNERS	04/11/08	88948	2,095.31	371	Telephones
NEXTEL PARTNERS	05/12/08	89237	1,937.74	371	Telephones
NEXTEL PARTNERS	06/03/08	1073	2,012.08	371	Telephones
NOLAND	10/23/07	87307	219.23	510	Supplies
NOLAND	11/12/07	87572	179.88	510	Supplies
NOLAND	02/20/08	88536	298.00	350	Repairs And Maintenance
NOLAND	02/27/08	88635	651.69	350	Repairs And Maintenance
NOLAND	03/06/08	88688	307.19	510	Supplies
NOLAND	04/21/08	89057	193.69	510	Supplies
NOLAND	05/12/08	89238	423.07	510	Supplies
NORMA DUNN	02/06/08	88403	229.50	332	Out Of County Travel
NORTHERN NEVADA WRITING PROJEC	08/20/07	86134	290.00	510	Supplies
NORTHERN SPEECH SERVICE INC000	09/26/07	86964	184.00	590	Other Materials & Supplies
OCE IMAGISTICS INC	07/10/07	85720	1,029.13		Payables
OCE IMAGISTICS INC	07/19/07	85856	332.37	360	Rentals
OCE IMAGISTICS INC	07/25/07	85944	360.00	642	Furn, Fixt. & Equip Non-Capi.
OCE IMAGISTICS INC	08/07/07	86002	25.34	360	Rentals
OCE IMAGISTICS INC	08/10/07	86039	20.28	360	Rentals
OCE IMAGISTICS INC	08/10/07	86039	56.00	510	Supplies
OCE IMAGISTICS INC	08/20/07	86135	700.22	360	Rentals
OCE IMAGISTICS INC	08/24/07	86211	158.93	360	Rentals
OCE IMAGISTICS INC	08/24/07	86211	143.10	510	Supplies
OCE IMAGISTICS INC	09/13/07	86427	1,992.01	360	Rentals
OCE IMAGISTICS INC	09/13/07	86427	297.00	510	Supplies
OCE IMAGISTICS INC	09/21/07	86589	2,786.26	360	Rentals
OCE IMAGISTICS INC	09/21/07	86589	180.00	510	Supplies
OCE IMAGISTICS INC	09/26/07	86965	2,418.61	360	Rentals
OCE IMAGISTICS INC	10/03/07	87067	26.82	360	Rentals
OCE IMAGISTICS INC	10/09/07	87134	749.00	360	Rentals
OCE IMAGISTICS INC	10/09/07	87134	180.00	510	Supplies
OCE IMAGISTICS INC	10/23/07	87308	3,080.59	360	Rentals
OCE IMAGISTICS INC	10/23/07	87308	116.00	510	Supplies
OCE IMAGISTICS INC	10/30/07	87388	60.00	510	Supplies
OCE IMAGISTICS INC	11/10/07	87454	2,017.03	360	Rentals
OCE IMAGISTICS INC	11/12/07	87573	3,076.43	360	Rentals
OCE IMAGISTICS INC	11/21/07	87737	54.69	360	Rentals
OCE IMAGISTICS INC	12/04/07	87850	1,564.33	360	Rentals
OCE IMAGISTICS INC	12/04/07	87850	60.00	510	Supplies
OCE IMAGISTICS INC	12/19/07	87982	4,236.08	360	Rentals
OCE IMAGISTICS INC	12/19/07	87982	232.00	510	Supplies
OCE IMAGISTICS INC	01/10/08	88110	2,210.23	360	Rentals
OCE IMAGISTICS INC	01/10/08	88110	120.00	510	Supplies
OCE IMAGISTICS INC	01/16/08	88227	599.25	360	Rentals
OCE IMAGISTICS INC	01/24/08	88302	1,056.82	360	Rentals
OCE IMAGISTICS INC	01/24/08	88302	60.00	510	Supplies
OCE IMAGISTICS INC	02/06/08	88404	699.61	360	Rentals
OCE IMAGISTICS INC	02/20/08	88537	1,953.67	360	Rentals
OCE IMAGISTICS INC	02/20/08	88537	116.00	510	Supplies
OCE IMAGISTICS INC	02/27/08	88636	645.01	360	Rentals
OCE IMAGISTICS INC	02/27/08	88636	297.00	510	Supplies

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OCE IMAGISTICS INC	03/06/08	88689	2,483.12	360	Rentals
OCE IMAGISTICS INC	03/06/08	88689	60.00	510	Supplies
OCE IMAGISTICS INC	03/07/08	88735	42.71	360	Rentals
OCE IMAGISTICS INC	03/12/08	88827	1,840.68	360	Rentals
OCE IMAGISTICS INC	03/12/08	88827	60.00	510	Supplies
OCE IMAGISTICS INC	05/15/08	89324	3,533.57	350	Repairs And Maintenance
OCE IMAGISTICS INC	05/15/08	89324	207.37	360	Rentals
OCE IMAGISTICS INC	05/15/08	89324	112.00	510	Supplies
OCE IMAGISTICS INC	05/15/08	89324	136,528.18	641	Furn. Fixtures & Equip-Capital
OCE IMAGISTICS INC	05/15/08	89324	985.04	642	Furn, Fixt. & Equip Non-Capi.
OCE IMAGISTICS INC	05/21/08	89387	2,841.99	350	Repairs And Maintenance
OCE IMAGISTICS INC	05/21/08	89387	821.33	360	Rentals
OCE IMAGISTICS INC	05/21/08	89387	60.00	510	Supplies
OCE IMAGISTICS INC	06/03/08	1074	41.41	360	Rentals
OCE IMAGISTICS INC	06/03/08	1074	60.00	510	Supplies
OCE IMAGISTICS INC	06/23/08	1197	3,209.83	360	Rentals
OCE IMAGISTICS INC	06/23/08	1197	240.00	510	Supplies
O DELL W PAUL	09/26/07	86809	250.00	510	Supplies
O DELL W PAUL	10/09/07	87135	70.90		Payables
OFFICE DEPOT	07/17/07	85808	2,274.39		Payables
OFFICE DEPOT	08/07/07	86003	953.30	510	Supplies
OFFICE DEPOT	08/20/07	86136	24.19	510	Supplies
OFFICE DEPOT	09/06/07	86338	261.58	510	Supplies
OFFICE DEPOT	10/09/07	87136	147.11	510	Supplies
OFFICE DEPOT	11/10/07	87455	37.88	510	Supplies
OFFICE DEPOT	01/16/08	88228	2,189.95	642	Furn, Fixt. & Equip Non-Capi.
OFFICE DEPOT	01/24/08	88303	118.11	510	Supplies
OFFICE OF THE ATTORNEY GENERAL	07/19/07	85857	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	07/31/07	85976	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	09/13/07	86428	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	09/26/07	86966	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	10/10/07	87212	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	10/30/07	87389	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	11/12/07	87574	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	11/27/07	87770	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	12/18/07	87910	225.00		Payables
OFFICE OF THE ATTORNEY GENERAL	12/27/07	88048	225.00		Payables
OFSI INC	07/19/07	85858	128.75	360	Rentals
OFSI INC	08/20/07	86137	128.75	360	Rentals
OFSI INC	09/21/07	86590	128.75	360	Rentals
OFSI INC	10/23/07	87309	128.75	360	Rentals
OFSI INC	11/10/07	87456	128.75	360	Rentals
OFSI INC	12/19/07	87983	128.75	360	Rentals
OFSI INC	01/10/08	88111	174.63	360	Rentals
OFSI INC	02/06/08	88405	128.75	360	Rentals
OFSI INC	03/06/08	88690	128.75	360	Rentals
OFSI INC	04/11/08	88949	128.75	360	Rentals
OFSI INC	05/12/08	89239	128.75	360	Rentals
OFSI INC	06/03/08	1075	128.75	360	Rentals
OKALOOSA WALTON COLLEGE	07/19/07	85859	226.55	521	State Textbooks
OKALOOSA WALTON COLLEGE	12/04/07	87851	527.45	521	State Textbooks
OKALOOSA WALTON COLLEGE	05/12/08	89240	489.00	521	State Textbooks

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OLIVIA H HAINES	11/15/07	87626	710.74		Payables
OLIVIA H HAINES	11/30/07	87800	233.10	330	Travel
OPEN TEXT INC	11/12/07	87575	507.60	390	Other Purchased Service
OPEN TEXT INC	06/23/08	1198	667.40	692	Non Capitalized Software
OPEN TEXT INC	06/30/08	1320	667.40	692	Non Capitalized Software
ORIENTAL TRADING COMPANY	09/13/07	86429	182.00	510	Supplies
ORIENTAL TRADING COMPANY	09/26/07	86967	109.55	510	Supplies
ORIENTAL TRADING COMPANY	10/03/07	87068	65.45	510	Supplies
ORIENTAL TRADING COMPANY	06/03/08	1076	417.07	510	Supplies
ORVILLE BECKFORD FORD	04/21/08	89058	20,943.00	652	Motor Vehicles Other Than Bus
ORVILLE BECKFORD FORD	06/03/08	1077	20,943.00	652	Motor Vehicles Other Than Bus
P & P HEATING AND COOLING	08/24/07	86212	65.00	350	Repairs And Maintenance
PAEC	07/16/07	85737	253.29		Payables
PAEC	08/20/07	86138	227.28	310	Professional Services
PAEC	09/06/07	86339	620.00	510	Supplies
PAEC	09/21/07	86591	26,579.48	310	Professional Services
PAEC	10/23/07	87310	227.28	510	Supplies
PAEC	11/12/07	87576	25.73	510	Supplies
PAEC	12/04/07	87852	3,495.00	310	Professional Services
PAEC	12/19/07	87984	3,600.00	310	Professional Services
PAEC	12/19/07	87984	4,126.80	510	Supplies
PAEC	01/24/08	88304	9,100.00	310	Professional Services
PAEC	01/24/08	88304	19.00	510	Supplies
PAEC	02/20/08	88538	5,630.50	690	Computer Software
PAEC	02/20/08	88539	500.00	390	Other Purchased Service
PAEC	03/06/08	88691	3,200.00	310	Professional Services
PAEC	03/12/08	88828	1,350.00	310	Professional Services
PAEC	04/11/08	88950	2,285.00	390	Other Purchased Service
PAEC	04/21/08	89059	500.00	310	Professional Services
PAEC	04/29/08	89147	227.28	310	Professional Services
PAEC	04/29/08	89148	500.00	390	Other Purchased Service
PAEC	06/03/08	1078	500.00	390	Other Purchased Service
PAEC	06/30/08	1321	3,495.00	310	Professional Services
PAEC/RMC	07/25/07	85945	190,787.00	240	Workers Compensation
PAEC/RMC	07/25/07	85945	433,648.00	320	Insurance & Bond Premiums
PAEC/RMC	01/16/08	88229	182,415.00	320	Insurance & Bond Premiums
PAMELA D PRICE	07/16/07	85753	199.80		Payables
PAMELA M ALFORD	09/26/07	86810	250.00	510	Supplies
PAMELA R SHORT	08/16/07	86083	25.00		Payables
PAMELA R SHORT	08/29/07	86265	25.00		Payables
PAMELA R SHORT	09/14/07	86479	25.00		Payables
PAMELA R SHORT	09/14/07	86479	345.90	332	Out Of County Travel
PAMELA R SHORT	09/26/07	86968	25.00		Payables
PAMELA R SHORT	10/10/07	87213	25.00		Payables
PAMELA R SHORT	10/30/07	87390	25.00		Payables
PANAMA CITY NEWS HERALD	09/13/07	86430	312.00	530	Periodicals
PANAMA CITY NEWS HERALD	09/26/07	86969	66.03	530	Periodicals
PANAMA CITY NEWS HERALD	10/23/07	87311	66.00	560	Tires And Tubes
PANHANDLE LUMBER & SUPPLY	03/06/08	88692	651.55	510	Supplies
PANHANDLE LUMBER & SUPPLY	04/29/08	89149	1,101.31	510	Supplies
PANHANDLE SCREEN PRINTING	06/23/08	1199	800.00	510	Supplies
PAPERDIRECT	01/16/08	88230	109.94	641	Furn. Fixtures & Equip-Capital

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PARKER C BOWERS	09/26/07	86811	250.00	510	Supplies
PATRICIA E STAFFORD	09/26/07	86812	250.00	510	Supplies
PATRICIA SEGREST	11/21/07	87738	247.44	510	Supplies
PATRICIA W BEARDEN	09/26/07	86813	250.00	510	Supplies
PATRICIA W BEARDEN	05/15/08	89326	144.00	332	Out Of County Travel
PATRICK MORRIS	09/14/07	86519	662.89		Payables
PATRICK MORRIS	09/26/07	86814	250.00	510	Supplies
PAULA D DIXON	09/26/07	86815	250.00	510	Supplies
PCI EDUCATIONAL PUBLISHING	08/24/07	86213	715.39	510	Supplies
PDLE FCCLA	12/19/07	87985	240.53	510	Supplies
PDLE FCCLA	01/09/08	87985	(240.53)	510	Supplies
PDLH FCCLA	08/10/07	86040	775.83	332	Out Of County Travel
PDLH FCCLA	01/09/08	87985	240.53	510	Supplies
PDLH FCCLA	01/16/08	88231	368.31	510	Supplies
PDLH FCCLA	02/20/08	88540	1,726.00	330	Travel
PDLH FCCLA	02/20/08	88540	833.55	510	Supplies
PDLH FCCLA	02/20/08	88540	1,596.00	641	Furn. Fixtures & Equip-Capital
PDLH FCCLA	04/29/08	89150	275.75	510	Supplies
PDLH FCCLA	05/21/08	89409	3,052.00	332	Out Of County Travel
PEARSON EDUCATION	09/26/07	86970	230.68	522	Local Textbooks
PEARSON EDUCATION	11/12/07	87577	388.90	510	Supplies
PEARSON EDUCATION	03/06/08	88693	646.63	510	Supplies
PEARSON EDUCATION	04/21/08	89060	2,251.27	520	Textbooks
PEARSON EDUCATION	06/23/08	1200	2,081.23	390	Other Purchased Service
PEARSON EVALUATION SYSTEMS	05/12/08	89241	173.25	510	Supplies
PENGUIN GROUP USA	06/25/08	1266	146.78	510	Supplies
PENINSULAR PUBLISHING CO	09/26/07	86971	54.95	610	Library Books
PENNEY C BROOKS	09/26/07	86816	250.00	510	Supplies
PENSACOLA JUNIOR COLLEGE	01/24/08	88305	452.25	521	State Textbooks
PENWORTHY	09/26/07	86972	1,572.58	610	Library Books
PENWORTHY	11/21/07	87739	17.55	610	Library Books
PENWORTHY	12/19/07	87986	159.34	610	Library Books
PENWORTHY	01/10/08	88112	467.45	610	Library Books
PEOPLES EDUCATIONS	09/21/07	86592	923.13	522	Local Textbooks
PEOPLES EDUCATIONS	09/26/07	86973	282.31	510	Supplies
PEOPLES EDUCATIONS	11/12/07	87578	477.42	522	Local Textbooks
PEOPLES EDUCATIONS	02/20/08	88541	779.13	510	Supplies
PERFECTION LEARNING CORPORATIO	08/10/07	86041	102.00	510	Supplies
PERFORMANCE RESTORATION INC	09/06/07	86340	6,097.00	350	Repairs And Maintenance
PERFORMANCE RESTORATION INC	06/25/08	1267	29,711.74	350	Repairs And Maintenance
PETE PAYTON	06/02/08	1002	750.00	310	Professional Services
PETTY CASH	09/14/07	86520	62.05	372	Postage
PETTY CASH	03/25/08	88884	28.68	372	Postage
PETTY CASH	03/25/08	88884	49.71	510	Supplies
PHILLIP D BYRD	09/06/07	86341	442.51	510	Supplies
PIERCE ANDERSON	02/14/08	88472	72.00	332	Out Of County Travel
PIGGLY WIGGLY - BONIFAY	08/24/07	86214	145.18	510	Supplies
PIGGLY WIGGLY - BONIFAY	09/25/07	86630	55.59	570	Food
PIGGLY WIGGLY - BONIFAY	09/26/07	86974	46.39	510	Supplies
PIGGLY WIGGLY - BONIFAY	10/09/07	87137	149.59	570	Food
PIGGLY WIGGLY - BONIFAY	10/23/07	87312	20.07	570	Food
PIGGLY WIGGLY - BONIFAY	11/12/07	87579	268.49	510	Supplies

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PIGGLY WIGGLY - BONIFAY	11/19/07	87677	67.68	570	Food
PIGGLY WIGGLY - BONIFAY	12/04/07	87853	86.40	570	Food
PIGGLY WIGGLY - BONIFAY	12/19/07	87987	33.97	510	Supplies
PIGGLY WIGGLY - BONIFAY	12/19/07	87987	47.15	570	Food
PIGGLY WIGGLY - BONIFAY	01/24/08	88306	121.05	510	Supplies
PIGGLY WIGGLY - BONIFAY	01/24/08	88306	86.40	570	Food
PIGGLY WIGGLY - BONIFAY	02/20/08	88542	73.08	510	Supplies
PIGGLY WIGGLY - BONIFAY	02/20/08	88542	126.37	570	Food
PIGGLY WIGGLY - BONIFAY	03/06/08	88694	149.92	510	Supplies
PIGGLY WIGGLY - BONIFAY	03/07/08	88736	156.95	510	Supplies
PIGGLY WIGGLY - BONIFAY	03/12/08	88829	77.03	570	Food
PIGGLY WIGGLY - BONIFAY	04/15/08	88995	98.65	570	Food
PIGGLY WIGGLY - BONIFAY	04/16/08	89014	157.32	570	Food
PIGGLY WIGGLY - BONIFAY	04/21/08	89061	626.00	510	Supplies
PIGGLY WIGGLY - BONIFAY	04/29/08	89151	9.45	570	Food
PIGGLY WIGGLY - BONIFAY	04/30/08	89061	(626.00)	510	Supplies
PIGGLY WIGGLY - BONIFAY	05/12/08	89242	1,053.73	510	Supplies
PIGGLY WIGGLY - BONIFAY	05/13/08	89288	248.38	510	Supplies
PIGGLY WIGGLY - BONIFAY	05/13/08	89288	91.14	570	Food
PIGGLY WIGGLY - BONIFAY	05/21/08	89389	237.12	510	Supplies
PIGGLY WIGGLY - BONIFAY	06/13/08	1136	145.72	570	Food
PIGGLY WIGGLY - BONIFAY	06/25/08	1268	167.11	510	Supplies
PITNEY BOWES	08/07/07	86004	190.24	510	Supplies
PITNEY BOWES	08/20/07	86139	356.94	510	Supplies
PITNEY BOWES	10/09/07	87138	633.00	360	Rentals
PITNEY BOWES	10/23/07	87313	633.00	360	Rentals
PITNEY BOWES	11/21/07	87740	228.98	360	Rentals
PITNEY BOWES	02/27/08	88637	165.00	360	Rentals
PITNEY BOWES	02/27/08	88637	509.99	372	Postage
PITNEY BOWES	03/12/08	88830	633.00	360	Rentals
PITNEY BOWES	03/12/08	88830	623.32	371	Telephones
PITNEY BOWES	04/21/08	89062	133.93	510	Supplies
PITNEY BOWES	06/24/08	1239	633.00	360	Rentals
PLANK ROAD PUBLISHING	08/24/07	86215	374.78	510	Supplies
PLANK ROAD PUBLISHING	11/12/07	87580	147.70	510	Supplies
POITIERIST T WHITE	09/26/07	86817	250.00	510	Supplies
POITIERIST T WHITE	11/09/07	87403	800.00	350	Repairs And Maintenance
PONCE DE LEON ELEMENTARY SCHOO	07/10/07	85721	198.00		Payables
PONCE DE LEON ELEMENTARY SCHOO	09/13/07	86431	214.18	510	Supplies
PONCE DE LEON ELEMENTARY SCHOO	09/26/07	86975	39.96	510	Supplies
PONCE DE LEON ELEMENTARY SCHOO	11/10/07	87457	274.77	642	Furn, Fixt. & Equip Non-Capi.
PONCE DE LEON ELEMENTARY SCHOO	12/04/07	87854	302.00	510	Supplies
PONCE DE LEON ELEMENTARY SCHOO	12/19/07	87988	2,821.12	390	Other Purchased Service
PONCE DE LEON ELEMENTARY SCHOO	03/06/08	88695	486.51	510	Supplies
PONCE DE LEON ELEMENTARY SCHOO	06/03/08	1079	302.00	692	Non Capitalized Software
PONCE DE LEON HIGH	09/26/07	86976	294.60	570	Food
PONCE DE LEON HIGH	11/12/07	87581	679.82	510	Supplies
PONCE DE LEON HIGH	12/19/07	87989	1,341.39	642	Furn, Fixt. & Equip Non-Capi.
PONCE DE LEON HIGH	02/06/08	88406	500.00	642	Furn, Fixt. & Equip Non-Capi.
PONCE DE LEON HIGH	03/06/08	88696	1,146.91	510	Supplies
PONCE DE LEON HIGH	04/21/08	89063	1,233.70	510	Supplies
PONCE DE LEON HIGH FBLA	04/11/08	88951	1,500.00	331	In County Travel

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POPLAR SPRINGS SCHOOL	08/24/07	86216	429.46	521	State Textbooks
POPLAR SPRINGS SCHOOL	10/23/07	87314	140.00	390	Other Purchased Service
POPLAR SPRINGS SCHOOL	02/20/08	88543	154.00	332	Out Of County Travel
POPLAR SPRINGS SCHOOL	03/12/08	88831	511.58	510	Supplies
POPLAR SPRINGS SCHOOL	04/21/08	89064	592.92	310	Professional Services
POPLAR SPRINGS SCHOOL	04/21/08	89064	792.18	510	Supplies
POPLAR SPRINGS SCHOOL	05/21/08	89390	864.75	332	Out Of County Travel
POSIE VAUGHAN	02/06/08	88407	816.12		Payables
POSITIVE PROMOTIONS,INC	03/12/08	88832	265.70	510	Supplies
POSITIVE PROMOTIONS,INC	06/24/08	1240	886.20	510	Supplies
PRIDE ENTERPRISES	09/06/07	86342	2,665.11	510	Supplies
PRIDE ENTERPRISES	05/12/08	89243	578.94	510	Supplies
PRINCIPLE WOODS,INC	09/21/07	86593	40.17	522	Local Textbooks
PRINCIPLE WOODS,INC	01/10/08	88113	3,341.01	510	Supplies
PRINT SHOP PLUS	01/24/08	88307	368.50	510	Supplies
PRODUCE FOR BETTER HEALTH	09/13/07	86432	293.45	510	Supplies
PRO-ED	01/10/08	88114	443.30	590	Other Materials & Supplies
PROFESSIONAL EDUCATORS NETWORK	10/10/07	87214	148.96		Payables
PROFESSIONAL EDUCATORS NETWORK	11/12/07	87582	297.92		Payables
PROFESSIONAL EDUCATORS NETWORK	12/18/07	87911	297.92		Payables
PROFESSIONAL EDUCATORS NETWORK	01/15/08	88164	297.92		Payables
PROFESSIONAL EDUCATORS NETWORK	02/13/08	88453	297.92		Payables
PROFESSIONAL EDUCATORS NETWORK	03/12/08	88762	297.92		Payables
PROFESSIONAL EDUCATORS NETWORK	04/15/08	88996	297.92		Payables
PROFESSIONAL EDUCATORS NETWORK	05/15/08	89327	297.92		Payables
PROFESSIONAL EDUCATORS NETWORK	06/13/08	1137	719.81		Payables
PROFESSIONAL EDUCATORS NETWORK	06/24/08	1241	8.33		Payables
PROFESSIONAL MARKETING ASSOC	11/21/07	87741	165.47	530	Periodicals
PROFESSIONAL RESTAURANT EQUIP	07/19/07	85860	2,491.38	641	Furn. Fixtures & Equip-Capital
PROFESSIONAL RESTAURANT EQUIP	08/24/07	86217	1,230.64	510	Supplies
PROFESSIONAL RESTAURANT EQUIP	09/26/07	86977	4,892.94	641	Furn. Fixtures & Equip-Capital
PROFESSIONAL RESTAURANT EQUIP	11/15/07	87627	2,000.00	510	Supplies
PROFESSIONAL RESTAURANT EQUIP	01/10/08	88115	94.10	510	Supplies
PROFESSIONAL RESTAURANT EQUIP	02/20/08	88544	11.64	510	Supplies
PROFESSIONAL THERAPY SERVICES	10/09/07	87139	8,910.25	310	Professional Services
PROFESSIONAL THERAPY SERVICES	10/09/07	87139	2,184.50	330	Travel
PROFESSIONAL THERAPY SERVICES	10/23/07	87315	17,617.75	310	Professional Services
PROFESSIONAL THERAPY SERVICES	11/21/07	87742	14,869.25	310	Professional Services
PROFESSIONAL THERAPY SERVICES	11/21/07	87742	1,850.00	331	In County Travel
PROFESSIONAL THERAPY SERVICES	12/19/07	87990	14,181.25	310	Professional Services
PROFESSIONAL THERAPY SERVICES	12/19/07	87990	1,897.00	330	Travel
PROFESSIONAL THERAPY SERVICES	01/24/08	88308	9,585.75	310	Professional Services
PROFESSIONAL THERAPY SERVICES	01/24/08	88308	1,411.00	331	In County Travel
PROFESSIONAL THERAPY SERVICES	02/20/08	88545	16,502.75	310	Professional Services
PROFESSIONAL THERAPY SERVICES	04/29/08	89152	31,962.00	310	Professional Services
PROFESSIONAL THERAPY SERVICES	05/21/08	89391	11,728.75	310	Professional Services
PROFESSIONAL THERAPY SERVICES	05/21/08	89391	1,726.00	330	Travel
PROFESSIONAL THERAPY SERVICES	06/23/08	1201	17,687.25	310	Professional Services
PROQUEST-CSA LLC	08/20/07	86140	4,969.00	390	Other Purchased Service
PSYCHOLOGICAL ASSESSMENT RESOU	12/19/07	87991	154.00	590	Other Materials & Supplies
QUEUE INC	10/23/07	87316	947.38	520	Textbooks
QUILL CORPORATION	07/16/07	85736	442.68		Payables

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QUILL CORPORATION	07/17/07	85809	944.97		Payables
QUILL CORPORATION	07/19/07	85861	84.17	510	Supplies
QUILL CORPORATION	08/07/07	86005	630.85	510	Supplies
QUILL CORPORATION	08/07/07	86005	531.78	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	08/10/07	86042	1,379.78	510	Supplies
QUILL CORPORATION	08/20/07	86141	268.29	510	Supplies
QUILL CORPORATION	08/20/07	86141	1,226.85	620	Audio-Visual Materials
QUILL CORPORATION	08/24/07	86218	224.06	510	Supplies
QUILL CORPORATION	09/06/07	86343	52.02	510	Supplies
QUILL CORPORATION	09/13/07	86433	563.12	510	Supplies
QUILL CORPORATION	09/14/07	86521	1,475.66	510	Supplies
QUILL CORPORATION	09/21/07	86594	2,420.93	510	Supplies
QUILL CORPORATION	09/21/07	86594	180.96	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	09/26/07	86978	5,298.66	510	Supplies
QUILL CORPORATION	09/26/07	86978	61.19	590	Other Materials & Supplies
QUILL CORPORATION	10/03/07	87069	223.04	510	Supplies
QUILL CORPORATION	10/03/07	87069	601.70	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	10/09/07	87140	1,182.08	510	Supplies
QUILL CORPORATION	10/23/07	87317	1,918.58	510	Supplies
QUILL CORPORATION	10/23/07	87317	910.89	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	11/10/07	87458	374.57	510	Supplies
QUILL CORPORATION	11/12/07	87583	379.85	510	Supplies
QUILL CORPORATION	11/19/07	87685	2,190.40	510	Supplies
QUILL CORPORATION	11/21/07	87743	294.72	510	Supplies
QUILL CORPORATION	12/04/07	87855	433.35	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	12/19/07	87992	555.03	510	Supplies
QUILL CORPORATION	12/19/07	87992	349.05	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	01/10/08	88116	643.07	510	Supplies
QUILL CORPORATION	01/16/08	88232	655.49	510	Supplies
QUILL CORPORATION	01/24/08	88309	912.50	510	Supplies
QUILL CORPORATION	02/06/08	88408	1,054.45	510	Supplies
QUILL CORPORATION	02/27/08	88638	117.56	510	Supplies
QUILL CORPORATION	03/06/08	88697	2,072.65	510	Supplies
QUILL CORPORATION	03/12/08	88833	291.56	510	Supplies
QUILL CORPORATION	04/11/08	88952	1,003.33	510	Supplies
QUILL CORPORATION	04/11/08	88952	139.99	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	04/21/08	89065	943.65	510	Supplies
QUILL CORPORATION	04/29/08	89153	200.33	510	Supplies
QUILL CORPORATION	04/29/08	89153	20.68	590	Other Materials & Supplies
QUILL CORPORATION	04/29/08	89153	162.98	622	Non Capitalized A V Materials
QUILL CORPORATION	04/29/08	89153	475.96	642	Furn, Fixt. & Equip Non-Capi.
QUILL CORPORATION	05/12/08	89244	802.05	510	Supplies
QUILL CORPORATION	05/21/08	89392	521.05	510	Supplies
QUILL CORPORATION	06/03/08	1080	1,672.83	510	Supplies
QUILL CORPORATION	06/13/08	1138	353.27	510	Supplies
QUILL CORPORATION	06/25/08	1269	818.73	510	Supplies
R & M ELECTRIC INC	08/24/07	86219	352.08	350	Repairs And Maintenance
R & M ELECTRIC INC	09/13/07	86434	300.00	350	Repairs And Maintenance
R & M ELECTRIC INC	09/21/07	86595	200.00	350	Repairs And Maintenance
R & M ELECTRIC INC	09/26/07	86980	125.00	350	Repairs And Maintenance
R & M ELECTRIC INC	10/09/07	87141	75.00	350	Repairs And Maintenance
R & M ELECTRIC INC	10/23/07	87318	125.00	350	Repairs And Maintenance

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R & M ELECTRIC INC	11/10/07	87459	400.00	350	Repairs And Maintenance
R & M ELECTRIC INC	11/12/07	87584	300.00	350	Repairs And Maintenance
R & M ELECTRIC INC	12/19/07	87993	435.00	350	Repairs And Maintenance
R & M ELECTRIC INC	02/20/08	88546	605.00	350	Repairs And Maintenance
R & M ELECTRIC INC	02/27/08	88639	165.00	350	Repairs And Maintenance
R & M ELECTRIC INC	05/21/08	89393	225.00	510	Supplies
R & M ELECTRIC INC	06/03/08	1081	205.00	350	Repairs And Maintenance
R & M ELECTRIC INC	06/03/08	1081	400.00	510	Supplies
RACHAEL JACKSON	09/26/07	86818	250.00	510	Supplies
RACHAEL M COOLEY	09/26/07	86819	250.00	510	Supplies
RACHEL E BELSER	07/16/07	85754	81.40		Payables
RACHEL E BELSER	09/26/07	86820	250.00	510	Supplies
RACHEL E BELSER	04/29/08	89154	88.00	332	Out Of County Travel
RADIO SHACK	02/06/08	88409	227.94	642	Furn, Fixt. & Equip Non-Capi.
RAINBOW SOLUTIONS INC	07/10/07	85722	120.83		Payables
RAINBOW SOLUTIONS INC	08/07/07	86006	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	09/26/07	86981	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	10/23/07	87319	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	11/12/07	87585	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	12/19/07	87994	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	01/10/08	88117	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	02/20/08	88547	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	03/12/08	88834	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	04/11/08	88953	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	05/12/08	89245	120.83	350	Repairs And Maintenance
RAINBOW SOLUTIONS INC	06/23/08	1202	150.00	350	Repairs And Maintenance
RANDALL R DARBY ROOFING LLC	08/30/07	86274	970.00	350	Repairs And Maintenance
RANDALL R DARBY ROOFING LLC	09/28/07	87015	742.00	350	Repairs And Maintenance
RANDY BURLEW	06/30/08	1322	71.04	331	In County Travel
RANDY BURLEW	06/30/08	1322	76.96	332	Out Of County Travel
RAQUEL T GREER	09/26/07	86821	250.00	510	Supplies
RAQUEL T GREER	09/26/07	86982	175.00	510	Supplies
RAVE MOTION PICTURES	06/19/08	1146	450.00	310	Professional Services
RAVE MOTION PICTURES	06/25/08	1270	837.00	510	Supplies
RAYMOND C LASSITER	09/26/07	86822	250.00	510	Supplies
READ NATURALLY INC	07/17/07	85810	42.90		Payables
REALLY GOOD STUFF,INC	07/17/07	85811	375.57		Payables
REALLY GOOD STUFF,INC	07/23/07	85905	113.90		Payables
REALLY GOOD STUFF,INC	08/24/07	86220	69.00	510	Supplies
REALLY GOOD STUFF,INC	09/14/07	86522	67.84	510	Supplies
REALLY GOOD STUFF,INC	09/26/07	86983	141.52	510	Supplies
REALLY GOOD STUFF,INC	11/12/07	87586	130.79	510	Supplies
REALLY GOOD STUFF,INC	03/06/08	88698	358.96	520	Textbooks
REALLY GOOD STUFF,INC	03/12/08	88835	14.95	510	Supplies
REALLY GOOD STUFF,INC	06/30/08	1323	180.24	510	Supplies
REBECCA E PETERSON	09/26/07	86823	250.00	510	Supplies
REBECCA MOTLEY	07/23/07	85906	46.00		Payables
REBECCA MOTLEY	09/26/07	86824	250.00	510	Supplies
RECORDED BOOKS, LLC	10/09/07	87142	324.86	510	Supplies
RELEAH LENT INC	12/04/07	87856	6,000.00	310	Professional Services
RELEAH LENT INC	01/10/08	88118	4,500.00	390	Other Purchased Service
RELEAH LENT INC	02/27/08	88640	7,500.00	390	Other Purchased Service

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RELEAH LENT INC	05/21/08	89394	6,000.00	310	Professional Services
RELEAH LENT INC	06/30/08	1324	4,000.00	310	Professional Services
RELIABLE OFFICE SUPPLY	09/14/07	86523	367.71	510	Supplies
RELIASTAR	07/19/07	85862	150.00		Payroll Deduction
RELIASTAR	07/31/07	85977	150.00		Payroll Deduction
RELIASTAR	08/16/07	86084	2,022.50		Payroll Deduction
RELIASTAR	08/31/07	86286	2,222.50		Payroll Deduction
RELIASTAR	09/13/07	86435	2,222.50		Payroll Deduction
RELIASTAR	09/26/07	86984	2,222.50		Payroll Deduction
RELIASTAR	10/10/07	87215	2,222.50		Payroll Deduction
RELIASTAR	10/30/07	87391	2,972.50		Payroll Deduction
RELIASTAR	11/12/07	87587	2,972.50		Payroll Deduction
RELIASTAR	11/27/07	87771	2,972.50		Payroll Deduction
RELIASTAR	12/18/07	87912	2,972.50		Payroll Deduction
RELIASTAR	12/27/07	88049	2,972.50		Payroll Deduction
RELIASTAR	01/15/08	88165	3,276.50		Payroll Deduction
RELIASTAR	01/30/08	88337	3,276.50		Payroll Deduction
RELIASTAR	02/13/08	88454	3,276.50		Payroll Deduction
RELIASTAR	02/26/08	88592	3,176.50		Payroll Deduction
RELIASTAR	03/12/08	88763	3,176.50		Payroll Deduction
RELIASTAR	03/25/08	88885	3,176.50		Payroll Deduction
RELIASTAR	04/15/08	88997	3,201.50		Payroll Deduction
RELIASTAR	04/29/08	89155	3,201.50		Payroll Deduction
RELIASTAR	05/15/08	89328	3,201.50		Payroll Deduction
RELIASTAR	05/28/08	89425	3,201.50		Payroll Deduction
RELIASTAR	06/13/08	1139	9,594.00		Payroll Deduction
RELIASTAR	06/24/08	1242	1,129.00		Payroll Deduction
REMEDIA PUBLICATIONS	08/24/07	86221	129.88	510	Supplies
REMEDIA PUBLICATIONS	10/09/07	87143	32.98	510	Supplies
RENAISSANCE LEARNING,INC	07/17/07	85812	356.85		Payables
RENAISSANCE LEARNING,INC	09/26/07	86985	398.00	350	Repairs And Maintenance
RENAISSANCE LEARNING,INC	09/26/07	86985	193.35	690	Computer Software
RENAISSANCE LEARNING,INC	11/10/07	87460	645.97	690	Computer Software
RENAISSANCE LEARNING,INC	12/19/07	87995	87.60	510	Supplies
RENAISSANCE LEARNING,INC	12/19/07	87995	287.19	590	Other Materials & Supplies
RENAISSANCE LEARNING,INC	01/16/08	88233	339.42	690	Computer Software
RENAISSANCE LEARNING,INC	04/29/08	89156	67.79	522	Local Textbooks
RENAISSANCE LEARNING,INC	06/30/08	1325	94.07	510	Supplies
RENETTA J ALBURY	09/26/07	86825	250.00	510	Supplies
RENETTA J ALBURY	10/23/07	87320	49.02	510	Supplies
RESOURCES FOR EDUCATORS	09/21/07	86596	185.00	510	Supplies
REXEL SOUTHERN	10/09/07	87144	285.00	510	Supplies
REXEL SOUTHERN	12/19/07	87996	18.44	510	Supplies
REXEL SOUTHERN	01/10/08	88119	45.78	510	Supplies
RHONDA H JONES	09/26/07	86826	250.00	510	Supplies
RHONDA K JOINER	09/26/07	86827	250.00	510	Supplies
RHONDA R STEVERSON	09/26/07	86828	250.00	510	Supplies
RHONDA R STEVERSON	11/30/07	87801	29.60	332	Out Of County Travel
RIFTON EQUIPMENT	04/29/08	89157	1,695.00	510	Supplies
RIVERSIDE PUBLISHING CO	07/23/07	85907	745.31		Payables
RIVERSIDE PUBLISHING CO	08/10/07	86043	681.30	390	Other Purchased Service
RIVERSIDE PUBLISHING CO	09/26/07	86986	930.57	390	Other Purchased Service

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RIVERSIDE PUBLISHING CO	10/09/07	87145	376.05	590	Other Materials & Supplies
RIVERSIDE PUBLISHING CO	01/10/08	88120	655.96	590	Other Materials & Supplies
RIVERSIDE PUBLISHING CO	05/21/08	89395	271.50	590	Other Materials & Supplies
ROAD MART INC	09/13/07	86436	1,489.56	560	Tires And Tubes
ROAD MART INC	09/26/07	86987	1,511.15	560	Tires And Tubes
ROAD MART INC	10/09/07	87146	2,665.76	560	Tires And Tubes
ROAD MART INC	11/21/07	87744	746.48	550	Repair Parts
ROAD MART INC	11/21/07	87744	30.00	560	Tires And Tubes
ROAD MART INC	12/04/07	87857	1,228.92	560	Tires And Tubes
ROAD MART INC	12/19/07	87997	975.69	560	Tires And Tubes
ROAD MART INC	01/10/08	88121	282.23	560	Tires And Tubes
ROAD MART INC	02/20/08	88548	798.46	560	Tires And Tubes
ROAD MART INC	02/27/08	88641	3,324.53	560	Tires And Tubes
ROAD MART INC	06/03/08	1082	1,271.50	560	Tires And Tubes
ROBBINS ELECTRIC MOTOR SERVICE	09/14/07	86524	88.73	510	Supplies
ROBBINS ELECTRIC MOTOR SERVICE	04/21/08	89066	406.78	510	Supplies
ROBBINS ELECTRIC MOTOR SERVICE	04/29/08	89158	104.88	350	Repairs And Maintenance
ROBBINS ELECTRIC MOTOR SERVICE	05/12/08	89246	54.50	390	Other Purchased Service
ROBBINS ELECTRIC MOTOR SERVICE	05/21/08	89396	458.48	350	Repairs And Maintenance
ROBBINS ELECTRIC MOTOR SERVICE	06/03/08	1083	458.48	350	Repairs And Maintenance
ROBBINS ELECTRIC MOTOR SERVICE	06/19/08	1083	(458.48)	350	Repairs And Maintenance
ROBERT A GRIFFIN JR	12/04/07	87858	3,685.00	350	Repairs And Maintenance
ROBERT VICK	02/06/08	88410	35.52	332	Out Of County Travel
ROCHESTER 100 INC	08/24/07	86222	340.00	510	Supplies
ROCHESTER 100 INC	09/21/07	86597	170.00	510	Supplies
ROCHESTER 100 INC	10/23/07	87321	50.65	510	Supplies
ROCK'IT LANES	06/19/08	1147	876.00	310	Professional Services
ROCK'IT LANES	06/23/08	1203	700.00	310	Professional Services
RODDNEY J JONES	07/16/07	85755	425.68		Payables
RODDNEY J JONES	07/31/07	85978	8.33		Payables
RODDNEY J JONES	04/21/08	89067	100.00	390	Other Purchased Service
RODDNEY J JONES	06/03/08	1084	136.16	332	Out Of County Travel
ROLLER INDUSTRIAL ELECTRICAL	09/26/07	86988	191.00	350	Repairs And Maintenance
RONALD E MOLLET	09/26/07	86829	250.00	510	Supplies
ROSANNE M HOWELL	09/26/07	86830	250.00	510	Supplies
ROTO ROOTER	02/20/08	88549	1,035.00	350	Repairs And Maintenance
RYAN A LEAVINS	09/26/07	86831	250.00	510	Supplies
S & S WORLDWIDE, INC	07/10/07	85723	1,487.28		Payables
S & S WORLDWIDE, INC	10/03/07	87070	104.28	510	Supplies
S & S WORLDWIDE, INC	06/03/08	1085	1,029.41	500	Materials And Supplies
S & S WORLDWIDE, INC	06/03/08	1085	486.21	510	Supplies
S & S WORLDWIDE, INC	06/24/08	1243	48.93	500	Materials And Supplies
S & W AUTO PARTS	09/06/07	86344	1.58	510	Supplies
S & W AUTO PARTS	11/10/07	87461	26.09	510	Supplies
S & W AUTO PARTS	03/12/08	88836	37.83	510	Supplies
S & W AUTO PARTS	04/21/08	89068	68.37	510	Supplies
SACS CASI	05/21/08	89397	4,425.00	390	Other Purchased Service
SADDLEBACK EDUCATIONAL INC	09/13/07	86437	1,667.38	522	Local Textbooks
SADDLEBACK EDUCATIONAL INC	01/10/08	88122	343.75	510	Supplies
SAMANTHA A MORRISON	09/26/07	86832	250.00	510	Supplies
SAMCO SUPPLY	09/26/07	86989	213.00	510	Supplies
SANDERS SECURITY INC	07/10/07	85724	398.00		Payables

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SANDERS SECURITY INC	08/24/07	86223	85.00	350	Repairs And Maintenance
SANDERS SECURITY INC	09/14/07	86525	941.56	350	Repairs And Maintenance
SANDERS SECURITY INC	10/23/07	87322	516.24	350	Repairs And Maintenance
SANDERS SECURITY INC	11/10/07	87462	1,398.70	350	Repairs And Maintenance
SANDERS SECURITY INC	12/04/07	87859	145.00	350	Repairs And Maintenance
SANDERS SECURITY INC	01/24/08	88310	292.50	350	Repairs And Maintenance
SANDERS SECURITY INC	02/20/08	88550	219.83	350	Repairs And Maintenance
SANDERS SECURITY INC	02/27/08	88642	1,147.57	350	Repairs And Maintenance
SANDERS SECURITY INC	05/12/08	89247	875.33	350	Repairs And Maintenance
SANDRA BOSWELL	09/26/07	86833	250.00	510	Supplies
SANDRA K LOGAN	09/26/07	86834	250.00	510	Supplies
SANDRA K LOGAN	10/10/07	87216	1,013.36		Payables
SANDRA K LOGAN	10/30/07	87392	100.00		Payables
SANTA ROSA CO SCHOOL BOARD	08/20/07	86142	25,415.27	310	Professional Services
SARAH E BELL	09/26/07	86835	250.00	510	Supplies
SARAH M BAXLEY	09/06/07	86345	92.87	510	Supplies
SARAH M BAXLEY	09/26/07	86836	250.00	510	Supplies
SARAH M BAXLEY	09/26/07	86990	202.14	332	Out Of County Travel
SARAH M BAXLEY	05/15/08	89329	400.04	332	Out Of County Travel
SARGENT-WELCH	09/26/07	86991	265.15	510	Supplies
SARGENT-WELCH	10/09/07	87147	1,045.54	510	Supplies
SAX ARTS AND CRAFTS	10/09/07	87148	73.42	510	Supplies
SAX ARTS AND CRAFTS	03/06/08	88699	305.49	510	Supplies
SAX ARTS AND CRAFTS	05/12/08	89248	301.56	510	Supplies
SAX ARTS AND CRAFTS	06/30/08	1326	310.43	510	Supplies
SCHOLASTIC BOOK CLUBS,INC.	01/10/08	88123	78.75	522	Local Textbooks
SCHOLASTIC BOOK FAIRS	06/03/08	1086	151.36	510	Supplies
SCHOLASTIC INC	07/10/07	85725	83.93		Payables
SCHOLASTIC INC	07/17/07	85813	859.47		Payables
SCHOLASTIC INC	07/23/07	85908	5,218.92		Payables
SCHOLASTIC INC	10/09/07	87149	1,913.10	510	Supplies
SCHOLASTIC INC	01/10/08	88124	2,782.50	510	Supplies
SCHOLASTIC INC	02/06/08	88411	534.54	510	Supplies
SCHOLASTIC INC	04/11/08	88954	1,619.22	510	Supplies
SCHOLASTIC INC	05/12/08	89249	2,556.63	510	Supplies
SCHOLASTIC INC	06/03/08	1087	7,650.00	310	Professional Services
SCHOLASTIC INC	06/03/08	1087	368.42	510	Supplies
SCHOLASTIC MAGAZINES	10/23/07	87323	53.96	510	Supplies
SCHOLASTIC TEACHER RESOURCES	10/23/07	87324	817.50	590	Other Materials & Supplies
SCHOOL CHECK IN	04/21/08	89069	325.00	510	Supplies
SCHOOL SPECIALTY	08/10/07	86044	556.05	510	Supplies
SCHOOL SPECIALTY	08/24/07	86224	775.55	510	Supplies
SCHOOL SPECIALTY	09/06/07	86346	183.48	510	Supplies
SCHOOL SPECIALTY	09/13/07	86438	9,433.26	510	Supplies
SCHOOL SPECIALTY	09/14/07	86526	139.92	510	Supplies
SCHOOL SPECIALTY	09/21/07	86598	911.70	510	Supplies
SCHOOL SPECIALTY	09/26/07	86992	309.28	510	Supplies
SCHOOL SPECIALTY	10/03/07	87071	615.08	510	Supplies
SCHOOL SPECIALTY	10/09/07	87150	1,009.40	510	Supplies
SCHOOL SPECIALTY	10/09/07	87150	1,057.78	642	Furn, Fixt. & Equip Non-Capi.
SCHOOL SPECIALTY	10/23/07	87325	349.26	510	Supplies
SCHOOL SPECIALTY	11/10/07	87463	96.34	510	Supplies

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SCHOOL SPECIALTY	11/10/07	87463	585.00	520	Textbooks
SCHOOL SPECIALTY	11/12/07	87588	42.98	510	Supplies
SCHOOL SPECIALTY	12/19/07	87998	137.87	510	Supplies
SCHOOL SPECIALTY	02/20/08	88551	72.38	510	Supplies
SCHOOL SPECIALTY	06/30/08	1327	240.84	510	Supplies
SCIENCE KIT & BOREAL LABS	10/09/07	87151	446.80	510	Supplies
SCIENCE KIT & BOREAL LABS	10/23/07	87326	358.39	510	Supplies
SCIENCE KIT & BOREAL LABS	11/10/07	87464	14.45	510	Supplies
SCOTT JACKSON	08/20/07	86143	575.00	350	Repairs And Maintenance
SEARCHSOFT SOLUTIONS	01/24/08	88311	1,899.00	310	Professional Services
SECONDARY READING COUNCIL FLA	06/03/08	1088	2,952.50	310	Professional Services
SELAHS GRO	12/04/07	87860	236.49	450	Gasoline
SELAHS GRO	01/16/08	88234	69.54	450	Gasoline
SELAHS GRO	03/12/08	88837	27.00	450	Gasoline
SERVICE SOLUTIONS	11/10/07	87465	259.38	550	Repair Parts
SERVICE SOLUTIONS	11/12/07	87589	723.06	550	Repair Parts
SERVICE SOLUTIONS	05/12/08	89250	1,676.41	510	Supplies
SERVICEANDPRODUCT.NET,INC.	03/12/08	88838	160.00	642	Furn, Fixt. & Equip Non-Capi.
SEWER ROOTER INC	09/13/07	86440	125.00	350	Repairs And Maintenance
SEWER ROOTER INC	10/23/07	87327	310.00	350	Repairs And Maintenance
SEWER ROOTER INC	12/19/07	87999	135.00	350	Repairs And Maintenance
SEWER ROOTER INC	03/12/08	88839	167.50	350	Repairs And Maintenance
SEWER ROOTER INC	04/11/08	88955	355.00	350	Repairs And Maintenance
SEWER ROOTER INC	05/12/08	89251	145.00	350	Repairs And Maintenance
SEWER ROOTER INC	05/21/08	89398	225.00	350	Repairs And Maintenance
SHARON JOHNSON	09/13/07	86441	1,000.00	310	Professional Services
SHARON PARMER	08/16/07	86085	60.52	332	Out Of County Travel
SHARON PARMER	09/26/07	86837	250.00	510	Supplies
SHARON TATE	04/11/08	88956	55.76	510	Supplies
SHARON TATE	06/03/08	1089	65.81	510	Supplies
SHARP CARPET AND CERAMIC LLC	08/20/07	86144	14,895.00	350	Repairs And Maintenance
SHARP CARPET AND CERAMIC LLC	08/20/07	86144	5,990.00	510	Supplies
SHEILA M MERCHANT	09/26/07	86838	250.00	510	Supplies
SHEILA M MERCHANT	12/13/07	87892	118.00	332	Out Of County Travel
SHELIA K LONG	09/26/07	86839	250.00	510	Supplies
SHELIA M RICHARDS	09/26/07	86840	250.00	510	Supplies
SHELIA M RICHARDS	05/15/08	89330	555.00	332	Out Of County Travel
SHELIA M RICHARDS	05/21/08	89399	75.00	730	Dues And Fees
SHELLEY SMITH	09/26/07	86841	250.00	510	Supplies
SHELLEY SMITH	04/29/08	89159	114.92	332	Out Of County Travel
SHERIDAN C BROOKS	07/19/07	85863	74.00	510	Supplies
SHERIDAN C BROOKS	08/24/07	86225	16.25	390	Other Purchased Service
SHERIDAN C BROOKS	08/29/07	86266	2,409.20	332	Out Of County Travel
SHERIDAN C BROOKS	09/14/07	86480	253.50	332	Out Of County Travel
SHERIDAN C BROOKS	02/06/08	88412	130.08	332	Out Of County Travel
SHERIDAN C BROOKS	03/12/08	88764	88.00	332	Out Of County Travel
SHERIDAN C BROOKS	04/15/08	88998	59.20	332	Out Of County Travel
SHERIDAN C BROOKS	04/29/08	89160	106.78	332	Out Of County Travel
SHERIDAN C BROOKS	06/03/08	1090	70.47	520	Textbooks
SHERIDAN C BROOKS	06/24/08	1244	106.78	332	Out Of County Travel
SHERIDAN C BROOKS	06/25/08	89160	(106.78)	332	Out Of County Travel
SHERRON GALLOWAY	09/26/07	86842	250.00	510	Supplies

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SHERRON GALLOWAY	11/15/07	87628	42.92	332	Out Of County Travel
SHERRY A BARNEY	09/26/07	86843	41.68	510	Supplies
SHERRY LOLLEY	08/29/07	86267	141.20	332	Out Of County Travel
SHERRY LOLLEY	02/26/08	88593	60.00	332	Out Of County Travel
SHERRY LOLLEY	04/25/08	86267	(141.20)	332	Out Of County Travel
SHERRY LOLLEY	04/29/08	89161	141.20	332	Out Of County Travel
SHERRY LOLLEY	05/15/08	89331	52.00	332	Out Of County Travel
SHERRY LOLLEY	06/30/08	1328	581.00	332	Out Of County Travel
SHERYL M REMMEL	09/26/07	86844	250.00	510	Supplies
SHIFFLER EQUIPMENT SALES INC	09/06/07	86347	48.39	510	Supplies
SHIFFLER EQUIPMENT SALES INC	01/16/08	88235	96.12	510	Supplies
SHIRLEY C OWENS	08/16/07	86086	69.40	332	Out Of County Travel
SHIRLEY C OWENS	09/26/07	86845	250.00	510	Supplies
SHIRLEY C OWENS	05/15/08	89332	52.00	332	Out Of County Travel
SHOES FOR CREWS, LLC	09/26/07	86993	1,509.80	590	Other Materials & Supplies
SHOES FOR CREWS, LLC	12/19/07	88000	210.40	510	Supplies
SHOW WHAT YOU KNOW PUB	06/24/08	1245	435.89	610	Library Books
SIMPLEXGRINNELL	07/10/07	85726	348.00		Payables
SIMPLEXGRINNELL	02/27/08	88643	8,472.22	350	Repairs And Maintenance
SIMS SIGNS	06/23/08	1204	203.00	510	Supplies
SINGLISH ENTERPRISES,INC	06/30/08	1329	329.84	510	Supplies
SMALL SCHOOL DISTRICT COUNCIL	09/26/07	86994	3,000.00	730	Dues And Fees
SMART APPLE MEDIA	12/19/07	88001	484.62	610	Library Books
SOCIAL STUDIES SCHOOL SERVICE	11/19/07	87684	396.01	522	Local Textbooks
SOCIAL STUDIES SCHOOL SERVICE	01/10/08	88125	1,122.88	510	Supplies
SOFTWARE PLUS	05/12/08	89252	383.60	510	Supplies
SOLAR A/C HEAT & REFRIGERATION	02/06/08	88413	251.90	510	Supplies
SOLAR SOLUTIONS	08/10/07	86045	472.96	510	Supplies
SON'S TIRE CENTER INC	07/17/07	85814	79.00		Payables
SON'S TIRE CENTER INC	07/19/07	85864	15.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	07/25/07	85946	76.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	09/21/07	86599	28.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	09/26/07	86995	90.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	10/23/07	87328	288.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	11/12/07	87590	94.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	12/04/07	87861	34.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	01/24/08	88312	32.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	02/20/08	88552	262.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	04/21/08	89070	76.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	04/29/08	89162	735.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	05/12/08	89253	10.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	05/21/08	89400	192.00	350	Repairs And Maintenance
SON'S TIRE CENTER INC	06/03/08	1091	210.00	560	Tires And Tubes
SON'S TIRE CENTER INC	06/23/08	1205	50.00	350	Repairs And Maintenance
SONYA L MOTLEY	09/26/07	86846	250.00	510	Supplies
SOPRIS WEST INC	07/17/07	85815	1,025.00		Payables
SOPRIS WEST INC	07/23/07	85909	469.00		Payables
SOPRIS WEST INC	10/09/07	87152	1,742.41	510	Supplies
SOPRIS WEST INC	10/09/07	87152	3,484.80	522	Local Textbooks
SOPRIS WEST INC	06/03/08	1092	65.00	510	Supplies
SOPRIS WEST INC	06/23/08	1206	100.00	390	Other Purchased Service
SOPRIS WEST INC	06/30/08	1330	545.00	510	Supplies

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SOUTHEAST WATER SYSTEMS LLC	12/19/07	88002	355.00	510	Supplies
SOUTHERN BUSINESS SYSTEMS, INC	07/25/07	85947	752.98	510	Supplies
SOUTHERN BUSINESS SYSTEMS, INC	09/21/07	86600	245.81	510	Supplies
SOUTHERN BUSINESS SYSTEMS, INC	01/10/08	88126	1,615.87	510	Supplies
SOUTHERN BUSINESS SYSTEMS, INC	02/06/08	88414	46.06	510	Supplies
SOUTHERN BUSINESS SYSTEMS, INC	02/20/08	88553	96.96	510	Supplies
SOUTHERN BUSINESS SYSTEMS, INC	06/23/08	1207	1,115.65	510	Supplies
SOUTHERN COACHES	06/11/08	1105	1,440.00	310	Professional Services
SOUTHERN ROOFING	10/03/07	87072	425.00	350	Repairs And Maintenance
SPECIAL MARKETS INSURANCE INC	11/10/07	87466	6,246.00	390	Other Purchased Service
SPORT SUPPLY GROUP INC	03/07/08	88737	1,555.61	332	Out Of County Travel
SPORT SUPPLY GROUP INC	03/12/08	88737	(1,555.61)	332	Out Of County Travel
SPORTIME	07/16/07	85735	116.99		Payables
SPORTIME	07/17/07	85816	967.37		Payables
SPORTIME	09/26/07	86996	246.20	510	Supplies
SPORTIME	01/24/08	88313	68.45	510	Supplies
SPRINGHILL LANDFILL	03/12/08	88840	38.67	380	Public Utility Services
SPRINT	07/17/07	85817	13.15		Payables
SPRINT	08/20/07	86145	13.11	371	Telephones
SPRINT	09/21/07	86601	13.11	371	Telephones
SPRINT	10/23/07	87329	21.70	371	Telephones
SPRINT	01/10/08	88127	42.68	371	Telephones
SPRINT	02/20/08	88554	16.68	371	Telephones
SPRINT	04/21/08	89071	26.48	371	Telephones
SPRINT	06/23/08	1208	33.36	371	Telephones
SRA	09/26/07	86997	4,536.91	520	Textbooks
SSE EQUIPMENT AND SUPPLY	07/10/07	85727	311.20		Payables
SSE EQUIPMENT AND SUPPLY	07/25/07	85948	4,350.60	641	Furn. Fixtures & Equip-Capital
SSE EQUIPMENT AND SUPPLY	08/20/07	86146	4,645.60	641	Furn. Fixtures & Equip-Capital
SSE EQUIPMENT AND SUPPLY	09/06/07	86348	781.05	510	Supplies
SSE EQUIPMENT AND SUPPLY	12/19/07	88003	236.70	510	Supplies
SSE EQUIPMENT AND SUPPLY	01/10/08	88128	4,350.60	641	Furn. Fixtures & Equip-Capital
SSE EQUIPMENT AND SUPPLY	01/16/08	88236	245.60	510	Supplies
SSE EQUIPMENT AND SUPPLY	01/16/08	88236	4,195.00	641	Furn. Fixtures & Equip-Capital
SSE EQUIPMENT AND SUPPLY	02/06/08	88415	151.60	510	Supplies
SSI MONOTORING INC	10/09/07	87153	235.51	360	Rentals
SSI MONOTORING INC	11/10/07	87467	600.00	360	Rentals
SSI MONOTORING INC	11/21/07	87745	403.74	360	Rentals
SSI MONOTORING INC	02/06/08	88416	235.51	390	Other Purchased Service
SSI MONOTORING INC	05/12/08	89254	235.51	390	Other Purchased Service
SSI MONOTORING INC	06/23/08	1209	201.87	360	Rentals
STACEY D ENGLISH	09/26/07	86847	250.00	510	Supplies
STACEY D ENGLISH	09/26/07	86998	250.00	510	Supplies
STACEY D ENGLISH	09/28/07	86847	(250.00)	510	Supplies
STACY E STAFFORD	09/14/07	86481	34.78	332	Out Of County Travel
STACY E STAFFORD	09/26/07	86848	166.75	510	Supplies
STARFALL PUBLICATIONS	02/20/08	88555	82.50	510	Supplies
STATE OF FLORIDA DISBURSEMENT	07/19/07	85865	383.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	07/31/07	85979	383.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	08/16/07	86087	383.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	08/31/07	86287	383.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	09/13/07	86442	383.30		Payroll Deduction

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STATE OF FLORIDA DISBURSEMENT	09/26/07	86999	383.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	10/10/07	87217	383.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	10/30/07	87393	383.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	11/12/07	87591	358.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	11/27/07	87772	358.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	12/18/07	87913	358.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	12/27/07	88050	358.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	01/15/08	88166	358.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	01/30/08	88338	358.30		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	02/13/08	88455	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	02/26/08	88594	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	03/12/08	88765	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	03/25/08	88886	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	04/15/08	88999	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	04/29/08	89163	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	05/15/08	89333	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	05/28/08	89426	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	06/13/08	1140	171.80		Payroll Deduction
STATE OF FLORIDA DISBURSEMENT	06/24/08	1246	171.80		Payroll Deduction
STENHOUSE PUBLISHERS	11/21/07	87746	26.98	510	Supplies
STENHOUSE PUBLISHERS	06/24/08	1247	1,237.78	610	Library Books
STEPHANIE A BROWN	09/26/07	86849	250.00	510	Supplies
STEPHANIE A BROWN	11/15/07	87629	109.52	332	Out Of County Travel
STEPHANIE F PIPPIN	08/29/07	86268	39.96	330	Travel
STEPHANIE F PIPPIN	09/26/07	86850	250.00	510	Supplies
STEPHANIE F PIPPIN	01/16/08	88237	19.98	332	Out Of County Travel
STEPHANIE F PIPPIN	02/06/08	88417	88.00	332	Out Of County Travel
STEPHANIE F PIPPIN	04/29/08	89164	88.00	332	Out Of County Travel
STEPHANIE F PIPPIN	06/30/08	1331	174.00	332	Out Of County Travel
STEPHANIE G WILLIAMS	09/26/07	86851	250.00	510	Supplies
STEPHANIE N JONES	09/26/07	86852	250.00	510	Supplies
STEVEN GRIFFIN	08/16/07	86088	62.00	332	Out Of County Travel
STEVEN GRIFFIN	09/26/07	87000	88.00	332	Out Of County Travel
STEVEN GRIFFIN	10/10/07	87218	36.00	332	Out Of County Travel
STEVEN GRIFFIN	11/15/07	87630	46.00	332	Out Of County Travel
STEVEN GRIFFIN	12/20/07	88032	118.00	332	Out Of County Travel
STEVEN GRIFFIN	04/15/08	89000	108.00	332	Out Of County Travel
STEVES CABINET SHOP	12/04/07	87862	122.00	510	Supplies
STUDY ISLAND,LLC	06/03/08	1093	4,107.65	510	Supplies
SUBSCRIPTION SERVICES	02/20/08	88556	197.00	530	Periodicals
SUE B LOTT	07/16/07	85756	320.38		Payables
SUE B LOTT	09/26/07	86853	250.00	510	Supplies
SUN SOUTH	09/14/07	86527	57.75	510	Supplies
SUNBELT INDUSTRIAL SUPPLY.CO	08/10/07	86046	239.41	510	Supplies
SUNDANCE PUBLISHING	04/21/08	89072	923.34	510	Supplies
SUNSHINE BOOK INTER.LIMITED	09/14/07	86528	319.00	522	Local Textbooks
SUPER DUPER PUBLICATIONS	07/17/07	85818	21.95		Payables
SUPER DUPER PUBLICATIONS	09/26/07	87001	263.46	510	Supplies
SUPER DUPER PUBLICATIONS	01/24/08	88314	622.63	510	Supplies
SUPREME SCHOOL SUPPLY CO	08/10/07	86047	83.54	510	Supplies
SUSAN L STEVERSON	09/06/07	86349	125.00	510	Supplies
SUSAN L STEVERSON	09/26/07	86854	250.00	510	Supplies

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TAMI P PARISH	09/26/07	86855	250.00	510	Supplies
TAMMY TAYLOR, B	09/26/07	86856	250.00	510	Supplies
TAMPA MACHINERY AUCTION	03/12/08	88841	5,139.50	650	Motor Vehicles
TANGENT	06/23/08	1210	1,800.00	641	Furn. Fixtures & Equip-Capital
TATE'S GROCERY	09/21/07	86602	320.06	510	Supplies
TATE'S GROCERY	10/23/07	87330	363.93	510	Supplies
TATE'S GROCERY	01/16/08	88238	478.39	510	Supplies
TAWNYA POWERS	09/21/07	86603	1,491.89	310	Professional Services
TAYLOR PITTSBURGH	04/11/08	88957	3,742.95	641	Furn. Fixtures & Equip-Capital
TAYLOR PITTSBURGH	04/11/08	88957	647.03	642	Furn, Fixt. & Equip Non-Capi.
TCB CONSULTING LLC	09/06/07	86350	250.00	310	Professional Services
TCB CONSULTING LLC	12/19/07	88004	4,500.00	310	Professional Services
TEACHER DIRECT	08/10/07	86048	149.52	510	Supplies
TEACHER DIRECT	08/24/07	86226	51.41	510	Supplies
TEACHER DIRECT	09/14/07	86529	28.48	510	Supplies
TEACHER DIRECT	10/03/07	87073	167.41	510	Supplies
TEACHER TOOLS	09/14/07	86530	26.69	510	Supplies
TEACHER TOOLS	09/26/07	87002	1,129.36	510	Supplies
TEACHER TOOLS	10/03/07	87074	126.35	510	Supplies
TEACHER TOOLS	11/10/07	87468	78.96	510	Supplies
TEACHER TOOLS	12/04/07	87863	84.30	510	Supplies
TEACHER TOOLS	01/24/08	88315	125.00	510	Supplies
TEACHER TOOLS	04/11/08	88958	89.97	510	Supplies
TEACHERS DISCOUNT	08/24/07	86227	1,235.97	510	Supplies
TEACHERS DISCOUNT	09/13/07	86443	384.59	510	Supplies
TEACHERS DISCOUNT	09/21/07	86605	215.23	510	Supplies
TEACHERS DISCOUNT	09/26/07	87003	106.01	510	Supplies
TEACHERS DISCOUNT	06/30/08	1332	59.05	510	Supplies
TEACHER'S DISCOVERY	09/21/07	86604	98.50	522	Local Textbooks
TEACHER'S DISCOVERY	10/09/07	87154	24.95	510	Supplies
TEACHER'S DISCOVERY	10/09/07	87154	257.33	522	Local Textbooks
TEACHER'S DISCOVERY	10/09/07	87154	6,813.40	641	Furn. Fixtures & Equip-Capital
TEACHER'S DISCOVERY	02/20/08	88558	34.35	510	Supplies
TEACHER'S DISCOVERY	04/11/08	88959	119.67	520	Textbooks
TEACHER'S DISCOVERY	06/03/08	1094	50.70	510	Supplies
TELIMAGINE	08/07/07	86007	243.07	371	Telephones
TELIMAGINE	09/26/07	87004	729.21	371	Telephones
TELIMAGINE	12/04/07	87864	243.07	371	Telephones
TERESA A CHANCE	09/26/07	86857	250.00	510	Supplies
TERESA A SNELL	09/26/07	86858	250.00	510	Supplies
TERESA A SNELL	11/30/07	87802	82.00	332	Out Of County Travel
TERESA G BASS	09/26/07	86859	250.00	510	Supplies
TERESA J ROLLING	09/26/07	86860	250.00	510	Supplies
TERRI A ENFINGER	09/26/07	86861	250.00	510	Supplies
TERRI G CARROLL	09/26/07	86862	250.00	510	Supplies
TERRI G CARROLL	01/16/08	88239	113.47	510	Supplies
TERRI G CARROLL	01/16/08	88239	650.00	642	Furn, Fixt. & Equip Non-Capi.
TERRI MCCORMICK	09/26/07	86863	250.00	510	Supplies
TERRI MCCORMICK	11/30/07	87803	439.64		Payables
TERRI MCCORMICK	12/13/07	87893	1,200.00		Payables
TERRI MCCORMICK	01/10/08	88129	439.64		Payables
TERRI MCCORMICK	01/15/08	88143	347.35		Payables

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TERRY W PETTY	09/26/07	86864	250.00	510	Supplies
TEST PREP SYSTEMS	10/03/07	87075	999.95	522	Local Textbooks
TEXAS LIFE INSURANCE	11/12/07	87592	391.48		Payroll Deduction
TEXAS LIFE INSURANCE	12/18/07	87914	715.76		Payroll Deduction
TEXAS LIFE INSURANCE	01/15/08	88167	414.09		Payroll Deduction
TEXAS LIFE INSURANCE	02/13/08	88456	452.50		Payroll Deduction
TEXAS LIFE INSURANCE	03/12/08	88766	517.18		Payroll Deduction
TEXAS LIFE INSURANCE	04/15/08	89001	517.18		Payroll Deduction
TEXAS LIFE INSURANCE	05/15/08	89334	551.06		Payroll Deduction
TEXAS LIFE INSURANCE	06/13/08	1141	517.18		Payroll Deduction
THE BAND ROOM	10/23/07	87331	216.00	510	Supplies
THE BAND ROOM	11/10/07	87469	266.20	590	Other Materials & Supplies
THE COPY SHOP	11/12/07	87593	949.68	510	Supplies
THE GRACEVILLE NEWS	10/09/07	87155	20.00	530	Periodicals
THE LIBRARY STORE	08/24/07	86228	36.83	510	Supplies
THE LIBRARY STORE	09/21/07	86606	415.37	590	Other Materials & Supplies
THE LIBRARY STORE	01/24/08	88316	45.24	590	Other Materials & Supplies
THE PARENT INSTITUTE	07/23/07	85911	580.00		Payables
THE PARTS STORE	01/10/08	88130	345.66	510	Supplies
THE PARTS STORE	04/29/08	89165	21.12	510	Supplies
THE PENWORTHY COMPANY	10/09/07	87156	455.46	610	Library Books
THE PSYCHOLOGICAL CORP	04/21/08	89073	73.78	590	Other Materials & Supplies
THE VICTORIAN COTTAGE INTERIOR	07/19/07	85866	450.00	350	Repairs And Maintenance
THE WALK THE TALK COMPANY	08/20/07	86147	130.55	522	Local Textbooks
THE WATER SPIGOT INC	07/10/07	85729	95.00		Payables
THE WATER SPIGOT INC	07/25/07	85949	185.00	390	Other Purchased Service
THE WATER SPIGOT INC	08/10/07	86049	36.00	390	Other Purchased Service
THE WATER SPIGOT INC	08/20/07	86148	553.00	390	Other Purchased Service
THE WATER SPIGOT INC	08/24/07	86229	95.00	390	Other Purchased Service
THE WATER SPIGOT INC	09/06/07	86351	100.00	390	Other Purchased Service
THE WATER SPIGOT INC	09/14/07	86531	100.00	390	Other Purchased Service
THE WATER SPIGOT INC	09/21/07	86607	90.00	390	Other Purchased Service
THE WATER SPIGOT INC	10/23/07	87332	427.00	390	Other Purchased Service
THE WATER SPIGOT INC	11/21/07	87747	167.00	390	Other Purchased Service
THE WATER SPIGOT INC	12/19/07	88005	195.00	390	Other Purchased Service
THE WATER SPIGOT INC	01/10/08	88131	72.00	390	Other Purchased Service
THE WATER SPIGOT INC	01/16/08	88240	100.00	390	Other Purchased Service
THE WATER SPIGOT INC	01/24/08	88317	90.00	390	Other Purchased Service
THE WATER SPIGOT INC	02/06/08	88418	250.00	390	Other Purchased Service
THE WATER SPIGOT INC	02/20/08	88559	365.00	390	Other Purchased Service
THE WATER SPIGOT INC	03/12/08	88842	100.00	390	Other Purchased Service
THE WATER SPIGOT INC	04/11/08	88960	90.00	390	Other Purchased Service
THE WATER SPIGOT INC	04/21/08	89074	190.00	390	Other Purchased Service
THE WATER SPIGOT INC	05/12/08	89255	100.00	390	Other Purchased Service
THE WATER SPIGOT INC	06/03/08	1095	450.00	390	Other Purchased Service
THE WATER SPIGOT INC	06/23/08	1211	380.00	390	Other Purchased Service
THOMAS D HICKS	08/16/07	86089	100.48	332	Out Of County Travel
THOMAS D HICKS	08/29/07	86269	104.34	332	Out Of County Travel
THOMAS D HICKS	09/26/07	86865	250.00	510	Supplies
THOMAS D HICKS	03/25/08	88887	41.44	332	Out Of County Travel
THOMPSON PUBLISHING GROUP	11/21/07	87748	328.50	530	Periodicals
THOMPSON TRACTOR COMPANY INC	09/06/07	86352	5,330.15	350	Repairs And Maintenance

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THOMSON LEARNING	09/06/07	86353	5,190.00	520	Textbooks
THOMSON LEARNING	09/13/07	86444	1,152.93	520	Textbooks
THOMSON LEARNING	09/26/07	87005	1,152.93	510	Supplies
THOMSON LEARNING	10/23/07	87333	1,145.20	521	State Textbooks
TIMOTHY C ALFORD	09/26/07	86866	208.33	510	Supplies
TIMOTHY C ALFORD	03/25/08	88888	806.60	332	Out Of County Travel
TIMOTHY WEEKS	10/03/07	87017	350.00	510	Supplies
TINA S BRANNON	09/26/07	86867	250.00	510	Supplies
T-J REPAIR INC	02/20/08	88557	400.00	550	Repair Parts
TMT PRINTING AND MAILING	06/03/08	1096	254.13	510	Supplies
TODAYS CLASSROOM	10/23/07	87334	254.56	642	Furn, Fixt. & Equip Non-Capi.
TOMMY'S AUTO GLASS	07/25/07	85950	352.23	350	Repairs And Maintenance
TOMMY'S AUTO GLASS	08/07/07	86008	326.20	350	Repairs And Maintenance
TOMMY'S AUTO GLASS	08/20/07	86149	14,837.58	350	Repairs And Maintenance
TOMMY'S AUTO GLASS	09/06/07	86354	352.23	350	Repairs And Maintenance
TOMMY'S AUTO GLASS	09/13/07	86445	95.92	350	Repairs And Maintenance
TOMMY'S AUTO GLASS	11/12/07	87594	352.23	350	Repairs And Maintenance
TONYA A AMERSON	09/06/07	86355	70.70	510	Supplies
TONYA A AMERSON	09/26/07	86868	250.00	510	Supplies
TONYA L MCINNIS	07/23/07	85912	56.98		Payables
TONYA L MCINNIS	08/29/07	86270	335.90	332	Out Of County Travel
TONYA L MCINNIS	11/15/07	87631	177.60	331	In County Travel
TONYA L MCINNIS	11/15/07	87631	6.66	332	Out Of County Travel
TONYA L MCINNIS	12/20/07	88033	135.42	331	In County Travel
TONYA L MCINNIS	12/20/07	88033	6.66	332	Out Of County Travel
TONYA L MCINNIS	02/14/08	88473	87.32	331	In County Travel
TONYA L MCINNIS	02/14/08	88473	162.54	332	Out Of County Travel
TONYA L MCINNIS	03/25/08	88889	99.90	331	In County Travel
TONYA L MCINNIS	03/25/08	88889	6.66	332	Out Of County Travel
TONYA L MCINNIS	05/15/08	89335	81.52	332	Out Of County Travel
TONYA L MCINNIS	06/30/08	1333	120.62	331	In County Travel
TONYA L MCINNIS	06/30/08	1333	6.66	332	Out Of County Travel
TOWN OF PONCE DE LEON	08/10/07	86050	3,686.48	380	Public Utility Services
TOWN OF PONCE DE LEON	09/06/07	86356	3,660.63	380	Public Utility Services
TOWN OF PONCE DE LEON	10/03/07	87076	4,291.35	380	Public Utility Services
TOWN OF PONCE DE LEON	10/03/07	87076	1,800.00	390	Other Purchased Service
TOWN OF PONCE DE LEON	11/10/07	87470	3,887.53	380	Public Utility Services
TOWN OF PONCE DE LEON	12/04/07	87865	3,902.85	380	Public Utility Services
TOWN OF PONCE DE LEON	01/10/08	88132	3,291.20	380	Public Utility Services
TOWN OF PONCE DE LEON	01/10/08	88132	64.58	430	Electricity
TOWN OF PONCE DE LEON	02/06/08	88419	3,361.09	380	Public Utility Services
TOWN OF PONCE DE LEON	03/06/08	88700	3,358.37	380	Public Utility Services
TOWN OF PONCE DE LEON	04/11/08	88961	3,246.25	380	Public Utility Services
TOWN OF PONCE DE LEON	04/29/08	89166	3,294.04	380	Public Utility Services
TOWN OF PONCE DE LEON	06/03/08	1097	3,482.63	380	Public Utility Services
TOWNSEND PRESS BOOK CENTER	11/12/07	87595	420.66	510	Supplies
TOWNSEND PRESS BOOK CENTER	03/12/08	88843	63.50	510	Supplies
TRANE COMPANY	09/14/07	86532	1,992.37	350	Repairs And Maintenance
TRANE COMPANY	09/21/07	86608	15.36	510	Supplies
TRANE COMPANY	09/26/07	87006	31.80	510	Supplies
TRANE COMPANY	10/23/07	87335	670.31	510	Supplies
TRANE COMPANY	11/12/07	87596	1,399.34	510	Supplies

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TRANE COMPANY	03/12/08	88844	2,256.78	510	Supplies
TRANSFER EXPRESS	09/21/07	86609	1,632.02	640	Furniture,Fixtures & Equipment
TRIARCO ARTS AND CRAFTS	04/29/08	89167	25.36	510	Supplies
TRIARCO ARTS AND CRAFTS	05/12/08	89257	416.42	510	Supplies
TRI-COUNTY COMMUNITY COUNCIL	10/23/07	87336	20.00	350	Repairs And Maintenance
TRI-COUNTY GAS SERVICE INC	08/10/07	86051	441.00	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	09/06/07	86357	140.00	350	Repairs And Maintenance
TRI-COUNTY GAS SERVICE INC	09/06/07	86357	3,395.53	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	10/09/07	87157	4,025.07	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	10/23/07	87337	59.85	510	Supplies
TRI-COUNTY GAS SERVICE INC	11/10/07	87471	383.24	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	11/10/07	87471	26.58	510	Supplies
TRI-COUNTY GAS SERVICE INC	11/12/07	87597	1,017.00	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	12/04/07	87866	90.00	350	Repairs And Maintenance
TRI-COUNTY GAS SERVICE INC	12/04/07	87866	5,951.67	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	01/10/08	88133	5,881.37	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	02/06/08	88341	10,449.50	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	02/20/08	88560	331.88	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	03/06/08	88701	2,489.67	350	Repairs And Maintenance
TRI-COUNTY GAS SERVICE INC	03/06/08	88701	13,098.36	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	03/06/08	88701	16.95	510	Supplies
TRI-COUNTY GAS SERVICE INC	04/11/08	88962	350.00	350	Repairs And Maintenance
TRI-COUNTY GAS SERVICE INC	04/11/08	88962	8,669.58	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	04/11/08	88962	393.91	510	Supplies
TRI-COUNTY GAS SERVICE INC	05/12/08	89256	3,077.80	420	Bottled Gas
TRI-COUNTY GAS SERVICE INC	06/03/08	1098	3,625.82	420	Bottled Gas
TRIPLE J FENCING LLC	07/16/07	85739	12,299.00	350	Repairs And Maintenance
TRIPLE J FENCING LLC	08/07/07	86009	5,400.00	350	Repairs And Maintenance
TRIPLE J FENCING LLC	09/06/07	86292	5,687.50	350	Repairs And Maintenance
TRIPLE J FENCING LLC	09/21/07	86611	200.00	350	Repairs And Maintenance
TRIPLE J FENCING LLC	10/09/07	87158	700.00	350	Repairs And Maintenance
TRIPLE J FENCING LLC	11/10/07	87472	9,560.00	350	Repairs And Maintenance
TRIPLE J FENCING LLC	03/12/08	88846	550.00	350	Repairs And Maintenance
TRIPLE J FENCING LLC	03/27/08	88893	7,100.00	510	Supplies
TRIPLE J FENCING LLC	04/21/08	89075	2,000.00	350	Repairs And Maintenance
TRI-STATE	09/21/07	86610	509.45	580	Commodities
TRI-STATE	10/23/07	87338	280.32	580	Commodities
TRI-STATE	02/06/08	88420	1,033.35	580	Commodities
TRI-STATE	03/12/08	88845	462.79	580	Commodities
TRI-STATE	06/03/08	1099	145.24	580	Commodities
TRI-STATE TELEPHONES,INC	02/20/08	88561	715.95	350	Repairs And Maintenance
TRI-STATE TELEPHONES,INC	05/21/08	89401	320.00	350	Repairs And Maintenance
TRIUMPH LEARNING	09/26/07	87007	218.63	520	Textbooks
TRIUMPH LEARNING	01/10/08	88134	533.29	522	Local Textbooks
TRIUMPH LEARNING	02/06/08	88421	2,076.69	520	Textbooks
TRIUMPH LEARNING	03/06/08	88702	613.12	510	Supplies
TRIUMPH LEARNING	04/21/08	89076	856.02	510	Supplies
TRIUMPH LEARNING LLC	09/21/07	86612	377.75	510	Supplies
TRIUMPH LEARNING LLC	02/20/08	88562	147.68	510	Supplies
TRUMPET COACH	11/12/07	87598	800.00	390	Other Purchased Service
TRUMPET COACH	01/10/08	88135	1,500.00	310	Professional Services
TRUMPET COACH	06/30/08	1334	1,200.00	310	Professional Services

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TUFF-WARE INC	10/23/07	87339	39.99	590	Other Materials & Supplies
TULA SHORES	08/24/07	86230	100.00	510	Supplies
TULA SHORES	08/29/07	86271	39.96	332	Out Of County Travel
TULA SHORES	09/26/07	86869	250.00	510	Supplies
U S POST OFFICE	07/19/07	85867	410.00	372	Postage
U S POST OFFICE	07/24/07	85873	341.16	370	Regular Telephones
U S POST OFFICE	08/30/07	86273	2,958.00	372	Postage
U S POST OFFICE	09/06/07	86358	451.00	372	Postage
U S POST OFFICE	11/21/07	87749	410.00	372	Postage
U S POST OFFICE	02/06/08	88422	82.00	510	Supplies
U S POST OFFICE	03/06/08	88703	410.00	372	Postage
U S POST OFFICE	03/26/08	88892	486.84	370	Regular Telephones
U S POST OFFICE	05/06/08	89177	1,000.00	372	Postage
U S POST OFFICE	05/07/08	89179	1,230.90	370	Regular Telephones
U S TREASUREY	09/13/07	86446	200.00		Payables
U S TREASUREY	09/26/07	87008	200.00		Payables
U S TREASUREY	10/10/07	87219	200.00		Payables
U S TREASUREY	10/30/07	87394	190.83		Payables
U.S. BUSINESS PRODUCTS,INC	11/10/07	87473	8,774.66	642	Furn, Fixt. & Equip Non-Capi.
U.S. BUSINESS PRODUCTS,INC	02/20/08	88563	1,661.46	642	Furn, Fixt. & Equip Non-Capi.
UNIFORM CONNECTION TROPHY	07/10/07	85730	28.38		Payables
UNIFORM CONNECTION TROPHY	09/13/07	86447	270.77	510	Supplies
UNIFORM CONNECTION TROPHY	09/21/07	86613	41.44	510	Supplies
UNIFORM CONNECTION TROPHY	05/21/08	89402	21.88	510	Supplies
UNITED STATES POSTAL SERVICE	10/09/07	87159	2,000.00	372	Postage
UNITED STATES POSTAL SERVICE	06/11/08	1107	2,000.00	372	Postage
UNITED STATES TREASURY	08/16/07	86090	170.00		Payroll Deduction
UNITED STATES TREASURY	08/31/07	86288	65.00		Payroll Deduction
UNITED STATES TREASURY	09/13/07	86448	65.00		Payroll Deduction
UNITED STATES TREASURY	09/26/07	87009	65.00		Payroll Deduction
UNITED STATES TREASURY	10/10/07	87220	65.00		Payroll Deduction
UNITED STATES TREASURY	10/30/07	87395	65.00		Payroll Deduction
UNITED STATES TREASURY	11/12/07	87599	65.00		Payroll Deduction
UNITED STATES TREASURY	11/27/07	87773	65.00		Payroll Deduction
UNITED STATES TREASURY	12/18/07	87915	65.00		Payroll Deduction
UNITED STATES TREASURY	12/27/07	88051	65.00		Payroll Deduction
UNITED STATES TREASURY	01/15/08	88168	65.00		Payroll Deduction
UNIVERSAL INSPECTION SERVICE	05/30/08	89430	275.00	310	Professional Services
UNIVERSITY OF NORTH FLORIDA	11/21/07	87750	1,575.50	510	Supplies
UNIVERSITY OF WEST FLORIDA	08/24/07	86232	4,139.00	390	Other Purchased Service
UNIVERSITY OF WEST FLORIDA	05/12/08	89258	2,150.00	390	Other Purchased Service
UPSTART	09/13/07	86449	152.44	590	Other Materials & Supplies
US BANK OPERATIONS CENTER	07/19/07	85868	310,331.36		Payables
US BANK OPERATIONS CENTER	08/16/07	86091	17,198.02		Payables
US BANK OPERATIONS CENTER	12/27/07	88052	49,520.11		Payables
US BANK OPERATIONS CENTER	01/15/08	88169	21,939.98		Payables
US BANK OPERATIONS CENTER	01/30/08	88339	1,678.10		Payables
US BANK OPERATIONS CENTER	04/29/08	89168	9,947.53		Payables
US FOODSERVICE	09/13/07	86450	2,337.56	510	Supplies
US FOODSERVICE	09/13/07	86450	24,024.54	570	Food
US FOODSERVICE	09/25/07	86631	1,411.08	510	Supplies
US FOODSERVICE	09/25/07	86631	21,945.42	570	Food

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US FOODSERVICE	09/26/07	87010	80.43	510	Supplies
US FOODSERVICE	10/09/07	87160	1,698.77	510	Supplies
US FOODSERVICE	10/09/07	87160	14,151.07	570	Food
US FOODSERVICE	10/23/07	87340	1,697.21	510	Supplies
US FOODSERVICE	10/23/07	87340	16,802.69	570	Food
US FOODSERVICE	11/19/07	87678	3,209.78	510	Supplies
US FOODSERVICE	11/19/07	87678	38,960.18	570	Food
US FOODSERVICE	12/04/07	87867	1,919.92	510	Supplies
US FOODSERVICE	12/04/07	87867	18,919.39	570	Food
US FOODSERVICE	12/19/07	88006	2,624.71	510	Supplies
US FOODSERVICE	12/19/07	88006	28,204.71	570	Food
US FOODSERVICE	01/24/08	88318	2,398.39	510	Supplies
US FOODSERVICE	01/24/08	88318	27,489.43	570	Food
US FOODSERVICE	02/06/08	88423	887.10	510	Supplies
US FOODSERVICE	02/06/08	88423	9,927.90	570	Food
US FOODSERVICE	02/20/08	88564	1,595.98	510	Supplies
US FOODSERVICE	02/20/08	88564	20,803.63	570	Food
US FOODSERVICE	03/06/08	88704	1,174.05	510	Supplies
US FOODSERVICE	03/06/08	88704	17,152.56	570	Food
US FOODSERVICE	03/12/08	88847	2,002.76	510	Supplies
US FOODSERVICE	03/12/08	88847	30,010.51	570	Food
US FOODSERVICE	04/16/08	89015	1,826.04	510	Supplies
US FOODSERVICE	04/16/08	89015	30,052.36	570	Food
US FOODSERVICE	04/29/08	89169	708.97	510	Supplies
US FOODSERVICE	04/29/08	89169	8,602.56	570	Food
US FOODSERVICE	05/13/08	89289	1,348.98	510	Supplies
US FOODSERVICE	05/13/08	89289	22,802.02	570	Food
US FOODSERVICE	06/13/08	1142	1,873.56	510	Supplies
US FOODSERVICE	06/13/08	1142	27,148.52	570	Food
US TANK, INC	11/27/07	87774	2,260.00	350	Repairs And Maintenance
USI	08/24/07	86233	471.94	510	Supplies
USI	10/03/07	87077	497.09	510	Supplies
USI	02/06/08	88424	194.59	510	Supplies
VICKI L STEVERSON	09/26/07	86870	250.00	510	Supplies
VICKIE SCOTT	02/06/08	88425	5,287.86	310	Professional Services
VICKY S GUTHRIE	08/10/07	86052	85.36		Payables
VICKY S GUTHRIE	08/29/07	86272	128.04		Payables
VICKY S GUTHRIE	09/26/07	86871	250.00	510	Supplies
VIRCO INC	09/06/07	86359	9,902.08	350	Repairs And Maintenance
VIRCO INC	09/06/07	86359	8,296.05	642	Furn, Fixt. & Equip Non-Capi.
VIRCO INC	09/21/07	86614	4,928.64	641	Furn. Fixtures & Equip-Capital
VIRCO INC	10/03/07	87078	842.40	642	Furn, Fixt. & Equip Non-Capi.
VOYAGER EXPANDED LEARNING	06/24/08	1248	539.00	510	Supplies
W T COX SUBSCRIPTIONS INC	10/09/07	87161	189.45	530	Periodicals
W T COX SUBSCRIPTIONS INC	02/06/08	88426	196.06	530	Periodicals
W T COX SUBSCRIPTIONS INC	03/12/08	88849	669.25	530	Periodicals
W T COX SUBSCRIPTIONS INC	04/21/08	89077	368.38	530	Periodicals
WACHOVIA BANK	06/24/08	1216	86,379.40	710	Redemption Of Principal
WACHOVIA BANK	06/24/08	1216	41,483.21	720	Interest
WALKER'S SEPTIC TANK	08/24/07	86234	3,693.00	350	Repairs And Maintenance
WALKER'S SEPTIC TANK	09/13/07	86452	422.00	350	Repairs And Maintenance
WALKER'S SEPTIC TANK	10/23/07	87341	3,656.00	350	Repairs And Maintenance

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WALKER'S SEPTIC TANK	12/19/07	88008	3,676.00	350	Repairs And Maintenance
WALKER'S SEPTIC TANK	02/27/08	88644	1,050.00	350	Repairs And Maintenance
WALKER'S SEPTIC TANK	03/12/08	88850	3,522.00	350	Repairs And Maintenance
WALKER'S SEPTIC TANK	04/29/08	89170	3,730.00	350	Repairs And Maintenance
WALKER'S SEPTIC TANK	06/23/08	1212	3,909.00	350	Repairs And Maintenance
WAL-MART COMMUNITY	07/18/07	85687	2,721.81		Payables
WAL-MART COMMUNITY	09/04/07	86291	857.34	510	Supplies
WAL-MART COMMUNITY	10/03/07	87079	3,250.19	510	Supplies
WAL-MART COMMUNITY	11/08/07	87400	1,169.13	510	Supplies
WAL-MART COMMUNITY	12/10/07	87873	586.25	510	Supplies
WAL-MART COMMUNITY	12/12/07	87874	17,250.00	390	Other Purchased Service
WAL-MART COMMUNITY	01/11/08	88142	971.87	510	Supplies
WAL-MART COMMUNITY	02/06/08	88427	399.84	642	Furn, Fixt. & Equip Non-Capi.
WAL-MART COMMUNITY	03/07/08	88738	199.57	510	Supplies
WAL-MART COMMUNITY	03/07/08	88738	1,197.96	641	Furn. Fixtures & Equip-Capital
WAL-MART COMMUNITY	03/27/08	88894	228.39	510	Supplies
WAL-MART COMMUNITY	06/18/08	1145	2,500.00	510	Supplies
WAL-MART COMMUNITY	06/24/08	1249	2,657.86	510	Supplies
WANDA B PAULK	09/26/07	86872	250.00	510	Supplies
WANDA THOMAS	07/17/07	85819	315.00		Payables
WARD-BELL COMMUNICATIONS,INC	09/14/07	86533	500.00	642	Furn, Fixt. & Equip Non-Capi.
WARD'S NATURAL SCIENCE	08/24/07	86235	371.57	510	Supplies
WARD'S NATURAL SCIENCE	01/16/08	88241	65.06	510	Supplies
WARD'S NATURAL SCIENCE	01/24/08	88320	591.61	510	Supplies
WASHINGTON COUNTY FARM SUPPLY	07/17/07	85820	185.00		Payables
WASTE MANAGEMENT OF	07/10/07	85731	3,552.02		Payables
WASTE MANAGEMENT OF	08/20/07	86151	4,883.99	380	Public Utility Services
WASTE MANAGEMENT OF	09/13/07	86453	3,561.74	380	Public Utility Services
WASTE MANAGEMENT OF	09/21/07	86615	360.32	380	Public Utility Services
WASTE MANAGEMENT OF	10/09/07	87162	1,457.71	380	Public Utility Services
WASTE MANAGEMENT OF	10/23/07	87342	2,120.36	380	Public Utility Services
WASTE MANAGEMENT OF	11/10/07	87474	3,599.17	380	Public Utility Services
WASTE MANAGEMENT OF	12/19/07	88009	3,656.10	380	Public Utility Services
WASTE MANAGEMENT OF	01/10/08	88136	3,675.70	380	Public Utility Services
WASTE MANAGEMENT OF	02/06/08	88428	3,670.70	380	Public Utility Services
WASTE MANAGEMENT OF	03/06/08	88705	3,690.45	380	Public Utility Services
WASTE MANAGEMENT OF	04/11/08	88963	1,662.30	380	Public Utility Services
WASTE MANAGEMENT OF	04/21/08	89078	2,810.14	380	Public Utility Services
WASTE MANAGEMENT OF	05/12/08	89259	4,237.52	380	Public Utility Services
WASTE MANAGEMENT OF	06/03/08	1100	4,301.52	380	Public Utility Services
WASTE MANAGEMENT OF	06/30/08	1335	65.55	380	Public Utility Services
WATER & WASTE SPECIALTIES CO.	08/24/07	86236	176.20	510	Supplies
WATER & WASTE SPECIALTIES CO.	02/20/08	88565	226.60	510	Supplies
WAYNE D MILES	09/26/07	86873	250.00	510	Supplies
WAYNE K ALBURY	09/26/07	86874	250.00	510	Supplies
WAYNE K ALBURY	10/23/07	87343	17.76	510	Supplies
WAYNE K ALBURY	05/21/08	89403	75.00	730	Dues And Fees
WAYNES HEATING & A/C INC	07/17/07	85821	1,150.00		Payables
WAYNES HEATING & A/C INC	07/25/07	85951	250.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	08/07/07	86010	2,235.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	08/20/07	86152	2,700.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	08/24/07	86237	1,500.00	350	Repairs And Maintenance

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WAYNES HEATING & A/C INC	09/06/07	86360	710.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	09/13/07	86454	2,640.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	09/21/07	86616	1,515.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	10/09/07	87163	3,795.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	10/23/07	87344	820.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	11/12/07	87600	1,275.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	11/21/07	87751	1,150.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	01/10/08	88137	430.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	02/06/08	88429	610.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	02/20/08	88566	1,185.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	03/06/08	88706	585.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	04/11/08	88964	740.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	04/29/08	89171	975.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	05/12/08	89260	160.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	05/21/08	89404	930.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	06/03/08	1101	425.00	350	Repairs And Maintenance
WAYNES HEATING & A/C INC	06/30/08	1336	175.00	350	Repairs And Maintenance
WEEKLY READER CORP	09/26/07	87011	215.80	530	Periodicals
WEST FLA TURF	12/19/07	88010	3,360.00	350	Repairs And Maintenance
WEST FLORIDA ELECTRIC COOP.	07/19/07	85869	11,931.63	430	Electricity
WEST FLORIDA ELECTRIC COOP.	08/07/07	86011	10,055.84	430	Electricity
WEST FLORIDA ELECTRIC COOP.	08/24/07	86238	24,616.55	430	Electricity
WEST FLORIDA ELECTRIC COOP.	09/21/07	86617	12,660.11	430	Electricity
WEST FLORIDA ELECTRIC COOP.	09/26/07	87012	17,969.19	430	Electricity
WEST FLORIDA ELECTRIC COOP.	10/23/07	87345	30,402.76	430	Electricity
WEST FLORIDA ELECTRIC COOP.	10/30/07	87396	1,539.98	430	Electricity
WEST FLORIDA ELECTRIC COOP.	11/21/07	87752	26,105.45	430	Electricity
WEST FLORIDA ELECTRIC COOP.	12/19/07	88011	11,388.40	430	Electricity
WEST FLORIDA ELECTRIC COOP.	01/10/08	88138	9,669.14	430	Electricity
WEST FLORIDA ELECTRIC COOP.	01/16/08	88242	8,711.20	430	Electricity
WEST FLORIDA ELECTRIC COOP.	01/24/08	88321	8,855.39	430	Electricity
WEST FLORIDA ELECTRIC COOP.	02/20/08	88567	10,919.18	430	Electricity
WEST FLORIDA ELECTRIC COOP.	02/27/08	88645	10,920.15	430	Electricity
WEST FLORIDA ELECTRIC COOP.	03/12/08	88851	10,493.14	430	Electricity
WEST FLORIDA ELECTRIC COOP.	04/11/08	88965	19,933.07	430	Electricity
WEST FLORIDA ELECTRIC COOP.	04/29/08	89172	8,878.73	430	Electricity
WEST FLORIDA ELECTRIC COOP.	05/21/08	89405	20,488.30	430	Electricity
WEST FLORIDA ELECTRIC COOP.	06/23/08	1213	26,573.87	430	Electricity
WEST FLORIDA WILDERNESS INC	09/13/07	86455	6,282.20	310	Professional Services
WEST FLORIDA WILDERNESS INC	10/03/07	87080	275.13	510	Supplies
WEST FLORIDA WILDERNESS INC	10/03/07	87080	477.96	620	Audio-Visual Materials
WEST FLORIDA WILDERNESS INC	10/09/07	87164	3,499.95	644	Computer Hardware-Non Capital
WEST FLORIDA WILDERNESS INC	10/23/07	87346	4,282.20	310	Professional Services
WEST FLORIDA WILDERNESS INC	11/21/07	87753	16,000.00	310	Professional Services
WEST FLORIDA WILDERNESS INC	12/04/07	87868	2,141.10	310	Professional Services
WEST FLORIDA WILDERNESS INC	12/19/07	88012	16,000.00	310	Professional Services
WEST FLORIDA WILDERNESS INC	12/19/07	88012	3,709.90	644	Computer Hardware-Non Capital
WEST FLORIDA WILDERNESS INC	01/10/08	88139	86,579.90	310	Professional Services
WEST FLORIDA WILDERNESS INC	01/16/08	88243	2,141.10	310	Professional Services
WEST FLORIDA WILDERNESS INC	02/06/08	88430	19,141.10	310	Professional Services
WEST FLORIDA WILDERNESS INC	02/06/08	88430	64.75	510	Supplies
WEST FLORIDA WILDERNESS INC	02/27/08	88646	18,000.00	310	Professional Services

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WEST FLORIDA WILDERNESS INC	03/06/08	88707	2,141.10	310	Professional Services
WEST FLORIDA WILDERNESS INC	04/21/08	89079	2,141.10	310	Professional Services
WEST FLORIDA WILDERNESS INC	04/29/08	89173	17,000.00	310	Professional Services
WEST FLORIDA WILDERNESS INC	05/12/08	89261	19,141.10	310	Professional Services
WEST FLORIDA WILDERNESS INC	05/21/08	89406	1,180.36	510	Supplies
WEST FLORIDA WILDERNESS INC	05/21/08	89406	997.15	641	Furn. Fixtures & Equip-Capital
WEST FLORIDA WILDERNESS INC	06/03/08	1102	17,000.00	310	Professional Services
WESTERN PSYCHOLOGICAL SERVICES	12/19/07	88013	382.80	590	Other Materials & Supplies
WESTERN PSYCHOLOGICAL SERVICES	04/21/08	89080	189.20	590	Other Materials & Supplies
WESTERN PSYCHOLOGICAL SERVICES	05/12/08	89262	100.10	590	Other Materials & Supplies
WHALEY GRADEBOOK CO., INC	09/13/07	86456	150.00	510	Supplies
WHITE'S OUTDOOR EQUIPMENT	08/10/07	86053	45.23	550	Repair Parts
WHITE'S OUTDOOR EQUIPMENT	08/20/07	86153	185.48	510	Supplies
WHITE'S OUTDOOR EQUIPMENT	09/13/07	86457	88.10	510	Supplies
WHITE'S OUTDOOR EQUIPMENT	10/23/07	87347	383.59	350	Repairs And Maintenance
WHITE'S OUTDOOR EQUIPMENT	11/21/07	87754	87.63	510	Supplies
WHITE'S OUTDOOR EQUIPMENT	03/12/08	88852	66.15	350	Repairs And Maintenance
WHITE'S OUTDOOR EQUIPMENT	04/11/08	88966	107.44	510	Supplies
WHITE'S OUTDOOR EQUIPMENT	04/29/08	89174	132.82	350	Repairs And Maintenance
WHITE'S OUTDOOR EQUIPMENT	05/21/08	89407	2,339.95	642	Furn, Fixt. & Equip Non-Capi.
WHOLESALE EDUCATIONAL SUPPLY	11/10/07	87475	90.12	510	Supplies
WHOLESALE EDUCATIONAL SUPPLY	11/10/07	87475	74.20	642	Furn, Fixt. & Equip Non-Capi.
WHOLESALE EDUCATIONAL SUPPLY	12/19/07	88014	415.65	642	Furn, Fixt. & Equip Non-Capi.
WHOLESALE EDUCATIONAL SUPPLY	04/21/08	89081	88.00	510	Supplies
WIESER EDUCATIONAL	10/09/07	87165	284.13	510	Supplies
WILD ADVENTURES	06/19/08	1148	1,926.00	310	Professional Services
WILD ADVENTURES	06/24/08	1250	1,765.50	310	Professional Services
WILLIAM J BROOKS	09/26/07	86875	250.00	510	Supplies
WILLIAM M BURCH	09/06/07	86361	61.59	510	Supplies
WILLIAM M BURCH	09/26/07	86876	250.00	510	Supplies
WILLIAM SHIPLEY	09/26/07	86877	250.00	510	Supplies
WILLIAM SHIPLEY	03/12/08	88767	19.98	332	Out Of County Travel
WILLIAM SHIPLEY	03/25/08	88890	800.80	332	Out Of County Travel
WILLIAMS RADIATOR SERVICE	10/09/07	87166	85.00	350	Repairs And Maintenance
WILLIAMS RADIATOR SERVICE	11/12/07	87601	170.00	350	Repairs And Maintenance
WILLIAMS RADIATOR SERVICE	01/10/08	88140	100.00	350	Repairs And Maintenance
WILLIAMS SCOTSMAN, INC	07/10/07	85732	692.22		Payables
WILLIAMS SCOTSMAN, INC	07/19/07	85870	325.95	360	Rentals
WILLIAMS SCOTSMAN, INC	07/25/07	85952	318.00	360	Rentals
WILLIAMS SCOTSMAN, INC	08/07/07	86012	709.52	360	Rentals
WILLIAMS SCOTSMAN, INC	08/10/07	86054	6,140.00	350	Repairs And Maintenance
WILLIAMS SCOTSMAN, INC	08/24/07	86239	643.95	360	Rentals
WILLIAMS SCOTSMAN, INC	09/13/07	86458	709.52	360	Rentals
WILLIAMS SCOTSMAN, INC	09/21/07	86618	450.95	360	Rentals
WILLIAMS SCOTSMAN, INC	09/26/07	87013	318.00	360	Rentals
WILLIAMS SCOTSMAN, INC	10/09/07	87167	709.52	360	Rentals
WILLIAMS SCOTSMAN, INC	10/23/07	87348	651.90	360	Rentals
WILLIAMS SCOTSMAN, INC	11/10/07	87476	709.52	360	Rentals
WILLIAMS SCOTSMAN, INC	11/21/07	87755	651.90	360	Rentals
WILLIAMS SCOTSMAN, INC	12/04/07	87869	709.52	360	Rentals
WILLIAMS SCOTSMAN, INC	12/19/07	88015	651.90	360	Rentals
WILLIAMS SCOTSMAN, INC	01/16/08	88244	1,035.47	360	Rentals

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WILLIAMS SCOTSMAN, INC	01/24/08	88322	325.95	360	Rentals
WILLIAMS SCOTSMAN, INC	02/06/08	88431	709.52	360	Rentals
WILLIAMS SCOTSMAN, INC	02/20/08	88568	325.95	360	Rentals
WILLIAMS SCOTSMAN, INC	02/27/08	88647	348.77	360	Rentals
WILLIAMS SCOTSMAN, INC	03/06/08	88708	759.20	360	Rentals
WILLIAMS SCOTSMAN, INC	03/12/08	88853	697.54	360	Rentals
WILLIAMS SCOTSMAN, INC	04/21/08	89082	759.20	360	Rentals
WILLIAMS SCOTSMAN, INC	04/29/08	89175	697.54	360	Rentals
WILLIAMS SCOTSMAN, INC	05/21/08	89408	1,107.97	360	Rentals
WILLIAMS SCOTSMAN, INC	06/03/08	1103	348.77	360	Rentals
WILLIAMS SCOTSMAN, INC	06/23/08	1214	1,107.97	360	Rentals
WILLIAMS SCOTSMAN, INC	06/30/08	1337	348.77	360	Rentals
WILMA MANNING	03/12/08	88854	80.19	350	Repairs And Maintenance
WIND CHIME.COM	10/09/07	87168	29.99	510	Supplies
WINSTON J JONES	09/26/07	86878	250.00	510	Supplies
WINSTON T JONES	02/26/08	88595	181.30	332	Out Of County Travel
WINSTON T JONES	04/15/08	89002	41.44	332	Out Of County Travel
WINSTON T JONES	06/30/08	1338	81.40	332	Out Of County Travel
WIREGRASS ELECTRONICS INC	12/04/07	87870	573.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	07/19/07	85871	457.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	08/07/07	86013	26.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	08/20/07	86154	77.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	02/06/08	88432	530.00	360	Rentals
WIREGRASS SYSTEMS INC	02/20/08	88569	316.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	03/06/08	88709	160.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	03/12/08	88855	1,515.00	350	Repairs And Maintenance
WIREGRASS SYSTEMS INC	03/12/08	88855	864.00	360	Rentals
WITTICHEN SUPPLY COMPANY INC	07/17/07	85822	747.63		Payables
WITTICHEN SUPPLY COMPANY INC	07/25/07	85953	179.62	510	Supplies
WITTICHEN SUPPLY COMPANY INC	08/07/07	86014	3,168.42	510	Supplies
WITTICHEN SUPPLY COMPANY INC	08/10/07	86055	1,589.55	350	Repairs And Maintenance
WITTICHEN SUPPLY COMPANY INC	08/10/07	86055	17.75	510	Supplies
WITTICHEN SUPPLY COMPANY INC	08/24/07	86240	1,134.94	510	Supplies
WITTICHEN SUPPLY COMPANY INC	09/06/07	86362	812.22	510	Supplies
WITTICHEN SUPPLY COMPANY INC	09/13/07	86459	578.06	510	Supplies
WITTICHEN SUPPLY COMPANY INC	09/14/07	86534	1,999.41	510	Supplies
WITTICHEN SUPPLY COMPANY INC	09/26/07	87014	452.73	510	Supplies
WITTICHEN SUPPLY COMPANY INC	10/09/07	87169	544.00	510	Supplies
WITTICHEN SUPPLY COMPANY INC	10/23/07	87349	2,383.32	510	Supplies
WITTICHEN SUPPLY COMPANY INC	11/12/07	87602	2,225.46	510	Supplies
WITTICHEN SUPPLY COMPANY INC	11/21/07	87756	7.50	510	Supplies
WITTICHEN SUPPLY COMPANY INC	12/04/07	87871	2,582.43	510	Supplies
WITTICHEN SUPPLY COMPANY INC	12/19/07	88016	713.48	510	Supplies
WITTICHEN SUPPLY COMPANY INC	01/10/08	88141	353.52	510	Supplies
WITTICHEN SUPPLY COMPANY INC	01/16/08	88245	278.33	510	Supplies
WITTICHEN SUPPLY COMPANY INC	01/24/08	88323	108.84	510	Supplies
WITTICHEN SUPPLY COMPANY INC	02/06/08	88433	703.56	510	Supplies
WITTICHEN SUPPLY COMPANY INC	02/20/08	88570	2,329.77	510	Supplies
WITTICHEN SUPPLY COMPANY INC	03/06/08	88710	174.20	510	Supplies
WITTICHEN SUPPLY COMPANY INC	04/11/08	88967	571.22	510	Supplies
WITTICHEN SUPPLY COMPANY INC	04/29/08	89176	295.18	510	Supplies
WITTICHEN SUPPLY COMPANY INC	06/03/08	1104	115.13	510	Supplies

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WITTICHEN SUPPLY COMPANY INC	06/23/08	1215	109.04	510	Supplies
WITTICHEN SUPPLY COMPANY INC	06/23/08	1215	139.00	642	Furn, Fixt. & Equip Non-Capi.
WITTICHEN SUPPLY COMPANY INC	06/30/08	1339	7.32	510	Supplies
WWW.MARPAC.COM	10/23/07	87350	64.45	510	Supplies
YOUR BEST UNLIMITED	09/06/07	86363	2,750.00	310	Professional Services
ZEB BROWN	09/06/07	86364	113.36	510	Supplies
ZEB BROWN	09/26/07	86879	250.00	510	Supplies
ZEB BROWN	11/15/07	87632	109.52	332	Out Of County Travel
ZEB BROWN	02/26/08	88596	60.00	332	Out Of County Travel
ZEB BROWN	05/15/08	89336	128.22	332	Out Of County Travel
ZEB BROWN	06/30/08	1340	103.60	332	Out Of County Travel
ZORA D MCDUFFIE	09/26/07	86880	250.00	510	Supplies