

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
AARON, JACK D.	OCT09-MAR10 AARON	FIRE-STIPEND FIRE RESCUE	4/8/2010	140706	<u>250.00</u>
				Total 140706	250.00
Total AARON, JACK D.					250.00
ACE HOME CENTER/NAPA	32212	FACI-ELECTRIC FUEL PUMP	4/7/2010	140669	<u>45.99</u>
				Total 140669	45.99
ACE HOME CENTER/NAPA	32475	PUBW-AIR BRAKE LINE SW10	4/14/2010	140765	2.88
ACE HOME CENTER/NAPA	32768	PUBW-3 BOLT PULLER FOR SHOP	4/14/2010		28.39
ACE HOME CENTER/NAPA	32902	PUBW-BRAKE PARTS & BEARING GT-3	4/14/2010		117.60
ACE HOME CENTER/NAPA	32922	PUBW-TRAILER LIGHT ADAPTER RB-6	4/14/2010		11.99
ACE HOME CENTER/NAPA	33077	PUBW-BRAKE PARTS FOR GT-3	4/14/2010		6.89
ACE HOME CENTER/NAPA	33236	PUBW-BATTERY FOR RB-34	4/14/2010		<u>79.15</u>
				Total 140765	246.90
ACE HOME CENTER/NAPA	45118	FACI-PAINT, SANDSPONGE FINE	4/7/2010	140669	13.48
ACE HOME CENTER/NAPA	45328	FACI-MINI BLINDS	4/7/2010		17.98
ACE HOME CENTER/NAPA	45571	FACI-SUPER GLUE	4/7/2010		5.16
ACE HOME CENTER/NAPA	45682	FACI-HACKSAW, PVC PIPE	4/7/2010		75.05
ACE HOME CENTER/NAPA	45690	FACI-CAP PVC PIPE	4/7/2010		3.16
ACE HOME CENTER/NAPA	45886	FACI-AXE	4/7/2010		29.99
ACE HOME CENTER/NAPA	46252	FACI-BOOT KNEE	4/7/2010		49.98
ACE HOME CENTER/NAPA	46555	FACI-BALLAST	4/7/2010		29.99
ACE HOME CENTER/NAPA	46895	FACI-LOCK, BRACKET, MENDING	4/7/2010		61.89
ACE HOME CENTER/NAPA	47077	FACI-SUPPLIES	4/7/2010		23.96
ACE HOME CENTER/NAPA	47087	FACI-TRAILER BALL	4/7/2010		14.29
ACE HOME CENTER/NAPA	47273	FACI-SPRAY PAINT	4/7/2010		12.45
ACE HOME CENTER/NAPA	47291	FACI-TRAILER BALL	4/7/2010		18.29
ACE HOME CENTER/NAPA	47298	FACI-SPRAY PAINT	4/7/2010		2.49
ACE HOME CENTER/NAPA	47304	FACI-BALE OF HAY	4/7/2010		68.75
ACE HOME CENTER/NAPA	47325	FACI-AIR FILTERS	4/7/2010		8.98
ACE HOME CENTER/NAPA	48111	FACI-ENTRY LEVER, DUST MOP	4/7/2010		35.97
ACE HOME CENTER/NAPA	48182	FACI-LAMP WIRE, ALARM	4/7/2010		75.34
ACE HOME CENTER/NAPA	48268	FACI-LIQUID NAIL	4/7/2010		11.94
ACE HOME CENTER/NAPA	48339	FACI-PAINT THINNER, PAINT	4/7/2010		<u>22.98</u>
				Total 140669	582.12
ACE HOME CENTER/NAPA	48463	EXTS-PAPER	4/14/2010	140789	<u>399.88</u>
				Total 140789	399.88
ACE HOME CENTER/NAPA	48558	FACI-4 KEYS	4/7/2010	140669	7.96
ACE HOME CENTER/NAPA	48694	FACI-TIRE CLEANER	4/7/2010		17.97
ACE HOME CENTER/NAPA	48695	FACI-5 KEYS	4/7/2010		9.95
ACE HOME CENTER/NAPA	48711	FACI-8 KEYS	4/7/2010		15.92
ACE HOME CENTER/NAPA	48745	FACI-ENGRAVER	4/7/2010		<u>21.99</u>
				Total 140669	73.79
ACE HOME CENTER/NAPA	48949	EXTS-MAINT. SUPPLIES	4/14/2010	140789	31.55
ACE HOME CENTER/NAPA	48966	EXTS-PLUG GROUND PVC	4/14/2010		<u>3.49</u>

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				Total 140789	35.04
ACE HOME CENTER/NAPA	48999	FACI-TUBE	4/7/2010	140669	<u>8.28</u>
				Total 140669	8.28
ACE HOME CENTER/NAPA	49030	EXTS-DISHWASHER SUPPLIES	4/14/2010	140789	4.49
ACE HOME CENTER/NAPA	49058	EXTS-SUPPLIES	4/14/2010		<u>10.45</u>
				Total 140789	14.94
ACE HOME CENTER/NAPA	49264	PUBW-AIR CHUCK	4/14/2010	140765	<u>13.19</u>
				Total 140765	13.19
ACE HOME CENTER/NAPA	49343	FACI-CHALK GLASS	4/7/2010	140669	11.98
ACE HOME CENTER/NAPA	49396	FACI-SCREW DRIVER, PLIERS, TAPE	4/7/2010		92.07
ACE HOME CENTER/NAPA	49398	FACI-SHALLOW JET PUMP	4/7/2010		<u>205.49</u>
				Total 140669	309.54
ACE HOME CENTER/NAPA	49491	PUBW-SPARE KEYS	4/14/2010	140765	13.93
ACE HOME CENTER/NAPA	49493	PUBW-3/4" COUPLING	4/14/2010		0.49
ACE HOME CENTER/NAPA	49500	WAST-PIPE FITTINGS & REPAIR SUPPLIES LS#13	4/14/2010		49.49
ACE HOME CENTER/NAPA	49501	WAST-PIPE FITTINGS & REPAIR SUPPLIES	4/14/2010		3.99
ACE HOME CENTER/NAPA	49633	WAST-TELESCOPIC HANDLE TRUCK STOCK	4/14/2010		21.99
ACE HOME CENTER/NAPA	49646	WAST-2" PVC STOCK	4/14/2010		6.98
ACE HOME CENTER/NAPA	49682	WAST-BUCKET, MESH SCREEN, TIE WRAPS, SHOVEL WWTP	4/14/2010		48.95
ACE HOME CENTER/NAPA	49765	PUBW-REDUCING BUSHING	4/14/2010		4.99
ACE HOME CENTER/NAPA	49796	WAST-2 CYCLE ENGINE OIL FOR WEEDEATERS	4/14/2010		58.97
				Total 140765	209.78
ACE HOME CENTER/NAPA	49825	AMBU-BULBS	4/7/2010	140669	<u>11.94</u>
				Total 140669	11.94
ACE HOME CENTER/NAPA	49847	WAST-ELECTRICAL SUPPLIES FOR TRUCK STOCK	4/14/2010	140765	66.40
ACE HOME CENTER/NAPA	50082	PUBW-CHLORINE JUGS FOR WATER PLANT	4/14/2010		22.47
ACE HOME CENTER/NAPA	50157	PUBW-DEGREASER FOR SHOP	4/14/2010		29.99
ACE HOME CENTER/NAPA	50160	WAST-PIPE FOR BUSTED WATER LINE ON GAVIN RD	4/14/2010		12.43
ACE HOME CENTER/NAPA	50245	PUBW-DIAMOND BLADE FOR CUTTING CONCRETE	4/14/2010		144.39
ACE HOME CENTER/NAPA	50297	WAST-REPAIR PARTS FOR STOCK	4/14/2010		<u>50.39</u>
				Total 140765	326.07

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ACE HOME CENTER/NAPA	Q31463	FACI-BATTERY & CORE	4/7/2010	140669	174.36
ACE HOME CENTER/NAPA	Q32789	AMBU-HEADLIGHT	4/7/2010		<u>17.80</u>
				Total 140669	192.16
Total ACE HOME CENTER/NAPA					2,469.62
AGENCY FOR HEALTHCARE ADMIN	201003	BOCC-NURSING HOME & HOSPITAL MARCH, 2010	4/14/2010	140879	11,265.63
				Total 140879	11,265.63
Total AGENCY FOR HEALTHCARE ADMIN					11,265.63
AHKEN INC	APR10-HOUSTON, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140508	<u>445.00</u>
				Total 140508	445.00
Total AHKEN INC					445.00
AIRGAS SOUTH	110287375	PUBW-ARGON TANK RENTAL MAR10	4/14/2010	140766	<u>14.00</u>
				Total 140766	14.00
Total AIRGAS SOUTH					14.00
ALLEN, RUBY	APR10-ASH, E	HUD1-HOUSING ASSISTANCE	4/1/2010	140509	450.00
ALLEN, RUBY	APR10-GODBOLT, A	HUD1-HOUSING ASSISTANCE	4/1/2010		308.00
ALLEN, RUBY	APR10-THOMAS, V	HUD1-HOUSING ASSISTANCE	4/1/2010		400.00
ALLEN, RUBY	APR10-WIGGINS, M	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>275.00</u>
				Total 140509	1,433.00
Total ALLEN, RUBY					1,433.00
ALSCO, INC.	LTAL358101	AMBU-VFD LANE	4/7/2010	140670	87.10
ALSCO, INC.	LTAL358102	AMBU-318 TRICE LANE	4/7/2010		87.10
ALSCO, INC.	LTAL358103	AMBU-3075 SHADEVILLE HIGHWAY	4/7/2010		88.48
ALSCO, INC.	LTAL358106	BLDG-UNIFORMS & MATS	4/7/2010		<u>41.03</u>
				Total 140670	303.71
ALSCO, INC.	LTAL359421	AMBU-VFD LANE	4/14/2010	140790	75.04
ALSCO, INC.	LTAL359422	AMBU-318 TRICE LANE	4/14/2010		75.04
ALSCO, INC.	LTAL359423	AMBU-3075 SHADEVILLE HWY	4/14/2010		<u>75.80</u>
				Total 140790	225.88
Total ALSCO, INC.					529.59

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American General Ins	APR10-PR-AGL	PAYR-MONTH OF APRIL, 2010	4/1/2010	140614	<u>1,735.74</u>
				Total 140614	1,735.74
Total American General Ins					1,735.74
American Home Mortgage, Inc.	12566154	HOUS-MORTGAGE ASSIST-THOMAS, BASHBY A	4/14/2010	140870	<u>1,547.84</u>
				Total 140870	1,547.84
Total American Home Mortgage, Inc.					1,547.84
AMRC	22656179	HOUS-EPA RRP TRAINING	4/14/2010	140742	<u>305.00</u>
				Total 140742	305.00
Total AMRC					305.00
APALACHEE CENTER INC	ACI-APR10	BOCC-MONTHLY RENT 43 OAK ST	4/1/2010	140351	<u>4,140.00</u>
				Total 140351	4,140.00
Total APALACHEE CENTER INC					4,140.00
ARIES, MARK	OCT09-MAR10/01	FIRE-STIPEND OCT09-MAR10	4/14/2010	140841	<u>20.00</u>
				Total 140841	20.00
Total ARIES, MARK					20.00
ARIES, SHAWNA	OCT09-MAR10/02	FIRE-STIPEND OCT09-MAR10	4/14/2010	140842	<u>20.00</u>
				Total 140842	20.00
Total ARIES, SHAWNA					20.00
ARNETT, WILL	APR10-UA-ARNETT, W	HUD1-UTILITY ASSISTANCE	4/1/2010	140510	<u>15.00</u>
				Total 140510	15.00
Total ARNETT, WILL					15.00
ASH, ELIZABETH A.	APR10-UA-ASH, E	HUD1-UTILITY ASSISTANCE	4/1/2010	140511	<u>11.00</u>
				Total 140511	11.00
Total ASH, ELIZABETH A.					11.00

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AUGUSTINE CLUB	APR10-ANDERSON, C	HUD1-HOUSING ASSISTANCE	4/1/2010	140512	<u>536.00</u>
				Total 140512	536.00
Total AUGUSTINE CLUB					<u>536.00</u>
AUTO TRIM DESIGN & SIGNS	1423	TOUR-WOW SIGNS	4/14/2010	140791	<u>350.00</u>
				Total 140791	350.00
Total AUTO TRIM DESIGN & SIGNS					<u>350.00</u>
AUTO TRIM DESIGN & SIGNS	1549	WPRD-SIGNAGE	4/14/2010	140816	<u>63.00</u>
				Total 140816	63.00
Total AUTO TRIM DESIGN & SIGNS					<u>63.00</u>
AUTOMATION SERVICES, INC	32100	WAST-WIRE IN REPAIR PUMP LS#49	4/14/2010	140767	240.39
AUTOMATION SERVICES, INC	32101	WAST-CONTACT REBUILD FOR SPARE CONTACTOR LS8	4/14/2010		708.85
AUTOMATION SERVICES, INC	32104	WAST-REMOVE & REPLACE SVC DISCONNECT	4/14/2010		510.00
				Total 140767	1,459.24
Total AUTOMATION SERVICES, INC					<u>1,459.24</u>
BAC HOME LOANS SERVICING, LP	873660377	HOUS-MORTGAGE-TIMOTHY W. MILLER	4/7/2010	140634	<u>608.46</u>
				Total 140634	608.46
Total BAC HOME LOANS SERVICING, LP					<u>608.46</u>
BALDWIN, TODD	OCT09-MAR10 BALDWIN	FIRE-STIPEND FIRE RESCUE	4/8/2010	140732	<u>270.00</u>
				Total 140732	270.00
Total BALDWIN, TODD					<u>270.00</u>
Bank of the West	362690272	HOUS-MORTGAGE ASSIST.-BARWICK, CHARLES F	4/14/2010	140871	600.54
				Total 140871	600.54
Total Bank of the West					<u>600.54</u>
BANYAN REALTY MANAGEMENT	APR10-NELSON, P	HUD1-HOUSING ASSISTANCE	4/1/2010	140513	<u>543.00</u>
				Total 140513	543.00

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Total BANYAN REALTY MANAGEMENT					543.00
BARBER, TONY	APR10-BELL, F	HUD1-HOUSING ASSISTANCE	4/1/2010	140514	<u>430.00</u>
				Total 140514	430.00
BARBER, TONY	APR10-BRADSHAW, V	HUD1-HOUSING ASSISTANCE	4/7/2010	140635	<u>604.00</u>
				Total 140635	604.00
BARBER, TONY	APR10-BROOKS, L	HUD1-HOUSING ASSISTANCE	4/1/2010	140514	781.00
BARBER, TONY	APR10-HARRIS, L	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>617.00</u>
				Total 140514	1,398.00
Total BARBER, TONY					2,432.00
BARCO Products Company	031001315	WPRD-RECYCLE MESSAGE CENTER	4/14/2010	140792	<u>764.50</u>
				Total 140792	764.50
Total BARCO Products Company					764.50
BC ENVIRONMENTAL INSURANCE BROKERS, INC.	01 - BARBER	HOUS-POI ADD RIDER	4/7/2010	140636	500.00
				Total 140636	500.00
Total BC ENVIRONMENTAL INSURANCE BROKERS, INC.					500.00
BELL, BERNARD	APR10-BELL, M	HUD1-HOUSING ASSISTANCE	4/1/2010	140515	<u>497.00</u>
				Total 140515	497.00
Total BELL, BERNARD					497.00
BELLAMY, OWEN, JR.	APR10-MONTGOMERY, E	HUD1-HOUSING ASSISTANCE	4/1/2010	140516	<u>459.00</u>
				Total 140516	459.00
Total BELLAMY, OWEN, JR.					459.00
BEN WITHERS, INC.	2010-0206-1 (55%)	PUBW-BRIDGE CONSTRUCTION-BUCKHORN CREEK BRIDGE	4/7/2010	140637	69,636.78
				Total 140637	69,636.78
BEN WITHERS, INC.	2010-0360	WAST-PUMP OUT L/S#13	4/14/2010	140768	<u>150.00</u>

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				Total 140768	150.00
BEN WITHERS, INC.	2010-0406	WPRD-LANDSCAPE MATERIAL	4/14/2010	140817	<u>275.00</u>
				Total 140817	275.00
Total BEN WITHERS, INC.					70,061.78
BEVIS, SHERIE V.	APR10-WALKER, L	HUD1-HOUSING ASSISTANCE	4/1/2010	140517	<u>433.00</u>
				Total 140517	433.00
Total BEVIS, SHERIE V.					433.00
Big Bend Electric	18170	WAST-2 PUMPS FOR STOCK	4/14/2010	140769	<u>3,880.00</u>
				Total 140769	3,880.00
Total Big Bend Electric					3,880.00
Bob Peregrin	OCT09-MAR10 PEREGIN	FIRE-STIPEND FIRE RESCUE	4/8/2010	140713	<u>240.00</u>
				Total 140713	240.00
Total Bob Peregrin					240.00
BOURSAW, JENNIFER	APR10-UA-BOURSAW, J	HUD1-UTILITY ASSISTANCE	4/1/2010	140518	<u>112.00</u>
				Total 140518	112.00
BOURSAW, JENNIFER	NOV08 REISSUE	HUD1-REPLACE CK#129254 11/1/08	4/7/2010	140638	<u>12.00</u>
				Total 140638	12.00
Total BOURSAW, JENNIFER					124.00
BOWMAN, ANDY	OCT09-MAR10/03	FIRE-STIPEND OCT09-MAR10	4/14/2010	140843	<u>330.00</u>
				Total 140843	330.00
Total BOWMAN, ANDY					330.00
BOWMAN, BRAD	OCT09-MAR10 BOWMAN	FIRE-STIPEND FIRE RESCUE	4/8/2010	140714	<u>80.00</u>
				Total 140714	80.00
Total BOWMAN, BRAD					80.00

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 From 4/1/2010 Through 4/14/2010

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BOZEMAN, TIMOTHY J.	APR10-CARETURA, F	HUD1-HOUSING ASSISTANCE	4/1/2010	140519	477.00
BOZEMAN, TIMOTHY J.	APR10-DOWLING, G	HUD1-HOUSING ASSISTANCE	4/1/2010		363.00
BOZEMAN, TIMOTHY J.	APR10-THOMPSON, E	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>510.00</u>
				Total 140519	1,350.00
Total BOZEMAN, TIMOTHY J.					1,350.00
BRASHTON INVESTMENT PROPERTIES, LLC	APR10-KNIGHT, M	HUD1-HOUSING ASSISTANCE	4/1/2010	140520	465.00
				Total 140520	465.00
Total BRASHTON INVESTMENT PROPERTIES, LLC					465.00
BRAZIER, DARCY	OCT09-MAR10/04	FIRE-STIPEND OCT09-MAR10	4/14/2010	140844	<u>140.00</u>
				Total 140844	140.00
Total BRAZIER, DARCY					140.00
Brenda Dabney	APR10-UA-DABNEY, B	HUD1-UTILITY ASSISTANCE	4/1/2010	140521	<u>63.00</u>
				Total 140521	63.00
Total Brenda Dabney					63.00
BRENT X. THURMOND, CLERK OF COURTS	CLK-APR10-A	BOCC-MONTHLY FINANCE DEPT	4/1/2010	140352	27,915.33
BRENT X. THURMOND, CLERK OF COURTS	CLK-APR10-B	BOCC-MONTHLY COURTHOUSE MAINT	4/1/2010		8,525.83
				Total 140352	36,441.16
Total BRENT X. THURMOND, CLERK OF COURTS					36,441.16
BROOKS CONCRETE SERVICE	28704	PUBW-10 YARDS 3000/89 FIBER FOR CONCRETE	4/14/2010	140743	890.00
BROOKS CONCRETE SERVICE	28723	PUBW-20 YARDS 3000/89 FIBER FOR CONCRETE	4/14/2010		1,780.00
BROOKS CONCRETE SERVICE	28730	PUBW-10 YARDS 3000/89 FIBER FOR CONCRETE	4/14/2010		890.00
				Total 140743	3,560.00
BROOKS CONCRETE SERVICE	28736	PUBW-10 YARDS 3000/89 FIBER FOR CONCRETE	4/14/2010	140770	890.00
				Total 140770	890.00

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BROOKS CONCRETE SERVICE	28742	PUBW-10 YARDS 3000/89 FIBER FOR CONCRETE	4/14/2010	140743	890.00
				Total 140743	890.00
Total BROOKS CONCRETE SERVICE					5,340.00
BROW, ROSE	APR10-UA-BROW, R	HUD1-UTILITY ASSISTANCE	4/1/2010	140522	63.00
				Total 140522	63.00
Total BROW, ROSE					63.00
Bruce A. Keiser	ANDREW KEITH	HOUS-RENT PAYMENT	4/14/2010	140872	1,300.00
				Total 140872	1,300.00
Total Bruce A. Keiser					1,300.00
BRYANT, JAWANA N	APR10-BRYANT, J	HUD1-UTILITY ASSISTANCE	4/1/2010	140523	46.00
				Total 140523	46.00
Total BRYANT, JAWANA N					46.00
BRYANT, KATHY	APR10-UA-BRYANT, K	HUD1-UTILITY ASSISTANCE	4/1/2010	140524	63.00
				Total 140524	63.00
Total BRYANT, KATHY					63.00
BURGE, JAMES	APR10-GAVIN, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140525	298.00
				Total 140525	298.00
Total BURGE, JAMES					298.00
BURNEY, DAVID	APR10-TIMMONS, I	HUD1-HOUSING ASSISTANCE	4/1/2010	140526	400.00
				Total 140526	400.00
Total BURNEY, DAVID					400.00
BURTON, DON	OCT09-MAR10/05	FIRE-STIPEND OCT09-MAR10	4/14/2010	140845	530.00
				Total 140845	530.00
Total BURTON, DON					530.00

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BUTLER, DUNLAP & LINQUIST, LLC.	APR10-ELKINS, J	HUD1-HOUSING ASSISTANCE	4/1/2010	140527	<u>413.00</u>
				Total 140527	413.00
Total BUTLER, DUNLAP & LINQUIST, LLC.					413.00
C.E.S. (TALLAHASSEE WEST)	TAL/062147	WPRD-BLDG SUPPLIES-ELECTRICAL	4/14/2010	140818	<u>112.20</u>
				Total 140818	112.20
Total C.E.S. (TALLAHASSEE WEST)					112.20
CALLAWAY AUTO & TRUCK REPAIR	2581	AMBU-ROTATE TIRES & INSTALL 1 VALUE EXTENDER	4/7/2010	140671	268.79
CALLAWAY AUTO & TRUCK REPAIR	2594	AMBU-CHECK TRANSMISSION REPLACE LIGHTS FILTER, CK FRONT-END	4/7/2010		446.12
CALLAWAY AUTO & TRUCK REPAIR	2599	AMBU-RESCUE 2 SERVICED	4/7/2010		395.32
CALLAWAY AUTO & TRUCK REPAIR	2604	AMBU-SERVICED 1999 YUKON	4/7/2010		<u>19.00</u>
				Total 140671	1,129.23
Total CALLAWAY AUTO & TRUCK REPAIR					1,129.23
CAPITAL HEALTH PLAN	EEPR APR10	PAYR-PR DED APRIL 2010	4/7/2010	140639	<u>8,786.00</u>
				Total 140639	8,786.00
CAPITAL HEALTH PLAN	EEPR APR2010	BOCC-PR DED APRIL, 2010	4/13/2010	140740	<u>6,518.08</u>
				Total 140740	6,518.08
CAPITAL HEALTH PLAN	EMPR APR10	PAYR-PR DED APRIL 2010	4/7/2010	140639	43,954.81
CAPITAL HEALTH PLAN	EMPRAPR10	PAYR-PR-PINGREE-APRIL 2010	4/7/2010		<u>1,168.47</u>
				Total 140639	45,123.28
Total CAPITAL HEALTH PLAN					60,427.36
Capital Regional Med Center Atlanta	1008276076	WCSO-LOCAL/KILGORE, L.	4/14/2010	140762	<u>144.14</u>
				Total 140762	144.14
Total Capital Regional Med Center Atlanta					144.14
CAPITAL RUBBER & INDUSTRIAL SUPP CO	43591	PUBW-DISCHARGE HOSE FOR WATER PLANT	4/14/2010	140771	28.12
CAPITAL RUBBER & INDUSTRIAL SUPP CO	43592	PUBW-FLUSHING HOSE FOR WATER PLANT	4/14/2010		78.15

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140771	106.27
Total CAPITAL RUBBER & INDUSTRIAL SUPP CO					106.27
Carla Allen	PR040210-ALLEN	PAYR-CHILD SUPPORT 03/28/10	4/1/2010	140615	<u>439.16</u>
				Total 140615	439.16
Total Carla Allen					439.16
CARRAWAY, DALE	OCT09-MAR10 CARRAWAY	FIRE-STIPEND FIRE RESCUE	4/8/2010	140715	<u>100.00</u>
				Total 140715	100.00
Total CARRAWAY, DALE					100.00
CENTURYLINK	96031 K040101778	COC1-PBX, CALLPILOT, MAINT	4/7/2010	140640	<u>337.67</u>
				Total 140640	337.67
Total CENTURYLINK 96031					337.67
CENTURYLINK	96064 0409500 APR10	BOCC-MONTHLY SVC	4/14/2010	140744	1,198.78
CENTURYLINK	96064 1381000APR10	CORT-MONTHLY VIDEO CONFER	4/14/2010		130.00
CENTURYLINK	96064 4211267 APR10	VFD1-WAKULLA STATION	4/14/2010		77.03
CENTURYLINK	96064 9257969 APR10	VFD1-ST. MARKS VFD	4/14/2010		43.20
CENTURYLINK	96064 9260902 APR10	ANIM-9 OAK STREET	4/14/2010		119.02
CENTURYLINK	96064 9260943APR10	JDGS-LONG DISTANCE FAX PHONE	4/14/2010		<u>97.77</u>
				Total 140744	1,665.80
CENTURYLINK	96064 9261246 APR10	BOCC-CLERK'S OFFICE	4/14/2010	140880	<u>36.18</u>
				Total 140880	36.18
CENTURYLINK	96064 9263931 APR10	EXTS-TELEPHONE SVC	4/14/2010	140744	<u>315.98</u>
				Total 140744	315.98
CENTURYLINK	96064 9264162 APR10	BOCC-ELEVATOR PHONE	4/14/2010	140880	43.81
CENTURYLINK	96064 9264573 APR10	BOCC-BOARD ROOM	4/14/2010		52.93
CENTURYLINK	96064 9266292 APR10	HOUS-PHONE BILL SHIP	4/14/2010		47.29
CENTURYLINK	96064 9267028 APR10	BOCC-CLERK'S OFFICE	4/14/2010		37.81
CENTURYLINK	96064 9267415 APR10	LIBR-MONTHLY SERVICE	4/14/2010		217.35
CENTURYLINK	96064 9267962 APR10	HOUS-PHONE BILL HAP	4/14/2010		117.79
CENTURYLINK	96064 9267977 APR10	HOUS-PHONE BILL LIHEAP	4/14/2010		<u>86.84</u>
				Total 140880	603.82

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
CENTURYLINK	96064	9268008 APR10	VFD1-CRAWFORDVILLE	4/14/2010	140744	<u>208.99</u>
				Total	140744	208.99
CENTURYLINK	96064	9268677 APR10	HOUS-PHONE BILL SHIP	4/14/2010	140880	<u>7.91</u>
				Total	140880	7.91
CENTURYLINK	96064	9622378 APR10	VFD1-SMITH CREEK VFD	4/14/2010	140744	58.22
CENTURYLINK	96064	9843966APR10	TOUR-MONTHLY PHONE/INTERNET	4/14/2010		<u>134.22</u>
				Total	140744	192.44
CENTURYLINK	96064	9844791 APR10	BOCC-AIRPORT	4/14/2010	140880	<u>36.29</u>
				Total	140880	36.29
Total CENTURYLINK 96064						<u>3,067.41</u>
Cheryll Olah	ANNIE L. ESTES	HOUS-RENT PAYMENTS	4/14/2010	140873	<u>1,050.00</u>	
				Total	140873	1,050.00
Total Cheryll Olah						<u>1,050.00</u>
CHERYLL OLAH, TAX COLLECTOR	TC-APR10	BOCC-MONTHLY DRAW	4/1/2010	140353	<u>55,623.08</u>	
				Total	140353	55,623.08
Total CHERYLL OLAH, TAX COLLECTOR						<u>55,623.08</u>
CHILDREN'S HOME SOCIETY	2009-001844	BOCC-MEDICAL EXAMS	4/14/2010	140819	250.00	
CHILDREN'S HOME SOCIETY	2010-007384	BOCC-MEDICAL EXAMS	4/14/2010		250.00	
CHILDREN'S HOME SOCIETY	2010-010334	BOCC-MEDICAL EXAMS	4/14/2010		<u>250.00</u>	
				Total	140819	750.00
Total CHILDREN'S HOME SOCIETY						<u>750.00</u>
CITY OF SOPCHOPPY - WATER SYSTEM	13-17 MAR10	FIRE-2 OAK STREET	4/7/2010	140641	18.00	
CITY OF SOPCHOPPY - WATER SYSTEM	13-20 MAR10	ANIM-9OAK STREET	4/7/2010		138.25	
CITY OF SOPCHOPPY - WATER SYSTEM	4-1195 MAR10	AMBU-50 MEDART VFD LANE	4/7/2010		<u>61.83</u>	
				Total	140641	218.08
CITY OF SOPCHOPPY - WATER SYSTEM	5-5425 MAR10	LIBR-9800 GALLONS	4/14/2010	140881	<u>91.69</u>	
				Total	140881	91.69

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CITY OF SOPCHOPPY - WATER SYSTEM	6-1950.01 MAR10	BOCC-3115 CRAWFORDVILLE HIGHWAY	4/7/2010	140641	55.20
CITY OF SOPCHOPPY - WATER SYSTEM	6-2300.01 MAR10	BOCC-3093 CRAWFORDVILLE HWY	4/7/2010		49.03
CITY OF SOPCHOPPY - WATER SYSTEM	6-2350.01 MAR10	BOCC-11 BREAM FOUNTAIN RD	4/7/2010		<u>52.32</u>
				Total 140641	156.55
CITY OF SOPCHOPPY - WATER SYSTEM	6-239 MAR10/1	HOUS-WATER USAGE	4/14/2010	140881	33.03
CITY OF SOPCHOPPY - WATER SYSTEM	6-239 MAR10/2	BOCC-WATER USAGE	4/14/2010		<u>16.51</u>
				Total 140881	49.54
CITY OF SOPCHOPPY - WATER SYSTEM	7-3815.01 MAR10	AMBU-TRICE LANE	4/7/2010	140641	<u>18.00</u>
				Total 140641	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	8-5070 MAR10	EXTS-WATER BILL OFFICE	4/14/2010	140745	45.90
CITY OF SOPCHOPPY - WATER SYSTEM	8-5080 MAR10	EXTS-WATER BILL OTHER	4/14/2010		<u>18.00</u>
				Total 140745	63.90
CITY OF SOPCHOPPY - WATER SYSTEM	9-125.01 MAR10	BOCC-196 OCHLOCKONEE ST	4/7/2010	140641	48.27
CITY OF SOPCHOPPY - WATER SYSTEM	9-295 MAR10	BOCC-3056 CRAWFORDVILLE HWY	4/7/2010		<u>201.49</u>
				Total 140641	249.76
					<u>847.52</u>
Total CITY OF SOPCHOPPY - WATER SYSTEM					847.52
CITY OF TALLAHASSEE	5064065808 MAR10	AMBU-3075 SHADEVILLE HWY	4/7/2010	140642	<u>12.96</u>
				Total 140642	12.96
					<u>12.96</u>
Total CITY OF TALLAHASSEE					12.96
COASTAL CONSTRUCTION OF WAKULLA, INC.	102	PUBW-FINISH LIMEROCK FOR PAVING, DRESS EDGES	4/14/2010	140882	5,775.00
COASTAL CONSTRUCTION OF WAKULLA, INC.	103	PUBW-CLEARING & GRUBBING, PREP SUBGRADE, INSTL LIMEROCK	4/14/2010		30,300.00
				Total 140882	36,075.00
					<u>36,075.00</u>
Total COASTAL CONSTRUCTION OF WAKULLA, INC.					36,075.00
COASTAL SHORES PROPERTIES INC	APR10-CRAMER, M	HUD1-HOUSING ASSISTANCE	4/1/2010	140528	<u>750.00</u>
				Total 140528	750.00
					<u>750.00</u>
Total COASTAL SHORES PROPERTIES INC					750.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Coldwell Banker	102851.00	BOCC-DEPOSIT REFUND	4/7/2010	140643	<u>50.00</u>
				Total 140643	50.00
Total Coldwell Banker					50.00
COLEMAN, CARL WES	OCT09-MAR10/06	FIRE-STIPEND OCT09-MAR10	4/14/2010	140846	<u>10.00</u>
				Total 140846	10.00
Total COLEMAN, CARL WES					10.00
COLLMAN PROPERTIES, INC.	APR10-FARMER, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140529	<u>505.00</u>
				Total 140529	505.00
Total COLLMAN PROPERTIES, INC.					505.00
COLONIAL LIFE INSURANCE	APR10-PINGREE	PAYR-PINGREE PPE APRIL, 2010	4/1/2010	140616	125.62
COLONIAL LIFE INSURANCE	EEPR-APR10-CLI	PAYR-LIFE-APRIL, 2010	4/1/2010		<u>339.04</u>
				Total 140616	464.66
Total COLONIAL LIFE INSURANCE					464.66
COMCAST	09587318758027 MAR10	HOUS-CABLE	4/14/2010	140883	<u>77.99</u>
				Total 140883	77.99
COMCAST	A09587262179022APR10	AMBU-338 TRICE LANE (SPLIT INVOICE)	4/14/2010	140746	193.62
COMCAST	B09587262179022APR10	FIRE-338 TRICE LANE (SPLIT INVOICE)	4/14/2010		193.62
COMCAST	C09587262179022APR10	FACI-340 TRICE LANE (SPLIT INVOICE)	4/14/2010		<u>193.62</u>
				Total 140746	580.86
Total COMCAST					658.85
COMPBENEFITS COMPANY	EEPR-APR10-CDI	PAYR-DENTAL APRIL, 2010	4/1/2010	140617	<u>243.52</u>
				Total 140617	243.52
Total COMPBENEFITS COMPANY					243.52
CONNIE HARVEY	APR10-UA-HARVEY, C	HUD1-UTILITY ASSISTANCE	4/1/2010	140530	<u>146.00</u>
				Total 140530	146.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total CONNIE HARVEY					146.00
COOLEY, MELODY K	APR10-ROSIER, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140531	<u>467.00</u>
					Total 140531
					467.00
Total COOLEY, MELODY K					467.00
COOLEY, ROBERT T	OCT09-MAR10/07	FIRE-STIPEND OCT09-MAR10	4/14/2010	140847	<u>20.00</u>
					Total 140847
					20.00
Total COOLEY, ROBERT T					20.00
COUNCIL, SUSAN	APR10-HARRELL, W	HUD1-HOUSING ASSISTANCE	4/1/2010	140532	257.00
COUNCIL, SUSAN	APR10-WEBSTER, E	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>800.00</u>
					Total 140532
					1,057.00
Total COUNCIL, SUSAN					1,057.00
CPC AFFORDABLE HOMES, LLC	APR10-CRUMP, T	HUD1-HOUSING ASSISTANCE	4/7/2010	140644	<u>766.00</u>
					Total 140644
					766.00
Total CPC AFFORDABLE HOMES, LLC					766.00
CREWS, JOHN R	APR10-HALL, W	HUD1-HOUSING ASSISTANCE	4/1/2010	140533	<u>358.00</u>
					Total 140533
					358.00
Total CREWS, JOHN R					358.00
DAVIS, CANDICE	APR10-UA-DAVIS, C	HUD1-UTILITY ASSISTANCE	4/1/2010	140534	<u>21.00</u>
					Total 140534
					21.00
Total DAVIS, CANDICE					21.00
DDB FLORIDA LLC	7556	TOUR-ADVERTISING	4/7/2010	140672	<u>1,020.00</u>
					Total 140672
					1,020.00
Total DDB FLORIDA LLC					1,020.00
De Lage Landen Financial Services	5331243	BOCC-RICOH 4500	4/14/2010	140793	<u>435.73</u>
					Total 140793
					435.73

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total De Lage Landen Financial Services					435.73
DENMARK, FLOSSIE	APR10-FELICIANO, L	HUD1-HOUSING ASSISTANCE	4/1/2010	140535	<u>665.00</u>
				Total 140535	665.00
Total DENMARK, FLOSSIE					665.00
DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION	3rd QTR 2010	BLDG-SURCHARGE FEE COLLECTED	4/7/2010	140673	236.43
				Total 140673	236.43
Total DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION					236.43
DEPARTMENT OF MANAGEMENT SERVICES	01-0367	COC1-OYTCF01 THROUGH MAR 13th	4/14/2010	140747	14.66
DEPARTMENT OF MANAGEMENT SERVICES	01-0613	BOCC-SVC THROUGH MAR 13th, 2010	4/14/2010		956.00
DEPARTMENT OF MANAGEMENT SERVICES	0128280001	COC1-COURTHOUSE	4/14/2010		118.77
DEPARTMENT OF MANAGEMENT SERVICES	0131350001	COC1-COURTHOUSE	4/14/2010		15.62
DEPARTMENT OF MANAGEMENT SERVICES	26-4305	COC1-AGENCY ID OYTCF01	4/14/2010		0.86
				Total 140747	1,105.91
Total DEPARTMENT OF MANAGEMENT SERVICES					1,105.91
DEPARTMENT OF REVENUE	MAR10 TAX RET	FIN1-SALES TAX COLLECTED	4/14/2010	140748	<u>274.10</u>
				Total 140748	274.10
Total DEPARTMENT OF REVENUE					274.10
DISHONG, LEE	OCT09-MAR10 DISHONG	FIRE-STIPEND FIRE RESCUE	4/8/2010	140733	<u>70.00</u>
				Total 140733	70.00
Total DISHONG, LEE					70.00
DONNIE SPARKMAN, PROPERTY APPRAISER	PA-APR10-JUN10	BOCC -QUARTERLY DRAW FY09/10	4/1/2010	140354	247,907.53
				Total 140354	247,907.53
Total DONNIE SPARKMAN, PROPERTY APPRAISER					247,907.53

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Doug McCully	OCT09-MAR10/08	FIRE-STIPEND OCT09-MAR10	4/14/2010	140848	<u>20.00</u>
				Total 140848	20.00
Total Doug McCully					20.00
DURDEN, BRUCE	OCT09-MAR10 DURDEN	FIRE-STIPEND FIRE RESCUE	4/8/2010	140716	<u>30.00</u>
				Total 140716	30.00
Total DURDEN, BRUCE					30.00
ELI ROBERTS & SONS	197426	PUBW-FUEL	4/14/2010	140884	10,759.28
ELI ROBERTS & SONS	197427	PUBW-FUEL	4/14/2010		<u>10,685.08</u>
				Total 140884	21,444.36
Total ELI ROBERTS & SONS					21,444.36
Elinor A. Elfner	CHARLES HARDEMAN	HOUS-RENT PAYMENTS	4/14/2010	140874	<u>490.00</u>
				Total 140874	490.00
Total Elinor A. Elfner					490.00
ELIZABETH UDOFIAH	APR10-ANDREWS, R	HUD1-HOUSING ASSISTANCE	4/7/2010	140645	<u>721.00</u>
				Total 140645	721.00
Total ELIZABETH UDOFIAH					721.00
Emily Carson	OCT09-MAR10 CARSON	FIRE-STIPEND FIRE RESCUE	4/8/2010	140698	<u>50.00</u>
				Total 140698	50.00
Total Emily Carson					50.00
Eric Bobby Wells	OCT09-MAR10/09	FIRE-STIPEND OCT09-MAR10	4/14/2010	140849	<u>200.00</u>
				Total 140849	200.00
Total Eric Bobby Wells					200.00
Erin Hindle	OCT09-MAR10/10	FIRE-STIPEND OCT09-MAR10	4/14/2010	140850	<u>100.00</u>
				Total 140850	100.00
Total Erin Hindle					100.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ERNIE JAWORSKI TRUCKING, INC.	1953	PUBW-LIMEROCK BASE	4/14/2010	140885	<u>11,719.62</u>
				Total 140885	11,719.62
ERNIE JAWORSKI TRUCKING, INC.	1970	PUBW-LIMEROCK BASE GAVIN RD	4/14/2010	140749	<u>2,155.31</u>
				Total 140749	2,155.31
Total ERNIE JAWORSKI TRUCKING, INC.					13,874.93
ESG OPERATIONS, INC.	ESG-APR10-A	BOCC-MONTHLY ROAD OPERATIONS	4/1/2010	140355	116,786.17
ESG OPERATIONS, INC.	ESG-APR10-B	BOCC-MONTHLY SOLID WASTE OPS	4/1/2010		38,018.87
ESG OPERATIONS, INC.	ESG-APR10-C	BOCC-MONTHLY PRETREAT OPS	4/1/2010		2,924.53
ESG OPERATIONS, INC.	ESG-APR10-D	BOCC-MONTHLY WASTEWATER OPS	4/1/2010		<u>37,239.00</u>
				Total 140355	194,968.57
Total ESG OPERATIONS, INC.					194,968.57
ESTES, MARY	APR10-CRAWFORD, D	HUD1-HOUSING ASSISTANCE	4/1/2010	140536	<u>448.00</u>
				Total 140536	448.00
Total ESTES, MARY					448.00
EXCELLANCE INC.	0008547-IN	AMBU-AIR BAGS	4/7/2010	140674	579.52
EXCELLANCE INC.	0008583-IN	AMBU-AIR BAGS	4/7/2010		303.44
EXCELLANCE INC.	0008606-IN	AMBU-DOOR SPRINGS	4/7/2010		125.85
EXCELLANCE INC.	008622-IN	AMBU-FLASHER SS HL	4/7/2010		<u>65.34</u>
				Total 140674	1,074.15
Total EXCELLANCE INC.					1,074.15
FARMER, CLAUDETTE L	APR10-BARNES, M	HUD1-HOUSING ASSISTANCE	4/1/2010	140537	<u>555.00</u>
				Total 140537	555.00
Total FARMER, CLAUDETTE L					555.00
FARMER, SHERRY	APR10-LINDSEY, P	HUD1-HOUSING ASSISTANCE	4/1/2010	140538	<u>320.00</u>
				Total 140538	320.00
Total FARMER, SHERRY					320.00
FELTGEN, JIM	OCT09-MAR10/11	FIRE-STIPEND OCT09-MAR10	4/14/2010	140851	<u>130.00</u>
				Total 140851	130.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FELTGEN, JIM					130.00
FIRST CALL TRUCK PARTS	21030	PUBW-BRAKES FOR SW10	4/14/2010	140772	319.70
FIRST CALL TRUCK PARTS	21290	PUBW-RED ANTI-FREEZE FOR STOCK	4/14/2010		239.76
FIRST CALL TRUCK PARTS	21708	PUBW-U-JOINT KIT RB-15	4/14/2010		33.60
FIRST CALL TRUCK PARTS	22026	PUBW-FILTERS FOR STOCK	4/14/2010		174.41
FIRST CALL TRUCK PARTS	22036	PUBW-BATTERY FOR SW11	4/14/2010		<u>129.25</u>
				Total 140772	896.72
Total FIRST CALL TRUCK PARTS					896.72
FIRST COMMUNICATIONS, INC.	306240	AMBU-INSTALLED TRUCK MOUNT EMS 8	4/7/2010	140675	330.00
FIRST COMMUNICATIONS, INC.	306241	AMBU-REMOVED MIDLAND	4/7/2010		40.00
FIRST COMMUNICATIONS, INC.	306242	AMBU-REMOVED MIDLAND	4/7/2010		40.00
FIRST COMMUNICATIONS, INC.	306333	AMBU-MIDLAND POWER CABLES	4/7/2010		<u>190.18</u>
				Total 140675	600.18
FIRST COMMUNICATIONS, INC.	306507	VFD1-ENGINE 11 CHECKED	4/14/2010	140794	190.12
FIRST COMMUNICATIONS, INC.	306508	FIRE-REPLACE FUSE	4/14/2010		110.00
FIRST COMMUNICATIONS, INC.	306514	FIRE-CHECK PROGRAMMING	4/14/2010		<u>110.00</u>
				Total 140794	410.12
Total FIRST COMMUNICATIONS, INC.					1,010.30
FIRST IN SERVICES, LLC	1631	VFD1-PAC LOCK EQUIPMENT	4/7/2010	140676	257.93
FIRST IN SERVICES, LLC	1632	FIRE-UNIT SERVICED	4/7/2010		750.93
FIRST IN SERVICES, LLC	1633	FIRE-PURCHASED EXTINGUISHER & BRACKET	4/7/2010		586.33
FIRST IN SERVICES, LLC	1635	FIRE-ENGINE 12 FRONT SIREN SPEAKER	4/7/2010		377.47
FIRST IN SERVICES, LLC	1649	VFD1-2004 #4400 DIAGNOSTIC TEST	4/7/2010		735.91
FIRST IN SERVICES, LLC	1651	FIRE-EXT. LADDER, ROOF LADDER, HOOKS	4/7/2010		966.74
FIRST IN SERVICES, LLC	1652	FIRE-EXTINGUISHER, BRACKET	4/7/2010		586.33
FIRST IN SERVICES, LLC	1653	FIRE-EMERG. LIGHTS FOR BRUSH TRUCK	4/7/2010		709.25
FIRST IN SERVICES, LLC	1662	VFD1-ENGINE 11-PUMP BRAKE PEDAL	4/7/2010		<u>517.95</u>
				Total 140676	5,488.84
Total FIRST IN SERVICES, LLC					5,488.84
FLINT EQUIPMENT COMPANY	268941	PUBW-RB21 SUBLET REPAIR TO PIN, BUSHINGS & BUCKET TOOTH	4/14/2010	140773	2,648.74
FLINT EQUIPMENT COMPANY	268971	PUBW-SVC CALL TO CUT PIN OUT OF SW10	4/14/2010		337.15
FLINT EQUIPMENT COMPANY	K07602	PUBW-BACKHOE RENTAL (EMERGENCY)	4/14/2010		<u>1,850.00</u>
				Total 140773	4,835.89

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FLINT EQUIPMENT COMPANY					4,835.89
FLORIDA DEPARTMENT OF REVENUE	TT-MAR10	WPRD-NEWPORT TRANSIENT TAX	4/14/2010	140750	<u>55.41</u>
					Total 140750
					55.41
Total FLORIDA DEPARTMENT OF REVENUE					55.41
FLORIDA MUNICIPAL INSURANCE TRUST	APR10-I.BARDEN	BOCC-RETIREE LIFE INS PREMIUM	4/1/2010	140618	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	APR10-S.FERRELL	BOCC-RETIREE LIFE INS PREMIUM	4/1/2010		4.73
					Total 140618
					9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA U.C. FUND	14418412	BOCC-UNEMPLOYMENT (R.NOLES & L.COUNCIL)	4/14/2010	140886	<u>9,518.12</u>
					Total 140886
					9,518.12
Total FLORIDA U.C. FUND					9,518.12
FLOURNOY, SUSAN	APR10-MILLS, R	HUD1-HOUSING ASSISTANCE	4/1/2010	140539	201.00
FLOURNOY, SUSAN	APR10-ROBINSON, T	HUD1-HOUSING ASSISTANCE	4/1/2010		522.00
FLOURNOY, SUSAN	APR10-TIMMONS, J	HUD1-HOUSING ASSISTANCE	4/1/2010		339.00
FLOURNOY, SUSAN	APR10-WILLIAMS, C	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>442.00</u>
					Total 140539
					1,504.00
Total FLOURNOY, SUSAN					1,504.00
FLYNN, DANNY O.	APR10-ALONZO, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140540	<u>367.00</u>
					Total 140540
					367.00
Total FLYNN, DANNY O.					367.00
FRANKLIN, ZORA M.	APR10-REED, J	HUD1-HOUSING ASSISTANCE	4/1/2010	140541	<u>190.00</u>
					Total 140541
					190.00
Total FRANKLIN, ZORA M.					190.00
FULTS, STEVE	OCT09-MAR10 FULTS	FIRE-STIPEND FIRE RESCUE	4/8/2010	140734	<u>180.00</u>
					Total 140734
					180.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total FULTS, STEVE					<u>180.00</u>
GAINEY, JIMMY	OCT09-MAR10 GAINEY	FIRE-STIPEND FIRE RESCUE	4/8/2010	140717	<u>110.00</u>
				Total 140717	110.00
Total GAINNEY, JIMMY					<u>110.00</u>
GALE	16719026	LIBR-5 LP BOOKS	4/14/2010	140820	<u>115.55</u>
				Total 140820	115.55
Total GALE					<u>115.55</u>
GALLOWAY, SHARON	APR10-UA-GALLOWAY, S	HUD1-UTILITY ASSISTANCE	4/1/2010	140542	<u>6.00</u>
				Total 140542	6.00
Total GALLOWAY, SHARON					<u>6.00</u>
Gomes Holdings LLC	15207001	PUBW-DEPOSIT REFUND-144 SAN MARCOS DR	4/14/2010	140774	<u>85.00</u>
				Total 140774	85.00
Total Gomes Holdings LLC					<u>85.00</u>
Gravius, Deanna	DG-MAR10	JDGS-TRAVEL	4/7/2010	140646	<u>598.00</u>
				Total 140646	598.00
Total Gravius, Deanna					<u>598.00</u>
GRAY SERVICES I, INC	APR10-ASHER, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140543	<u>481.00</u>
				Total 140543	481.00
GRAY SERVICES I, INC	APR10-DABNEY, B	HUD1-HOUSING ASSISTANCE	4/7/2010	140647	<u>550.00</u>
				Total 140647	550.00
GRAY SERVICES I, INC	APR10-PAFFORD, L	HUD1-HOUSING ASSISTANCE	4/1/2010	140543	<u>800.00</u>
				Total 140543	800.00
Total GRAY SERVICES I, INC					<u>1,831.00</u>
GRAY, TIMOTHY	APR10-NEWBY, F	HUD1-HOUSING ASSISTANCE	4/1/2010	140544	<u>430.00</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140544	430.00
Total GRAY, TIMOTHY					430.00
GREATAMERICA LEASING CORP.	9527164-ANNEX	BOCC-RICOH MPC3500 COPIER	4/14/2010	140821	72.81
GREATAMERICA LEASING CORP.	9527164-HOUS	HOUS-RICOH MPC3500 COPIER	4/14/2010		<u>145.63</u>
				Total 140821	218.44
Total GREATAMERICA LEASING CORP.					218.44
GREEN JR., LEROY	APR10-COLLINS, D	HUD1-HOUSING ASSISTANCE	4/1/2010	140545	<u>666.00</u>
				Total 140545	666.00
Total GREEN JR., LEROY					666.00
GREG ALLEN'S INC	338580	CORT-HEADSET	4/14/2010	140795	<u>303.00</u>
				Total 140795	303.00
Total GREG ALLEN'S INC					303.00
GUILDAY, ROBERT	APR10-ROSIER, K	HUD1-HOUSING ASSISTANCE	4/1/2010	140546	<u>714.00</u>
				Total 140546	714.00
Total GUILDAY, ROBERT					714.00
GULF ATLANTIC CULVERT COMPANY, INC.	52937	PUBW-CULVERTS FOR OLD BETHEL	4/14/2010	140775	1,759.50
				Total 140775	1,759.50
Total GULF ATLANTIC CULVERT COMPANY, INC.					1,759.50
GULF COAST LUMBER & SUPPLY, INC.	388241	WPRD-REPAIR PLUMBING	4/14/2010	140823	7.16
GULF COAST LUMBER & SUPPLY, INC.	388242	WPRD-REPAIR PLUMBING	4/14/2010		<u>8.72</u>
				Total 140823	15.88
GULF COAST LUMBER & SUPPLY, INC.	388665	FACI-ADHESIVE	4/14/2010	140796	<u>45.96</u>
				Total 140796	45.96
GULF COAST LUMBER & SUPPLY, INC.	388687	WPRD-REPAIR ELECTRIC	4/14/2010	140823	0.38
GULF COAST LUMBER & SUPPLY, INC.	388703	WPRD-REPAIR STRUCTURE	4/14/2010		79.98
GULF COAST LUMBER & SUPPLY, INC.	388710	WPRD-REPAIR STRUCTURE	4/14/2010		59.27

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
GULF COAST LUMBER & SUPPLY, INC.	388725	WPRD-HARDWARE	4/14/2010		42.43
GULF COAST LUMBER & SUPPLY, INC.	388735	WPRD-HARDWARE	4/14/2010		<u>84.92</u>
				Total 140823	266.98
GULF COAST LUMBER & SUPPLY, INC.	388739	FACI-WATER HOSE, CORNER BEAD	4/14/2010	140796	<u>82.77</u>
				Total 140796	82.77
GULF COAST LUMBER & SUPPLY, INC.	388783	WPRD-HARDWARE	4/14/2010	140823	<u>4.89</u>
				Total 140823	4.89
GULF COAST LUMBER & SUPPLY, INC.	388805	FACI-SHALLOW BOX	4/14/2010	140796	<u>11.97</u>
				Total 140796	11.97
GULF COAST LUMBER & SUPPLY, INC.	388842	WPRD-REPAIR PLUMBING	4/14/2010	140823	<u>7.99</u>
				Total 140823	7.99
GULF COAST LUMBER & SUPPLY, INC.	389099	FACI-PLYWOOD	4/14/2010	140796	<u>152.00</u>
				Total 140796	152.00
GULF COAST LUMBER & SUPPLY, INC.	389125	WPRD-HARDWARE	4/14/2010	140823	20.97
GULF COAST LUMBER & SUPPLY, INC.	389206	WPRD-HARDWARE	4/14/2010		<u>113.98</u>
				Total 140823	134.95
GULF COAST LUMBER & SUPPLY, INC.	389277	FACI-POLY RAKE	4/14/2010	140796	27.98
GULF COAST LUMBER & SUPPLY, INC.	389286	FACI-GYPSUM	4/14/2010		<u>17.28</u>
				Total 140796	45.26
GULF COAST LUMBER & SUPPLY, INC.	389290	WPRD-REPAIR IRRIGATION	4/14/2010	140823	<u>12.99</u>
				Total 140823	12.99
GULF COAST LUMBER & SUPPLY, INC.	389330	FACI-SCREW EYE, SNAP & CHAIN	4/14/2010	140796	<u>8.97</u>
				Total 140796	8.97
GULF COAST LUMBER & SUPPLY, INC.	389399	WPRD-HARDWARE	4/14/2010	140823	59.71
GULF COAST LUMBER & SUPPLY, INC.	389597	WPRD-HARDWARE	4/14/2010		<u>5.46</u>
				Total 140823	65.17
GULF COAST LUMBER & SUPPLY, INC.	389640	FACI-REACH STRAIGHT PLIER	4/14/2010	140796	<u>43.27</u>
				Total 140796	43.27

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
GULF COAST LUMBER & SUPPLY, INC.	389672	WPRD-HARDWARE	4/14/2010	140823	39.00
GULF COAST LUMBER & SUPPLY, INC.	389932	WPRD-REPAIR PLUMBING	4/14/2010		2.09
GULF COAST LUMBER & SUPPLY, INC.	389993	WPRD-REPAIR PLUMBING	4/14/2010		<u>13.50</u>
				Total 140823	54.59
GULF COAST LUMBER & SUPPLY, INC.	390582	PUBW-MARKING PAINT & FLAGS	4/14/2010	140776	<u>60.24</u>
				Total 140776	60.24
GULF COAST LUMBER & SUPPLY, INC.	K88635	FACI-CEMENT CAN TROWEL	4/14/2010	140796	57.03
GULF COAST LUMBER & SUPPLY, INC.	K88637	FACI-5 GAL WHITE PAINT	4/14/2010		<u>49.99</u>
				Total 140796	107.02
Total GULF COAST LUMBER & SUPPLY, INC.					1,120.90
GULF STATE COMMUNITY BANK	119518985L	HOUS-MORTGAGE ASSIST.-KINNEY, BEATRICE R	4/14/2010	140869	966.25
				Total 140869	966.25
Total GULF STATE COMMUNITY BANK					966.25
GURKA, CATHERINE	OCT09-MAR10/12	FIRE-STIPEND OCT09-MAR10	4/14/2010	140852	<u>10.00</u>
				Total 140852	10.00
Total GURKA, CATHERINE					10.00
Hal Council	APR10-ALLEN, C	HUD1-HOUSING ASSISTANCE	4/1/2010	140547	328.00
Hal Council	APR10-BOURSAW, J	HUD1-HOUSING ASSISTANCE	4/1/2010		495.00
Hal Council	APR10-SPILLANE, J	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>460.00</u>
				Total 140547	1,283.00
Total Hal Council					1,283.00
HALE SMALL ENGINE REPAIR	44829	VFD1-CHAIN SAW SUPPLIES	4/7/2010	140678	246.48
HALE SMALL ENGINE REPAIR	45513	WPRD-REPAIR EQUIPMENT	4/7/2010		<u>167.14</u>
				Total 140678	413.62
HALE SMALL ENGINE REPAIR	45529	WAST-WEEDEATER	4/14/2010	140777	<u>281.20</u>
				Total 140777	281.20
HALE SMALL ENGINE REPAIR	45596	WPRD-EQUIPMENT REPAIR	4/14/2010	140797	<u>17.75</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140797	17.75
HALE SMALL ENGINE REPAIR	45712	PUBW-POLE SAW REPAIR	4/14/2010	140777	<u>62.83</u>
				Total 140777	62.83
Total HALE SMALL ENGINE REPAIR					775.40
HALL, THERETTA	APR10-SPENCER, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140548	<u>757.00</u>
				Total 140548	757.00
Total HALL, THERETTA					757.00
HARVEY, LETTIE	OCT09-MAR10/13	FIRE-STIPEND OCT09-MAR10	4/14/2010	140853	<u>90.00</u>
				Total 140853	90.00
Total HARVEY, LETTIE					90.00
HARVEY, SHANNON	APR10-UA-HARVEY, S	HUD1-UTILITY ASSISTANCE	4/1/2010	140549	<u>28.00</u>
				Total 140549	28.00
Total HARVEY, SHANNON					28.00
HD SUPPLY WATERWORKS, LTD	1167708	PUBW-WATER METER FOR 8 PINEWOOD DR	4/14/2010	140778	<u>86.52</u>
				Total 140778	86.52
Total HD SUPPLY WATERWORKS, LTD					86.52
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	APR10-JONES, D	HUD1-HOUSING ASSISTANCE	4/1/2010	140550	819.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	APR10-SPAULDING, T	HUD1-HOUSING ASSISTANCE	4/1/2010		850.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	APR10-WALKER, S	HUD1-HOUSING ASSISTANCE	4/1/2010		664.00
				Total 140550	2,333.00
Total HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS					2,333.00
HINCHEE, DAN	OCT09-MAR10 HINCHEE	FIRE-STIPEND FIRE RESCUE	4/8/2010	140735	<u>310.00</u>
				Total 140735	310.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total HINCHEE, DAN					310.00
HINDLE, KARL	OCT09-MAR10/14	FIRE-STIPEND OCT09-MAR10	4/14/2010	140854	<u>60.00</u>
				Total 140854	60.00
Total HINDLE, KARL					60.00
HINES, SHANEQUA	APR10-UA-HINES, S	HUD1-UTILITY ASSISTANCE	4/1/2010	140551	<u>21.00</u>
				Total 140551	21.00
Total HINES, SHANEQUA					21.00
HOBBS, DANNY	OCT09-MAR10/15	FIRE-STIPEND OCT09-MAR10	4/14/2010	140855	<u>440.00</u>
				Total 140855	440.00
Total HOBBS, DANNY					440.00
Holly Noblitt	105770.00	BOCC-DEPOSIT REFUND	4/7/2010	140649	<u>7.00</u>
				Total 140649	7.00
Total Holly Noblitt					7.00
Ingram Equipment Company LLC	17175B-IN	PUBW-ROLLER CAGE WELDMENT w/PIN SW10	4/14/2010	140779	890.71
				Total 140779	890.71
Total Ingram Equipment Company LLC					890.71
INSPIRED TECHNOLOGIES	2010-1726	BOCC-NETWORK MAINTENANCE	4/14/2010	140824	<u>4,875.00</u>
				Total 140824	4,875.00
Total INSPIRED TECHNOLOGIES					4,875.00
Instrument Specialties, Inc.	44729	PUBW-FLOW METER FOR WWTP	4/14/2010	140780	<u>3,693.58</u>
				Total 140780	3,693.58
Total Instrument Specialties, Inc.					3,693.58
INTEDATA SYSTEMS	5651	PUBW-SOFTWATER, MONTHLY SOFTWARE MAINT.	4/14/2010	140781	60.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140781	60.00
Total INTEDATA SYSTEMS					60.00
INTERNAL REVENUE SERVICE	APR10-DAVIS, M	HUD1-LORI FARKAS/TAX LEVY	4/1/2010	140552	434.00
INTERNAL REVENUE SERVICE	APR10-IRS-CALL, S	HUD1-LORI FARKAS/TAX LEVY	4/1/2010		27.29
INTERNAL REVENUE SERVICE	APR10-RODEHEAVER, W	HUD1-LORI FARKAS/TAX LEVY	4/1/2010		<u>439.00</u>
				Total 140552	900.29
Total INTERNAL REVENUE SERVICE					900.29
INVESTORS REALTY OF TALLAHASSEE	APR10-ARNETT, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140553	430.00
INVESTORS REALTY OF TALLAHASSEE	APR10-BROW, R	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>550.00</u>
				Total 140553	980.00
Total INVESTORS REALTY OF TALLAHASSEE					980.00
IRON IMAGES, INC.	2877	VFD1-REMOVED BED LINER FOR BRUSH 2	4/7/2010	140679	300.00
				Total 140679	300.00
Total IRON IMAGES, INC.					300.00
ISKANDER, SHERIF	APR10-GALLOWAY, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140554	<u>700.00</u>
				Total 140554	700.00
Total ISKANDER, SHERIF					700.00
JACKSONVILLE EMERGENCY CONSULTANTS	1578071	WCSO-LOCAL-STEVE D. SMITH	4/7/2010	140627	380.00
				Total 140627	380.00
Total JACKSONVILLE EMERGENCY CONSULTANTS					380.00
JEFFERSON, DONALD	APR10-HARVEY, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140555	<u>700.00</u>
				Total 140555	700.00
Total JEFFERSON, DONALD					700.00
JEFFERSON, JOHN	OCT09-MAR10 JEFFERSO	FIRE-STIPEND FIRE RESCUE	4/8/2010	140718	<u>440.00</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140718	440.00
Total JEFFERSON, JOHN					440.00
Jeffery Light	104750	BOCC-SEWER OVERPMT	4/7/2010	140650	21.03
Jeffery Light	104750.00	BOCC-DEPOSIT REFUND	4/7/2010		<u>50.00</u>
Total					71.03
Total 140650					
Total Jeffery Light					71.03
Jeffrey Zybulski	OCT09-MAR10 CYBULSKI	FIRE-STIPEND FIRE RESCUE	4/8/2010	140699	<u>760.00</u>
Total					760.00
Total 140699					
Total Jeffrey Zybulski					760.00
JENKINS BRICK AND TITLE COMPANY, LLC	50109960	WPRD-SUPPLIES	4/14/2010	140798	998.25
Total					998.25
Total 140798					
JENKINS BRICK AND TITLE COMPANY, LLC	50109980	WPRD-PORTLAND SUPPLY	4/14/2010	140825	125.10
Total					125.10
Total 140825					
Total JENKINS BRICK AND TITLE COMPANY, LLC					1,123.35
JIM CALHOUN CONSTRUCTION, INC.	524-10	HOUS-LABOR & MATLS-H. HARTSFIELD	4/14/2010	140887	3,826.75
JIM CALHOUN CONSTRUCTION, INC.	525-10	HOUS-LABOR & MATLS-N. GABRIELSON	4/14/2010		1,785.00
JIM CALHOUN CONSTRUCTION, INC.	530-10	HOUS-LABOR & MATLS-LOLA BAKER	4/14/2010		<u>3,637.55</u>
Total					9,249.30
Total 140887					
Total JIM CALHOUN CONSTRUCTION, INC.					9,249.30
John D. Anderton	DANIEL WESTON	HOUS-MORTGAGE ASSIST-DANIEL WESTON	4/14/2010	140875	600.00
Total					600.00
Total 140875					
Total John D. Anderton					600.00
JONES, NIKANNI	APR10-JONES, N	HUD1-HOUSING ASSISTANCE	4/1/2010	140556	<u>456.00</u>
Total					456.00
Total 140556					

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
Total JONES, NIKANNI					456.00
JOSEPH C. BARRY	APR10-ALLEN, J	HUD1-HOUSING ASSISTANCE	4/1/2010	140558	820.00
JOSEPH C. BARRY	APR10-McCULLAR, D	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>718.00</u>
				Total 140558	1,538.00
Total JOSEPH C. BARRY					1,538.00
JOSEPH E. MORGAN	8565	FACI-ELECTRICAL WORK @ BOCC	4/7/2010	140680	<u>365.74</u>
				Total 140680	365.74
Total JOSEPH E. MORGAN					365.74
Justin Zeh	OCT09-MAR10 ZEH	FIRE-STIPEND FIRE RESCUE	4/8/2010	140700	<u>530.00</u>
				Total 140700	530.00
Total Justin Zeh					530.00
KETCHUM, WOOD & BURGERT	00000710 MAR10	BOCC-AUTOPSIES/CREMATION	4/14/2010	140826	<u>1,770.00</u>
				Total 140826	1,770.00
Total KETCHUM, WOOD & BURGERT					1,770.00
KIMBALL MIDWEST	1417095	PUBW-SHOP SUPPLIES	4/7/2010	140681	<u>830.48</u>
				Total 140681	830.48
Total KIMBALL MIDWEST					830.48
Kimberly Sanders	ISAAC THOMAS	HOUS-RENT PAYMENT	4/14/2010	140876	<u>650.00</u>
				Total 140876	650.00
Total Kimberly Sanders					650.00
KNIGHTON, CORRINE	APR10-U-KNIGHTON, C	HUD1-UTILITY ASSISTANCE	4/1/2010	140559	<u>9.00</u>
				Total 140559	9.00
Total KNIGHTON, CORRINE					9.00
KOSSMAN, PATRICIA M.	OCT09-MAR10/16	FIRE-STIPEND OCT09-MAR10	4/14/2010	140856	<u>10.00</u>
				Total 140856	10.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total KOSSMAN, PATRICIA M.					10.00
KUERSTEINER, CLAY	OCT09-MAR10 KUERSTEI	FIRE-STIPEND FIRE RESCUE	4/8/2010	140736	270.00
				Total 140736	270.00
Total KUERSTEINER, CLAY					270.00
Lacrissha Wells	OCT09-MAR10/17	FIRE-STIPEND OCT09-MAR10	4/14/2010	140857	30.00
				Total 140857	30.00
Total Lacrissha Wells					30.00
LANGSTON, JUDY	APR10-LANGSTON, H	HUD1-HOUSING ASSISTANCE	4/1/2010	140561	352.00
				Total 140561	352.00
Total LANGSTON, JUDY					352.00
LARRY ELLIOTT	APR10-ALTMAN, T	HUD1-HOUSING ASSISTANCE	4/1/2010	140562	511.00
				Total 140562	511.00
Total LARRY ELLIOTT					511.00
LEON COUNTY BOARD OF COMMISSIONERS	MAR10	BLDG-BUILDING OFFICIAL SERVICES	4/14/2010	140799	5,494.28
				Total 140799	5,494.28
Total LEON COUNTY BOARD OF COMMISSIONERS					5,494.28
Leon County Solid Waste	04-10-05059	PUBW-C & D DISPOSAL FEES	4/14/2010	140888	28,643.42
				Total 140888	28,643.42
Total Leon County Solid Waste					28,643.42
LEWIS, JERRY	APR10-U-LEWIS, J	HUD1-UTILITY ASSISTANCE	4/1/2010	140563	22.00
				Total 140563	22.00
Total LEWIS, JERRY					22.00
LINDE GAS NORTH AMERICA, LLC	9310829928	AMBU-OXYGEN	4/7/2010	140682	59.72
LINDE GAS NORTH AMERICA, LLC	9310840420	AMBU-OXYGEN	4/7/2010		134.68

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140682	194.40
Total LINDE GAS NORTH AMERICA, LLC					194.40
LINDSEY, PEARLIE MAE	APR10-U-LINDSEY, P	HUD1-UTILITY ASSISTANCE	4/1/2010	140564	13.00
				Total 140564	13.00
Total LINDSEY, PEARLIE MAE					13.00
LORENZO, DARIO A.	APR10-ROSE, D	HUD1-HOUSING ASSISTANCE	4/1/2010	140565	393.00
				Total 140565	393.00
Total LORENZO, DARIO A.					393.00
LORI C. FARKAS	APR10-BRYANT, K	HUD1-HOUSING ASSISTANCE	4/1/2010	140566	425.00
LORI C. FARKAS	APR10-CALL, S	HUD1-HOUSING ASST (irs\$27.29)	4/1/2010		647.71
LORI C. FARKAS	APR10-CHRISTMAS, R	HUD1-HOUSING ASSISTANCE	4/1/2010		433.00
LORI C. FARKAS	APR10-MANNING, J	HUD1-HOUSING ASSISTANCE	4/1/2010		529.00
LORI C. FARKAS	APR10-MAYS, J	HUD1-HOUSING ASSISTANCE	4/1/2010		592.00
				Total 140566	2,626.71
Total LORI C. FARKAS					2,626.71
LOUISE T. MCGUIRE	APR10-HINES, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140567	800.00
				Total 140567	800.00
Total LOUISE T. MCGUIRE					800.00
LOVE, RAYMOND	OCT09-MAR10 LOVE	FIRE-STIPEND FIRE RESCUE	4/8/2010	140737	180.00
				Total 140737	180.00
Total LOVE, RAYMOND					180.00
M & L PLUMBING	201003270	WPRD-REPAIR - PLUMBING	4/14/2010	140800	189.75
				Total 140800	189.75
Total M & L PLUMBING					189.75
Marcus Posey	OCT09-MAR10/18	FIRE-STIPEND OCT09-MAR10	4/14/2010	140858	50.00
				Total 140858	50.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Marcus Posey					50.00
Marion Russ	OCT09-MAR10 RUSS	FIRE-STIPEND FIRE RESCUE	4/8/2010	140701	<u>90.00</u>
				Total 140701	90.00
Total Marion Russ					90.00
MARKS, LARRY	OCT09-MAR10 MARKS	FIRE-STIPEND FIRE RESCUE	4/8/2010	140719	<u>180.00</u>
				Total 140719	180.00
Total MARKS, LARRY					180.00
Mary L. Waltman	APR10-TRICE, M	HUD1-HAP ADJ APRIL, 2010	4/14/2010	140751	<u>362.00</u>
				Total 140751	362.00
Total Mary L. Waltman					362.00
MAYS, JESSICA	APR10-U-MAYS, J	HUD1-UTILITY ASSISTANCE	4/1/2010	140568	<u>60.00</u>
				Total 140568	60.00
Total MAYS, JESSICA					60.00
MCKINNEY PROPERTIES LLC	APR10-GODBOLT, L	HUD1-HOUSING ASSISTANCE	4/1/2010	140569	562.00
MCKINNEY PROPERTIES LLC	APR10-LINN, J	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>656.00</u>
				Total 140569	1,218.00
MCKINNEY PROPERTIES LLC	APR10-LINN, J/ADJ	HUD1-ADJ HAP APRIL, 2010	4/7/2010	140651	<u>108.00</u>
				Total 140651	108.00
MCKINNEY PROPERTIES LLC	APR10-MARTIN, D	HUD1-HOUSING ASSISTANCE	4/1/2010	140569	786.00
MCKINNEY PROPERTIES LLC	APR10-ROJAS, Y	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>793.00</u>
				Total 140569	1,579.00
Total MCKINNEY PROPERTIES LLC					2,905.00
MCKINNIE, LORRAINE	APR10-STULL, M	HUD1-HOUSING ASSISTANCE	4/1/2010	140570	<u>677.00</u>
				Total 140570	677.00
Total MCKINNIE, LORRAINE					677.00
MED READY SYSTEMS	71	WCSSO-LOCAL	4/14/2010	140763	<u>425.31</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140763	425.31
Total MED READY SYSTEMS					425.31
MEISTER, JOHN	OCT09-MAR10/19	FIRE-STIPEND OCT09-MAR10	4/14/2010	140859	110.00
				Total 140859	110.00
Total MEISTER, JOHN					110.00
MERIDIAN MANAGEMENT	APR10-ADAMS, J	HUD1-HOUSING ASSISTANCE	4/1/2010	140571	735.00
				Total 140571	735.00
Total MERIDIAN MANAGEMENT					735.00
MERKISON, KASEY	OCT09-MAR10/20	FIRE-STIPEND OCT09-MAR10	4/14/2010	140860	50.00
				Total 140860	50.00
Total MERKISON, KASEY					50.00
MERRIT, CINDY	OCT09-MAR10 MERRITT	FIRE-STIPEND FIRE RESCUE	4/8/2010	140720	10.00
				Total 140720	10.00
Total MERRIT, CINDY					10.00
METCALF, BEVERLY	OCT09-MAR10 METCALF	FIRE-STIPEND FIRE RESCUE	4/8/2010	140707	50.00
				Total 140707	50.00
Total METCALF, BEVERLY					50.00
METCALF, MACON	OCT09-MAR10 METCALF,	FIRE-STIPEND FIRE RESCUE	4/8/2010	140708	540.00
				Total 140708	540.00
Total METCALF, MACON					540.00
METCALF, MARION R.	APR10-WOOD, K	HUD1-HOUSING ASSISTANCE	4/1/2010	140572	807.00
				Total 140572	807.00
Total METCALF, MARION R.					807.00
MICHELLE CRAMER	APR10-UA-CRAMER, M	HUD1-UTILITY ASSISTANCE	4/1/2010	140573	72.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140573	72.00
Total MICHELLE CRAMER					72.00
Mics, Inc.	32510 WPR	WPRD-GATE SUPPLIES AND REPAIR	4/14/2010	140827	<u>576.72</u>
				Total 140827	576.72
Total Mics, Inc.					576.72
MID AMERICA HEALTH, INC.	201000150	WCSO-LOCAL	4/7/2010	140628	<u>1,469.00</u>
				Total 140628	1,469.00
Total MID AMERICA HEALTH, INC.					1,469.00
MILDRED WIGGINS	APR10-U-WIGGINS, M	HUD1-UTILITY ASSISTANCE	4/1/2010	140574	<u>112.00</u>
				Total 140574	112.00
Total MILDRED WIGGINS					112.00
Mispel, Robin	APR10-U-MISPEL, R	HUD1-UTILITY ASSISTANCE	4/1/2010	140575	<u>145.00</u>
				Total 140575	145.00
Total Mispel, Robin					145.00
MITCHELL, MARK	OCT09-MAR10 MITCHELL	FIRE-STIPEND FIRE RESCUE	4/8/2010	140709	<u>10.00</u>
				Total 140709	10.00
Total MITCHELL, MARK					10.00
MODULAR DOCUMENT SOLUTIONS	147032957	WPRD-COPY MACHINE	4/14/2010	140801	<u>192.21</u>
				Total 140801	192.21
Total MODULAR DOCUMENT SOLUTIONS					192.21
MONNIN, CLINT	OCT09-MAR10/21	FIRE-STIPEND OCT09-MAR10	4/14/2010	140861	<u>30.00</u>
				Total 140861	30.00
Total MONNIN, CLINT					30.00
MORRIS, MARYJANE	APR10-U-MORRIS, M	HUD1-UTILITY ASSISTANCE	4/1/2010	140576	<u>65.00</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140576	65.00
Total MORRIS, MARYJANE					65.00
MOSS, DAVID	OCT09-MAR10 MOSS	FIRE-STIPEND FIRE RESCUE	4/8/2010	140710	150.00
				Total 140710	150.00
Total MOSS, DAVID					150.00
MPC PRINT & COPY	022263	PLAN-COPIER MONTHLY SERVICE	4/14/2010	140828	46.74
				Total 140828	46.74
Total MPC PRINT & COPY					46.74
MUSE SR., IRA C	APR10-BETHEL, B	HUD1-HOUSING ASSISTANCE	4/1/2010	140577	581.00
				Total 140577	581.00
Total MUSE SR., IRA C					581.00
MUSE, TERESA	OCT09-MAR10 MUSE	FIRE-STIPEND FIRE RESCUE	4/8/2010	140721	160.00
				Total 140721	160.00
Total MUSE, TERESA					160.00
N. Sanders Sauls	NSS-MAR10	JDGS-TRAVEL	4/7/2010	140652	598.00
				Total 140652	598.00
Total N. Sanders Sauls					598.00
N.G. WADE INVESTMENT CO	APR10-DAVIS, C	HUD1-HOUSING ASSISTANCE	4/1/2010	140578	600.00
				Total 140578	600.00
Total N.G. WADE INVESTMENT CO					600.00
NABORS, GIBLIN & NICKERSON PA	1820914023818	BOCC-LEGAL SERVICES	4/14/2010	140889	4,317.50
NABORS, GIBLIN & NICKERSON PA	MAR10 LEGAL FEES	BOCC-LEGAL SERVICES	4/14/2010		11,334.50
				Total 140889	15,652.00
NABORS, GIBLIN & NICKERSON PA	NGN-APR10	BOCC-MONTHLY LEGAL SERVICES	4/1/2010	140356	9,583.33

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140356	9,583.33
Total NABORS, GIBLIN & NICKERSON PA					25,235.33
NAFECO, INC.	549312;551449;552429	VFD1-CTY MATCH (INV:549312;552429;551449;553317)	4/7/2010	140683	971.80
				Total 140683	971.80
Total NAFECO, INC.					971.80
Nationwide Retirement Solutions	PR04022010-NI	PAYR-PR DEDUCTION 03/28/10	4/1/2010	140619	1,107.00
				Total 140619	1,107.00
Total Nationwide Retirement Solutions					1,107.00
NEECE TIRE & AUTO SERVICE INC	094589	PUBW-2 TIRES FOR SW8	4/14/2010	140782	609.95
NEECE TIRE & AUTO SERVICE INC	095137	PUBW-6 TIRES FOR STOCK	4/14/2010		359.46
				Total 140782	969.41
Total NEECE TIRE & AUTO SERVICE INC					969.41
NEFF RENTAL	1446668-0001	WPRD-LIGHT ADJUSTMENT	4/14/2010	140802	918.50
				Total 140802	918.50
Total NEFF RENTAL					918.50
NELSON LANDING CORPORATION	APR10-BRYANT, G	HUD1-HOUSING ASSISTANCE	4/1/2010	140579	535.00
				Total 140579	535.00
Total NELSON LANDING CORPORATION					535.00
NORTON, JOSEPH C.	APR10-ROBINSON, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140580	400.00
				Total 140580	400.00
Total NORTON, JOSEPH C.					400.00
OFFICE BUSINESS SYSTEMS	022115	EXTS-COPIER MAINTENANCE	4/14/2010	140803	514.57
				Total 140803	514.57

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
OFFICE BUSINESS SYSTEMS	022179-AMBU	AMBU-MONTHLY COPIES (SPLIT INVOICE)	4/7/2010	140684	26.40	
OFFICE BUSINESS SYSTEMS	022179-FACI	FACI-MONTHLY COPIES (SPLIT INVOICE)	4/7/2010		26.41	
OFFICE BUSINESS SYSTEMS	022179-FIRE	FIRE-MONTHLY COPIES (SPLIT INVOICE)	4/7/2010		26.40	
OFFICE BUSINESS SYSTEMS	022212 1	BOCC-MONTHLY MAINT.	4/7/2010		<u>852.86</u>	
				Total 140684	932.07	
OFFICE BUSINESS SYSTEMS	022263	PLAN-COPIER MAINT SVC	4/14/2010	140905	<u>46.74</u>	
				Total 140905	46.74	
Total OFFICE BUSINESS SYSTEMS					1,493.38	
OFFICE DEPOT	CINCINNATI	513221635001	HOUS-OFFICE SUPPLIES	4/14/2010	140829	<u>39.68</u>
				Total 140829	39.68	
OFFICE DEPOT	CINCINNATI	513310247002	FIRE-OFFICE SUPPLIES	4/7/2010	140685	<u>162.84</u>
				Total 140685	162.84	
OFFICE DEPOT	CINCINNATI	513310247003	FIRE-FOLDERS	4/14/2010	140804	<u>113.16</u>
				Total 140804	113.16	
OFFICE DEPOT	CINCINNATI	513597772001	AMBU-OFFICE SUPPLIES	4/7/2010	140685	<u>24.39</u>
				Total 140685	24.39	
OFFICE DEPOT	CINCINNATI	513732811001	HOUS-OFFICE SUPPLIES	4/14/2010	140829	184.63
OFFICE DEPOT	CINCINNATI	513735037001	HOUS-OFFICE SUPPLIES	4/14/2010		<u>52.24</u>
				Total 140829	236.87	
OFFICE DEPOT	CINCINNATI	513825163001	FIRE-OFFICE SUPPLIES	4/7/2010	140685	83.67
OFFICE DEPOT	CINCINNATI	513892026001	FIRE-OFFICE SUPPLIES	4/7/2010		<u>34.60</u>
				Total 140685	118.27	
OFFICE DEPOT	CINCINNATI	514116733001	PLAN-OFFICE SUPPLIES	4/14/2010	140829	<u>65.00</u>
				Total 140829	65.00	
OFFICE DEPOT	CINCINNATI	514160308001	WPRD-OFFICE SUPPLIES	4/14/2010	140804	177.16
OFFICE DEPOT	CINCINNATI	514160309001	WPRD-OFFICE SUPPLIES	4/14/2010		<u>116.66</u>
				Total 140804	293.82	
OFFICE DEPOT	CINCINNATI	514301038001	FIRE-OFFICE SUPPLIES	4/7/2010	140685	<u>14.80</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140685	14.80
OFFICE DEPOT CINCINNATI	515103871001	HOUS-OFFICE SUPPLIES	4/14/2010	140829	<u>72.90</u>
				Total 140829	72.90
Total OFFICE DEPOT CINCINNATI					1,141.73
PAFFORD JR., JAMES A.	APR10-THOMPSON, B	HUD1-HOUSING ASSISTANCE	4/1/2010	140581	<u>833.00</u>
				Total 140581	833.00
Total PAFFORD JR., JAMES A.					833.00
PAFFORD, LAURA S.	APR10-U-PAFFORD, L	HUD1-UTILITY ASSISTANCE	4/1/2010	140582	<u>66.00</u>
				Total 140582	66.00
Total PAFFORD, LAURA S.					66.00
PAMELA B. PORTWOOD	TDC-23	TOUR-MAR10 DIRECTOR SERVICES	4/7/2010	140653	<u>2,083.33</u>
				Total 140653	2,083.33
Total PAMELA B. PORTWOOD					2,083.33
PANACEA AREA WATER SYSTEM	0158-00 MAR10	VFD1-PANACEA VFD	4/7/2010	140654	56.03
PANACEA AREA WATER SYSTEM	0846-00 MAR10	VFD1-OCHLOCKNEE BAY VFD	4/7/2010		<u>56.03</u>
				Total 140654	112.06
Total PANACEA AREA WATER SYSTEM					112.06
PARKWAY WRECKER SERVICE, INC.	271422	VFD1-TOWING CHARGE	4/7/2010	140686	<u>226.00</u>
				Total 140686	226.00
Total PARKWAY WRECKER SERVICE, INC.					226.00
PAUL'S PEST CONTROL	5445800	AMBU-TERMITE CONTROL RENEWAL-TRICE LANE	4/14/2010	140805	125.00
				Total 140805	125.00
Total PAUL'S PEST CONTROL					125.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
PEARCE AND PEARCE, INC.	PO#092751	WPRD-INSURANCE CFL 152592-09-000-142	4/14/2010	140830	100.80
				Total 140830	100.80
Total PEARCE AND PEARCE, INC.					100.80
PELT, MARGARET	APR10-MORRIS, M	HUD1-HOUSING ASSISTANCE	4/1/2010	140583	479.00
				Total 140583	479.00
Total PELT, MARGARET					479.00
Phillip Noe	OCT09-MAR10 NOE	FIRE-STIPEND FIRE RESCUE	4/8/2010	140702	50.00
				Total 140702	50.00
Total Phillip Noe					50.00
PORTER, ASHLEY	APR10-U-PORTER, A	HUD1-UTILITY ASSISTANCE	4/1/2010	140584	66.00
				Total 140584	66.00
Total PORTER, ASHLEY					66.00
POSEY, JIM	OCT09-MAR10/22	FIRE-STIPEND OCT09-MAR10	4/14/2010	140862	160.00
				Total 140862	160.00
Total POSEY, JIM					160.00
PRANCE, LOUISE	APR10-ROSIER, V	HUD1-HOUSING ASSISTANCE	4/1/2010	140585	610.00
				Total 140585	610.00
Total PRANCE, LOUISE					610.00
PREBLE-RISH, INC.	78465	PUBW-SVC THRU 1/30/10-BUCKHORN CRK BRIDGE	4/14/2010	140752	4,350.00
				Total 140752	4,350.00
PREBLE-RISH, INC.	78466	PUBW-CR 367 SHELL PT. RD. SVC THRU 1/30/10	4/14/2010	140890	25,000.00
PREBLE-RISH, INC.	78467	PUBW-CR 367A LIVE OAK RD SVC THRU 01/30/10	4/14/2010		20,000.00
PREBLE-RISH, INC.	78553	PUBW-CR 367 SHELL PT. RD. SVC THRU 02/27/10	4/14/2010		18,593.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140890	63,593.00
PREBLE-RISH, INC.	78554	PUBW-CR 367A LIVE OAK IS RD-THRU 2/27/10	4/14/2010	140783	2,142.50
				Total 140783	2,142.50
Total PREBLE-RISH, INC.					70,085.50
Printing On Demand	4027	WPRD-EQUIPMENT	4/7/2010	140687	638.29
Printing On Demand	4033	WPRD-EQUIPMENT	4/7/2010		562.50
				Total 140687	1,200.79
Total Printing On Demand					1,200.79
PRO-TECH MONITORING, INC.	19461	PROB-30 DAYS PASSIVE & ACTIVE	4/14/2010	140806	425.30
				Total 140806	425.30
Total PRO-TECH MONITORING, INC.					425.30
PROF, INC.	'10 TRVL EXPO - 001	TOUR-TRADE SHOW FEE-P. PORTWOOD	4/7/2010	140688	400.00
PROF, INC.	'10 TRVL EXPO - 002	TOUR-TRADE SHOW FEE-J. YOUNGSTRAND	4/7/2010		25.00
				Total 140688	425.00
Total PROF, INC.					425.00
Progress Energy	01297 36278 MAR10	VFD1-3083 SHADEVILL RD	4/14/2010	140753	30.83
				Total 140753	30.83
Progress Energy	12569 10265 APR10	LIBR-6880 KWH	4/14/2010	140891	1,007.71
				Total 140891	1,007.71
Progress Energy	19642 82961 APR10	AMBU-48 MEDART VFD LN	4/14/2010	140753	48.53
				Total 140753	48.53
Progress Energy	20322 59566 MAR10	AMBU-3075 SHADEVILLE RD	4/7/2010	140655	494.44
				Total 140655	494.44
Progress Energy	25553 96008 MAR10	BOCC-464 COASTAL HWY-APT	4/14/2010	140753	14.25
				Total 140753	14.25

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	31566 50559 MAR10	BOCC-3093 CRAWFORDVILLE HWY	4/14/2010	140891	<u>619.93</u>
				Total 140891	619.93
Progress Energy	31639 95063 MAR10	BOCC-3056 CRAWFORDVILLE HWY	4/14/2010	140753	9.68
Progress Energy	31654 35168 MAR10	BOCC-24 HIGH DRIVE	4/14/2010		<u>28.93</u>
				Total 140753	38.61
Progress Energy	31655 79174 MAR10	BOCC-24 HIGH DRIVE	4/14/2010	140891	156.56
Progress Energy	31658 67197 MAR10	BOCC-202 OCHLOCKNEE ST	4/14/2010		782.10
Progress Energy	31660 11206 MAR10	BOCC-3056 CRAWFORDVILLE HWY	4/14/2010		<u>3,065.27</u>
				Total 140891	4,003.93
Progress Energy	31661 55212 MAR10	BOCC-196 OCHLOCKNEE ST	4/14/2010	140753	90.74
Progress Energy	31707 63535 MAR10	BOCC-3046 CRAWFORDVILLE HWY	4/14/2010		11.89
Progress Energy	32720 28362 MAR10	BOCC-87 SOPCHOPPY HWY TFLT	4/14/2010		<u>12.06</u>
				Total 140753	114.69
Progress Energy	39706 72071 MAR10	HOUS-ELECTRIC SECTION B	4/14/2010	140891	<u>58.88</u>
				Total 140891	58.88
Progress Energy	39907 12576 MAR10	BOCC-2584 COASTAL HWY TFLT	4/14/2010	140753	<u>12.06</u>
				Total 140753	12.06
Progress Energy	51164 12479 MAR10	BOCC-ELECTRIC SECTION C	4/14/2010	140891	<u>154.90</u>
				Total 140891	154.90
Progress Energy	52177 73062 MAR10	BOCC-3115 CRAWFORDVILLE HWY	4/14/2010	140753	929.42
Progress Energy	63799 14428 MAR10	BOCC-50 SOPCHOPPY HWY TFLT	4/14/2010		<u>12.06</u>
				Total 140753	941.48
Progress Energy	69344 88165 MAR10	HOUS-ELECTRIC SECTION A	4/14/2010	140891	201.44
Progress Energy	88729 00320 MAR10	BOCC-11 BREAM FOUNTAIN RD	4/14/2010		<u>465.61</u>
				Total 140891	667.05
Progress Energy	89766 30054 MAR10	BOCC-2558 COASTAL HWY FLSH	4/14/2010	140753	12.06
Progress Energy	91450 45280 MAR10	VFD1-3083 SHADEVILLE RD	4/14/2010		<u>50.25</u>
				Total 140753	62.31
Progress Energy	97396 01167 APR10	BOCC-1493 COASTAL HWY	4/14/2010	140891	<u>197.32</u>
				Total 140891	197.32

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Progress Energy					8,466.92
QUADMED, INC.	45245	AMBU-MEDICAL SUPPLIES	4/7/2010	140689	<u>1,358.00</u>
				Total 140689	1,358.00
Total QUADMED, INC.					1,358.00
QUALITY WATER SUPPLY	PD-190427	CORT-WATER	4/14/2010	140807	<u>26.00</u>
				Total 140807	26.00
QUALITY WATER SUPPLY	SAO-0190425	CORT-WATER FOR STATE ATTY's OFC	4/14/2010	140761	<u>44.00</u>
				Total 140761	44.00
Total QUALITY WATER SUPPLY					70.00
RADIOLOGY ASSOCIATES OF TALLAHASSEE	831249	WCSO-LOCAL-ERVIN R. JACKSON	4/7/2010	140629	<u>875.60</u>
				Total 140629	875.60
Total RADIOLOGY ASSOCIATES OF TALLAHASSEE					875.60
RAITZ, MATTHEW J.	APR10-THOMAS, P	HUD1-HOUSING ASSISTANCE	4/1/2010	140586	<u>553.00</u>
				Total 140586	553.00
Total RAITZ, MATTHEW J.					553.00
RAMSEY, DEANNA	10696	LIBR-12 HOURS	4/14/2010	140831	<u>600.00</u>
				Total 140831	600.00
Total RAMSEY, DEANNA					600.00
RED HILL REALTY & INVESTMENTS LLC	APR10-GRIFFIN, N	HUD1-HOUSING ASSISTANCE	4/1/2010	140587	<u>302.00</u>
				Total 140587	302.00
Total RED HILL REALTY & INVESTMENTS LLC					302.00
RELIABLE SEATING INC.	8220	WPRD-PLAYER BENCHES	4/7/2010	140690	<u>918.00</u>
				Total 140690	918.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total RELIABLE SEATING INC.					918.00
Robert Middleton	OCT09-MAR10 MIDDLETO	FIRE-STIPEND FIRE RESCUE	4/8/2010	140703	<u>290.00</u>
				Total 140703	290.00
Total Robert Middleton					290.00
ROBERTS, CHANDRA D.	APR10-PORTER, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140588	<u>800.00</u>
				Total 140588	800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	APR10-U-ROBINSON, A	HUD1-UTILITY ASSISTANCE	4/1/2010	140589	<u>112.00</u>
				Total 140589	112.00
Total ROBINSON, ALFREDDIE					112.00
ROBINSON, TERRI M.	APR10-KNIGHTON, C	HUD1-HOUSING ASSISTANCE	4/1/2010	140590	<u>450.00</u>
				Total 140590	450.00
Total ROBINSON, TERRI M.					450.00
ROJAS, YULIAN	APR10-U-ROJAS, Y	HUD1-UTILITY ASSISTANCE	4/1/2010	140591	<u>71.00</u>
				Total 140591	71.00
Total ROJAS, YULIAN					71.00
ROYCE ROLLS RINGER CO.	00058664	WPRD-EQUIPMENT	4/14/2010	140832	<u>316.23</u>
				Total 140832	316.23
Total ROYCE ROLLS RINGER CO.					316.23
RUSSELL, BILL	OCT09-MAR10 RUSSELL	FIRE-STIPEND FIRE RESCUE	4/8/2010	140738	<u>400.00</u>
				Total 140738	400.00
Total RUSSELL, BILL					400.00
S & H HYDRAULICS, INC.	1243	PUBW-PIN FOR SW10	4/14/2010	140784	<u>122.00</u>
				Total 140784	122.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total S & H HYDRAULICS, INC.					122.00
Safety Factor USA, LLC	WAK01	PUBW-50 BARRICADE RENTALS 20DAYS	4/14/2010	140785	<u>250.00</u>
				Total 140785	250.00
Total Safety Factor USA, LLC					250.00
SAVANNAH SOUND APARTMENTS	APR10-GAVIN, K	HUD1-HOUSING ASSISTANCE	4/1/2010	140592	<u>490.00</u>
				Total 140592	490.00
Total SAVANNAH SOUND APARTMENTS					490.00
SCHATZMAN, MICHAEL	APR10-LEWIS, J	HUD1-HOUSING ASSISTANCE	4/1/2010	140593	<u>325.00</u>
				Total 140593	325.00
Total SCHATZMAN, MICHAEL					325.00
SCHILLING, JOHN	OCT09-MAR10/23	FIRE-STIPEND OCT09-MAR10	4/14/2010	140863	<u>10.00</u>
				Total 140863	10.00
Total SCHILLING, JOHN					10.00
SCOTT ACCOUNTING & COMPUTER SERVICE	95032	HOUS-SECTION 8 SOFTWARE MAINT.	4/14/2010	140833	<u>184.00</u>
				Total 140833	184.00
Total SCOTT ACCOUNTING & COMPUTER SERVICE					184.00
SCOTT, JOSEPHINE	APR10-U-SCOTT, J	HUD1-UTILITY ASSISTANCE	4/1/2010	140594	<u>27.00</u>
				Total 140594	27.00
Total SCOTT, JOSEPHINE					27.00
SHRIVER, DEANNA L.	APR10-ELLIOT, A	HUD1-HOUSING ASSISTANCE	4/1/2010	140595	<u>336.00</u>
				Total 140595	336.00
Total SHRIVER, DEANNA L.					336.00
SIMS, APRIL M.	APR10-DANZY, N	HUD1-HOUSING ASSISTANCE	4/1/2010	140596	<u>656.00</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140596	656.00
Total SIMS, APRIL M.					656.00
SONITROL	124322	BOCC-196 OCHLOCKNEE ST. MAINT.	4/14/2010	140808	70.00
SONITROL	124345	BOCC-COURTHOUSE MAINT.	4/14/2010		<u>841.55</u>
				Total 140808	911.55
Total SONITROL					911.55
SPAULDING, TABETHA	APR10-U-SPAULDING, T	HUD1-UTILITY ASSISTANCE	4/1/2010	140597	<u>46.00</u>
				Total 140597	46.00
Total SPAULDING, TABETHA					46.00
SPEARS SMALL ENGINES INC.	965725	WPRD-EQUIPMENT REPAIR	4/14/2010	140809	<u>21.40</u>
				Total 140809	21.40
SPEARS SMALL ENGINES INC.	966049	WPRD-EQUIPMENT REPAIR	4/14/2010	140834	<u>7.00</u>
				Total 140834	7.00
Total SPEARS SMALL ENGINES INC.					28.40
SPEARS, ANNIE	APR10-VOUSO, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140598	<u>750.00</u>
				Total 140598	750.00
Total SPEARS, ANNIE					750.00
SPRINT (KANSAS CITY)	370778255 MAR10	HOUS-PHONE BILL	4/14/2010	140892	<u>66.24</u>
				Total 140892	66.24
Total SPRINT (KANSAS CITY)					66.24
SPRINT / NEXTEL	846529088-069 / 001	EXTS-MONTHLY SVC	4/7/2010	140656	117.50
SPRINT / NEXTEL	846529088-069 / 002	BOCC-MONTHLY SVC	4/7/2010		<u>44.99</u>
				Total 140656	162.49
SPRINT / NEXTEL	858850287-033	BOCC-CO. COMMISSIONER KESSLER	4/14/2010	140754	<u>102.39</u>
				Total 140754	102.39

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total SPRINT / NEXTEL					264.88
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE 04/02/10	PAYR-PAYROLL PWE 03/2/10	4/1/2010	140620	360.15
				Total 140620	360.15
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					360.15
STAINS, SARAH	APR10-U-STAINS, S	HUD1-UTILITY ASSISTANCE	4/1/2010	140599	132.00
				Total 140599	132.00
Total STAINS, SARAH					132.00
STERICYCLE, INC.	1001629528	AMBU-MEDICAL WASTE SERVICE	4/7/2010	140691	182.98
				Total 140691	182.98
Total STERICYCLE, INC.					182.98
STRAIN, NYLES	OCT09-MAR10 STRAIN	FIRE-STIPEND FIRE RESCUE	4/8/2010	140739	130.00
				Total 140739	130.00
Total STRAIN, NYLES					130.00
STRICKLAND, ROD	OCT09-MAR10 STRICKLA	FIRE-STIPEND FIRE RESCUE	4/8/2010	140722	870.00
				Total 140722	870.00
Total STRICKLAND, ROD					870.00
SUNSHINE STATE ONE CALL	0000054217	PUBW-MONTHLY ASSESSMENT MARCH, 2010	4/14/2010	140786	53.72
SUNSHINE STATE ONE CALL	300121271	PUBW-LOCATES (73 TICKETS) MARCH, 2010	4/14/2010		7.90
				Total 140786	61.62
Total SUNSHINE STATE ONE CALL					61.62
SWENSON, SHELLEY	SS MAR10	EXTS-COUNTY TRAVEL MARCH, 2010	4/14/2010	140835	100.00
				Total 140835	100.00
Total SWENSON, SHELLEY					100.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Sybil Taylor	TIMOTHY HUTTON	HOUS-RENT PAYMENT	4/14/2010	140877	<u>450.00</u>
				Total 140877	450.00
Total Sybil Taylor					450.00
SYN-TECH SYSTEMS, INC.	52175	PUBW-50 FUEL KEYS	4/14/2010	140787	<u>222.00</u>
				Total 140787	222.00
Total SYN-TECH SYSTEMS, INC.					222.00
TAC PROPERTIES, INC.	APR10-TYLER, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140600	<u>800.00</u>
				Total 140600	800.00
Total TAC PROPERTIES, INC.					800.00
TALLAHASSEE 2 WAY RADIO SYSTEMS	10-1220	VFD1-MOTOROLA Ht 1250 CHARGER	4/14/2010	140810	<u>90.00</u>
				Total 140810	90.00
Total TALLAHASSEE 2 WAY RADIO SYSTEMS					90.00
TALLAHASSEE DEMOCRAT	198997	PLAN-NOTICE OF LAND USE 02/21	4/7/2010	140692	<u>836.00</u>
				Total 140692	836.00
Total TALLAHASSEE DEMOCRAT					836.00
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-R.WALTERS	WCHD-ROBERT WALTERS 02/03/10	4/7/2010	140657	1,264.11
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-R.WALTERS/002	WCHD-ROBERT WALTERS 01/27/10	4/7/2010		1,264.11
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-V.WILLIAMS	WCHD-VIKKI WILLIAMS 02/22-24/10	4/7/2010		<u>2,528.22</u>
				Total 140657	5,056.44
Total TALLAHASSEE MEMORIAL HOSPITAL					5,056.44
TALLAHASSEE NEUROLOGY ASSOC., P.A.	MCDJUS0001	WCSO-LOCAL-McDANIEL, JUSTIN R.	4/7/2010	140630	55.00
				Total 140630	55.00
Total TALLAHASSEE NEUROLOGY ASSOC., P.A.					55.00
TALLAHASSEE SPORTS OFFICIALS	031510-092736	WPRD-OFFICIALS EXPENSE	4/7/2010	140693	<u>370.50</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140693	370.50
Total TALLAHASSEE SPORTS OFFICIALS					370.50
TALLMAN, KATINA	APR10-U-TALLMAN, K	HUD1-UTILITY ASSISTANCE	4/1/2010	140601	20.00
				Total 140601	20.00
Total TALLMAN, KATINA					20.00
TALQUIN ELECTRIC COOPERATIVE, INC.	1568044992 MAR10	VFD1-CRAWFORDVILLE VFD	4/7/2010	140658	357.81
TALQUIN ELECTRIC COOPERATIVE, INC.	6584434564 MAR10	VFD1-SMITH CREEK VFD	4/7/2010		287.39
				Total 140658	645.20
Total TALQUIN ELECTRIC COOPERATIVE, INC.					645.20
Tammy Sanders	WILLIAM R FRANK JR	HOUS-RENT PAYMENT	4/14/2010	140878	2,000.00
				Total 140878	2,000.00
Total Tammy Sanders					2,000.00
TAYLOR, TREY	OCT09-MAR10 TAYLOR	FIRE-STIPEND FIRE RESCUE	4/8/2010	140723	210.00
				Total 140723	210.00
Total TAYLOR, TREY					210.00
TAYLOR, WILLIAM E.	OCT09-MAR10 WT	FIRE-STIPEND FIRE RESCUE	4/8/2010	140724	10.00
				Total 140724	10.00
Total TAYLOR, WILLIAM E.					10.00
Terry Hill	OCT09-MAR10 HILL	FIRE-STIPEND FIRE RESCUE	4/8/2010	140704	90.00
				Total 140704	90.00
Total Terry Hill					90.00
THE CHOICE INVESTMENT PROPERTIES	APR10-ARDLEY, L	HUD1-HOUSING ASSISTANCE	4/1/2010	140602	411.00
				Total 140602	411.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total THE CHOICE INVESTMENT PROPERTIES					411.00
THOMAS, KING E.	APR10-HARVEY, C	HUD1-HOUSING ASSISTANCE	4/1/2010	140603	<u>500.00</u>
				Total 140603	500.00
Total THOMAS, KING E.					500.00
THOMAS, SANDRA	APR10-DONALDSON, B	HUD1-HOUSING ASSISTANCE	4/1/2010	140604	<u>433.00</u>
				Total 140604	433.00
Total THOMAS, SANDRA					433.00
THOMAS, VERA	APR10-U-THOMAS, V	HUD1-UTILITY ASSISTANCE	4/1/2010	140605	<u>63.00</u>
				Total 140605	63.00
Total THOMAS, VERA					63.00
THOMPSON, MATT	OCT09-MAR10/24	FIRE-STIPEND OCT09-MAR10	4/14/2010	140864	<u>30.00</u>
				Total 140864	30.00
Total THOMPSON, MATT					30.00
TIMMONS, IDA MAE	APR10-U-TIMMONS, I	HUD1-UTILITY ASSISTANCE	4/1/2010	140607	<u>8.00</u>
				Total 140607	8.00
Total TIMMONS, IDA MAE					8.00
TOMMY CLORE	OCT09-MAR10 CLORE	FIRE-STIPEND FIRE RESCUE	4/8/2010	140725	<u>160.00</u>
				Total 140725	160.00
Total TOMMY CLORE					160.00
TRANSWORLD NETWORK, CORP.	10821827-J17	LIBR-9 LD CALLS	4/14/2010	140893	<u>19.10</u>
				Total 140893	19.10
Total TRANSWORLD NETWORK, CORP.					19.10
TRI COUNTY FIRE & SAFETY EQUIP	1005	WPRD-SAFETY EQUIPMENT	4/14/2010	140811	<u>630.00</u>
				Total 140811	630.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total TRI COUNTY FIRE & SAFETY EQUIP					630.00
TRI-STATE TERMITES & PEST SVC	8984	VFD1-CRAWFORDVILLE STATION	4/14/2010	140812	15.00
TRI-STATE TERMITES & PEST SVC	9029	VFD1-RIVERSINK FIRE STATION	4/14/2010		15.00
TRI-STATE TERMITES & PEST SVC	9041	VFD1-WAKULLA STATION	4/14/2010		<u>15.00</u>
				Total 140812	<u>45.00</u>
Total TRI-STATE TERMITES & PEST SVC					45.00
TRUMBULL, FRANCES	OCT09-MAR10 FT	FIRE-STIPEND FIRE RESCUE	4/8/2010	140711	<u>40.00</u>
				Total 140711	<u>40.00</u>
Total TRUMBULL, FRANCES					40.00
TRUMBULL, JOHN	OCT09-MAR10 JT	FIRE-STIPEND FIRE RESCUE	4/8/2010	140712	<u>410.00</u>
				Total 140712	<u>410.00</u>
Total TRUMBULL, JOHN					410.00
TURNER, JASON SCOTT	OCT09-MAR10 TURNER	FIRE-STIPEND FIRE RESCUE	4/8/2010	140726	<u>40.00</u>
				Total 140726	<u>40.00</u>
Total TURNER, JASON SCOTT					40.00
TYLER, SABRINA	APR10-U-TYLER, S	HUD1-UTILITY ASSISTANCE	4/1/2010	140608	<u>144.00</u>
				Total 140608	<u>144.00</u>
Total TYLER, SABRINA					144.00
UNITED SOLUTIONS GROUP, INC.	PR04022010-USGI	PAYR-LORIE GREEN PR 03/28/2010	4/1/2010	140621	<u>244.00</u>
				Total 140621	<u>244.00</u>
Total UNITED SOLUTIONS GROUP, INC.					244.00
UNITED STATES TREASURY	FWT-040210	PAYR-941 TAXES PWE: 03/28/10	4/1/2010	140622	11,551.21
UNITED STATES TREASURY	MC-040210	PAYR-941 TAXES PWE: 03/28/10	4/1/2010		4,132.98
UNITED STATES TREASURY	SS-040210	PAYR-941 TAXES PWE: 03/28/10	4/1/2010		<u>17,672.16</u>
				Total 140622	<u>33,356.35</u>
Total UNITED STATES TREASURY					33,356.35

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
UNITED WAY OF THE BIG BEND	PR040210-UW	PAYR-PR DEDUCTION 03/28/10	4/1/2010	140623	<u>111.00</u>
				Total 140623	111.00
Total UNITED WAY OF THE BIG BEND					111.00
Upholstery Unlimited	2652-4	FIRE-REPAIR FIRE TRUCK SEAT	4/14/2010	140813	<u>90.00</u>
				Total 140813	90.00
Total Upholstery Unlimited					90.00
USA BLUEBOOK	108328	WAST-DRAIN FLUSHER	4/7/2010	140694	<u>60.61</u>
				Total 140694	60.61
USA BLUEBOOK	117706	PUBW-CHLORINATOR FOR WATER PLANT	4/14/2010	140788	398.96
USA BLUEBOOK	118001	WAST-RUBBER GLOVES, STRAINER & HOSE WWTP	4/14/2010		493.05
USA BLUEBOOK	118937	PUBW-FIRE HYDRANT ADAPTER	4/14/2010		<u>103.38</u>
				Total 140788	995.39
Total USA BLUEBOOK					1,056.00
VAILLANCOURT CONSTRUCTION	2010-05 02	HOUS-LABOR & MATLS-RUDD	4/7/2010	140659	<u>598.84</u>
				Total 140659	598.84
VAILLANCOURT CONSTRUCTION	2010-07	HOUS-LABOR & MATLS-GENEVA HINES	4/14/2010	140894	2,129.00
VAILLANCOURT CONSTRUCTION	2010-13	HOUS-LABOR & MATLS-LAURA OAKES	4/14/2010		<u>3,364.20</u>
				Total 140894	5,493.20
Total VAILLANCOURT CONSTRUCTION					6,092.04
VALIC DEFERRED COMP	PR04022010-VALIC	PAYR-PR DEDUCTION 03/28/10	4/1/2010	140624	<u>345.00</u>
				Total 140624	345.00
Total VALIC DEFERRED COMP					345.00
VERIZON WIRELESS	6390484786	PLAN-L. STEVENS PLUS EQUIPMENT	4/7/2010	140660	189.24
VERIZON WIRELESS	6391639823	PLAN-J. BAZE & S. STRICKLAND	4/7/2010		<u>32.86</u>
				Total 140660	222.10
VERIZON WIRELESS	6402301944-FACI	FACI-MONTHLY PHONE BILL	4/14/2010	140895	43.08

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
VERIZON WIRELESS	6402301944-WPRD	WPRD-REC & PARKS MONTHLY PHONE BILL	4/14/2010		579.61
				Total 140895	622.69
VERIZON WIRELESS	6403700409	FIRE-FIRE CHIEF MOBILE PHONE	4/14/2010	140755	75.90
VERIZON WIRELESS	6403701832	AMBU-COMMUNICATION SVC (8)	4/14/2010		417.47
				Total 140755	493.37
VERIZON WIRELESS	6403703232	HOUS-CELL USAGE	4/14/2010	140895	245.24
				Total 140895	245.24
VERIZON WIRELESS	6403706085	BOCC-(3) CTY COMMISSION & (3) ADMIN	4/14/2010	140755	283.60
				Total 140755	283.60
VERIZON WIRELESS	6403707612	PLAN-SERVICE-MARCH-L.STEVENS	4/14/2010	140895	55.88
VERIZON WIRELESS	6403709061	VETS-CELL PHONE USAGE	4/14/2010		33.15
VERIZON WIRELESS	6404870341	FIRE-FIRE CHIEF CELL USAGE	4/14/2010		61.94
VERIZON WIRELESS	6404875512	BOCC-CTY COMM. & ADMIN CELL USAGE	4/14/2010		16.86
				Total 140895	167.83
Total VERIZON WIRELESS					2,034.83
Victory Corps	94037	BOCC-FLOAT KIT-ST. PATRICK's DAY PARADE	4/14/2010	140814	392.58
				Total 140814	392.58
Total Victory Corps					392.58
WAKULLA APPRAISAL SERVICES	10106	OMBU-APPRAISAL-ROCK LANDING PROP PANACEA SOUTH	4/7/2010	140695	250.00
WAKULLA APPRAISAL SERVICES	10107	OMBU-APPRAISAL-ROCK LANDING PROP PANACEA SOUTH	4/7/2010		250.00
				Total 140695	500.00
Total WAKULLA APPRAISAL SERVICES					500.00
WAKULLA AREA TIMES	00014273	SOE1-VOTER EDUCATION AD-APRIL, 2010	4/7/2010	140661	200.00
				Total 140661	200.00
Total WAKULLA AREA TIMES					200.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WAKULLA BANK	126246891	HOUS-MORTGAGE ASST. -BOB NICHOLS	4/14/2010	140868	<u>1,102.70</u>
				Total 140868	1,102.70
Total WAKULLA BANK					1,102.70
WAKULLA BUSINESS CENTER	APR10 / 1	HOUS-ASSOCIATION DUES	4/14/2010	140836	134.00
WAKULLA BUSINESS CENTER	APR10 / 2	BOCC-ASSOCIATION DUES	4/14/2010		<u>66.00</u>
				Total 140836	200.00
Total WAKULLA BUSINESS CENTER					200.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE-040210	PAYR-PWE 03-28-10	4/1/2010	140626	110,736.64
				Total 140626	110,736.64
Total WAKULLA COUNTY BOCC - PAYROLL A/C					110,736.64
WAKULLA COUNTY CHAMBER OF COMMERCE	2626	BOCC-CHAMBER MEMBERSHIP	4/14/2010	140837	100.00
				Total 140837	100.00
Total WAKULLA COUNTY CHAMBER OF COMMERCE					100.00
WAKULLA COUNTY EMPLOYEE FLEX PLAN	APR2010	BOCC-REPLENISH FLEX SPENDING	4/7/2010	140662	10,000.00
				Total 140662	10,000.00
Total WAKULLA COUNTY EMPLOYEE FLEX PLAN					10,000.00
WAKULLA COUNTY HEALTH DEPARTMENT	ANDREW PYEATT	BOCC-DRUG SCREENING	4/7/2010	140696	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	BRIAN TORRES	BOCC-DRUG SCREENING	4/7/2010		20.90
				Total 140696	41.80
WAKULLA COUNTY HEALTH DEPARTMENT	COLENE FREDERICK	BOCC-DRUG SCREEN	4/14/2010	140838	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	GINA LANDRUM	BOCC-DRUG SCREEN	4/14/2010		20.90
				Total 140838	41.80

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WAKULLA COUNTY HEALTH DEPARTMENT	HEATHER MATZ	BOCC-DRUG SCREENING	4/7/2010	140696	20.90
				Total 140696	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	JOHN PRIDDY	BOCC-DRUG SCREEN	4/14/2010	140838	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	KENNETH LINDER	BOCC-DRUG SCREEN	4/14/2010		20.90
				Total 140838	41.80
WAKULLA COUNTY HEALTH DEPARTMENT	LEONDA MORRIS	BOCC-DRUG SCREEING	4/7/2010	140696	20.90
				Total 140696	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	MOSQ-APR10	BOCC-MONTHLY MOSQUITO CONTROL	4/1/2010	140357	3,333.00
				Total 140357	3,333.00
WAKULLA COUNTY HEALTH DEPARTMENT	NATHAN ROBERTS	BOCC-DRUG SCREENING	4/7/2010	140696	20.90
				Total 140696	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	ROBERT MIDDLETON	BOCC-DRUG SCREEN	4/14/2010	140838	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	SHAWN MAPES	BOCC-DRUG SCREEN	4/14/2010		20.90
				Total 140838	41.80
WAKULLA COUNTY HEALTH DEPARTMENT	SMITH, ZONYA N 01	WCSO-LOCAL	4/7/2010	140631	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	SMITH, ZONYA N 02	WCSO-LOCAL	4/7/2010		124.06
WAKULLA COUNTY HEALTH DEPARTMENT	WATSON, JESSICA	WCSO-LOCAL	4/7/2010		17.12
				Total 140631	265.24
WAKULLA COUNTY HEALTH DEPARTMENT	WCHD-APR10-JUN10	BOCC-QUARTERLY DRAW FY09/10	4/1/2010	140357	15,370.00
				Total 140357	15,370.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					19,198.14
WAKULLA COUNTY SENIOR CITIZENS	WCSC-APR10-JUN10-A	BOCC-QUARTERLY DRAW FY09/10	4/1/2010	140358	8,418.67
WAKULLA COUNTY SENIOR CITIZENS	WCSC-APR10-JUN10-B	BOCC-QUARTERLY DRAW FY09/10	4/1/2010		9,561.33

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140358	17,980.00
Total WAKULLA COUNTY SENIOR CITIZENS					17,980.00
WAKULLA COUNTY SHERIFF'S OFFICE	0910-5	WPRD-FEB10 MAINT. CONTRACT P & R	4/7/2010	140663	3,781.70
WAKULLA COUNTY SHERIFF'S OFFICE	FEB2010	BOCC-BYRNE GRANT-FEB2010	4/7/2010		3,708.01
WAKULLA COUNTY SHERIFF'S OFFICE	NOV2009	BOCC-BYRNE GRANT-NOV 2009	4/7/2010		<u>5,186.34</u>
				Total 140663	12,676.05
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-APR10-A	BOCC-MONTHLY CIVIL DEFENSE	4/1/2010	140359	1,939.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-APR10-B	BOCC-MONTHLY CORRECTIONS	4/1/2010		370,357.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-APR10-C	BOCC-MONTHLY LAW ENFORCEMENT	4/1/2010		471,231.08
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-APR10-D	WCSO-MONTHLY BAILIFF SERVICE	4/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-APR10-E	BOCC-MONTHLY CTHOUSE SECURITY	4/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-APR10-F	BOCC-MONTHLY E-911	4/1/2010		<u>15,264.58</u>
				Total 140359	881,248.75
Total WAKULLA COUNTY SHERIFF'S OFFICE					893,924.80
WAKULLA COUNTY WATER	15001500 MAR10	VFD1-RIVERSINK VFD	4/14/2010	140757	<u>21.00</u>
				Total 140757	21.00
Total WAKULLA COUNTY WATER					21.00
WAKULLA NEWS	280-115-1272	BOCC-WORKSHOP CALENDAR	4/14/2010	140839	91.84
WAKULLA NEWS	9744-150	BOCC-INVITATION TO BID	4/14/2010		<u>63.66</u>
				Total 140839	155.50
Total WAKULLA NEWS					155.50
WAKULLA REALTY INC	APR10-ALAMO, M	HUD1-HOUSING ASSISTANCE	4/1/2010	140609	504.00
WAKULLA REALTY INC	APR10-CASO, L	HUD1-HOUSING ASSISTANCE	4/1/2010		652.00
WAKULLA REALTY INC	APR10-JOHNSON, B	HUD1-HOUSING ASSISTANCE	4/1/2010		493.00
WAKULLA REALTY INC	APR10-McCULLAR, T	HUD1-HOUSING ASSISTANCE	4/1/2010		447.00
WAKULLA REALTY INC	APR10-NELSON, J	HUD1-HOUSING ASSISTANCE	4/1/2010		464.00
WAKULLA REALTY INC	APR10-POPE, K	HUD1-HOUSING ASSISTANCE	4/1/2010		630.00
WAKULLA REALTY INC	APR10-TALLMAN, K	HUD1-HOUSING ASSISTANCE	4/1/2010		750.00
WAKULLA REALTY INC	APR10-TIMMONS, L	HUD1-HOUSING ASSISTANCE	4/1/2010		530.00
WAKULLA REALTY INC	APR10-TIMMONS, S	HUD1-HOUSING ASSISTANCE	4/1/2010		661.00
WAKULLA REALTY INC	APR10-WALKER, T	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>394.00</u>
				Total 140609	5,525.00
Total WAKULLA REALTY INC					5,525.00
WAKULLA SIGN COMPANY	032410-092743	WPRD-BUILDING SUPPLIES	4/7/2010	140697	<u>125.00</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140697	125.00
WAKULLA SIGN COMPANY	040910-093306	WPRD-SIGNAGE	4/14/2010	140840	<u>255.00</u>
				Total 140840	255.00
Total WAKULLA SIGN COMPANY					380.00
WAKULLA TRACE APARTMENTS	APR10-MORENO, S	HUD1-HOUSING ASSISTANCE	4/1/2010	140610	406.00
WAKULLA TRACE APARTMENTS	APR10-WARD, L	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>427.00</u>
				Total 140610	833.00
Total WAKULLA TRACE APARTMENTS					833.00
WAKULLA URGENT CARE	63	WCSO-LOCAL	4/7/2010	140632	<u>5,550.00</u>
				Total 140632	5,550.00
Total WAKULLA URGENT CARE					5,550.00
WALDON, GLEN	OCT09-MAR10 WALDON	FIRE-STIPEND FIRE RESCUE	4/8/2010	140727	<u>130.00</u>
				Total 140727	130.00
Total WALDON, GLEN					130.00
Wallace Sousa	APR10-U-SOUSA, W	HUD1-UTILITY ASSISTANCE	4/1/2010	140611	<u>138.00</u>
				Total 140611	138.00
Total Wallace Sousa					138.00
Walter McMullen	OCT09-MAR10 McMULLEN	FIRE-STIPEND FIRE RESCUE	4/8/2010	140705	<u>450.00</u>
				Total 140705	450.00
Total Walter McMullen					450.00
WALTERS, JAROD	OCT09-MAR10 WALTERS	FIRE-STIPEND FIRE RESCUE	4/8/2010	140728	<u>370.00</u>
				Total 140728	370.00
Total WALTERS, JAROD					370.00
WARD, JOE D.	OCT09-MAR10 WARD, J	FIRE-STIPEND FIRE RESCUE	4/8/2010	140729	<u>30.00</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140729	30.00
Total WARD, JOE D.					30.00
WARD, KEITH	OCT09-MAR10 WARD, K	FIRE-STIPEND FIRE RESCUE	4/8/2010	140730	40.00
				Total 140730	40.00
Total WARD, KEITH					40.00
WARD, TAMMY	OCT09-MAR10 WARD, T	FIRE-STIPEND FIRE RESCUE	4/8/2010	140731	60.00
				Total 140731	60.00
Total WARD, TAMMY					60.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012613-2248-9	WAST-SLUDGE DISPOSAL	4/14/2010	140758	2,755.87
				Total 140758	2,755.87
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					2,755.87
WELLS, ERIC	OCT09-MAR10/25	FIRE-STIPEND OCT09-MAR10	4/14/2010	140865	40.00
				Total 140865	40.00
Total WELLS, ERIC					40.00
WELLS, LACHISHA	OCT09-MAR10/26	FIRE-STIPEND OCT09-MAR10	4/14/2010	140866	10.00
				Total 140866	10.00
Total WELLS, LACHISHA					10.00
Wendell C. Griffin	APR10-THOMAS, S	HUD1-HAP ADJ FOR APRIL, 2010	4/14/2010	140759	575.00
				Total 140759	575.00
Total Wendell C. Griffin					575.00
Wes Coleman	OCT09-MAR10/27	FIRE-STIPEND OCT09-MAR10	4/14/2010	140867	20.00
				Total 140867	20.00
Total Wes Coleman					20.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WEST PAYMENT CENTER	820298803	COC1-WEST INFO CHARGES	4/14/2010	140760	<u>127.00</u>
				Total 140760	127.00
Total WEST PAYMENT CENTER					127.00
Westwood Pharmacy Clinical Services	6498	WCSSO-LOCAL	4/7/2010	140633	<u>1,278.07</u>
				Total 140633	1,278.07
Total Westwood Pharmacy Clinical Services					1,278.07
William Burkett	101050.02	BOCC-DEPOSIT REFUND	4/7/2010	140665	<u>50.00</u>
				Total 140665	50.00
Total William Burkett					50.00
Woodville Ace Hardware	27889/1	VFD1-BLADE	4/14/2010	140815	19.98
Woodville Ace Hardware	27960/1	VFD1-SINGLE CUT KEY	4/14/2010		1.69
Woodville Ace Hardware	27975/1	VFD1-BATTERY, CORDLESS PHONE	4/14/2010		14.99
Woodville Ace Hardware	28021/1	VFD1-SINGLE CUT KEY	4/14/2010		<u>1.69</u>
				Total 140815	38.35
Total Woodville Ace Hardware					38.35
YVONNE COUNCIL	APR10-ARNETT, W	HUD1-HOUSING ASSISTANCE	4/1/2010	140612	500.00
YVONNE COUNCIL	APR10-AVERA, S	HUD1-HOUSING ASSISTANCE	4/1/2010		405.00
YVONNE COUNCIL	APR10-BOLLIVAR, B	HUD1-HOUSING ASSISTANCE	4/1/2010		497.00
YVONNE COUNCIL	APR10-BRADSHAW, V	HUD1-HOUSING ASSISTANCE	4/1/2010		576.00
YVONNE COUNCIL	APR10-CAULEY, L	HUD1-HOUSING ASSISTANCE	4/1/2010		337.00
YVONNE COUNCIL	APR10-FRIZELL, P	HUD1-HOUSING ASSISTANCE	4/1/2010		528.00
YVONNE COUNCIL	APR10-HERMANN, J	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>401.00</u>
				Total 140612	3,244.00
YVONNE COUNCIL	APR10-HICKS, B	HUD1-ADJ HAP APRIL, 2010	4/7/2010	140666	<u>282.00</u>
				Total 140666	282.00
YVONNE COUNCIL	APR10-JOHNSON, P	HUD1-HOUSING ASSISTANCE	4/1/2010	140612	415.00
YVONNE COUNCIL	APR10-MISPEL, R	HUD1-HOUSING ASSISTANCE	4/1/2010		600.00
YVONNE COUNCIL	APR10-RAYBURN, B	HUD1-HOUSING ASSISTANCE	4/1/2010		597.00
YVONNE COUNCIL	APR10-SCOTT, J	HUD1-HOUSING ASSISTANCE	4/1/2010		585.00
YVONNE COUNCIL	APR10-SOUSA, W	HUD1-HOUSING ASSISTANCE	4/1/2010		620.00
YVONNE COUNCIL	APR10-STAINS, S	HUD1-HOUSING ASSISTANCE	4/1/2010		<u>441.00</u>
				Total 140612	3,258.00
YVONNE COUNCIL	APR10-TIDWELL, A.	HUD1-HAP FOR APRIL, 2010	4/7/2010	140666	<u>586.00</u>

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 4/1/2010 Through 4/14/2010

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 140666	586.00
Total YVONNE COUNCIL					7,370.00
Report Total					2,198,971.77