

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	37495	PUBW-HYDRAULIC HISE SW-25	7/21/2010	142870	44.11
ACE HOME CENTER/NAPA	37693	PUBW-HYDRAULIC FITTINGS RB-48	7/21/2010		<u>23.07</u>
				Total 142870	67.18
ACE HOME CENTER/NAPA	55844	VFD1-MISC SUPPLIES	7/21/2010	142856	<u>45.01</u>
				Total 142856	45.01
Total ACE HOME CENTER/NAPA					112.19
Ace Home Center/NAPA	55992	VFD1-MISC. SUPPLIES	7/28/2010	142949	52.38
Ace Home Center/NAPA	56102	AMBU-BATTERIES	7/28/2010		<u>2.99</u>
				Total 142949	55.37
Total Ace Home Center/NAPA					55.37
ACE HOME CENTER/NAPA	56242	PUBW-OIL DRY, SHOP USE	7/21/2010	142870	49.95
ACE HOME CENTER/NAPA	56243	PUBW-32" STICK REACHER FOR LITTER REMOVAL	7/21/2010		19.99
ACE HOME CENTER/NAPA	56257	WAST-LIGHT BULBS, TRUCK STOCK	7/21/2010		<u>17.94</u>
				Total 142870	87.88
Total ACE HOME CENTER/NAPA					87.88
ADAPCO	80107	MOSQ-MC SOLENOID VALVE	7/21/2010	142857	<u>35.21</u>
				Total 142857	35.21
Total ADAPCO					35.21
ADVANCED BUSINESS SYSTEMS	095531	JDGS-SAVIN COPIER	7/21/2010	142858	<u>14.73</u>
				Total 142858	14.73
Total ADVANCED BUSINESS SYSTEMS					14.73
AFLAC	JUL2010-AFLAC	PAYR-PWE JULY 2010	7/20/2010	142803	<u>402.84</u>
				Total 142803	402.84
Total AFLAC					402.84
Akerman, Senterfitt & Edison, PA	SERIES2010A	COC1-CLOSING FEES-SERIES 2010A	7/28/2010	142911	3,500.00
Akerman, Senterfitt & Edison, PA	SERIES2010B	COC1-CLOSING FEES-SERIES 2010B	7/28/2010		<u>3,500.00</u>
				Total 142911	7,000.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Akerman, Senterfitt & Edison, PA					7,000.00
ALSCO, INC.	LTAL372475	AMBU-VFD LANE	7/28/2010	142950	87.10
ALSCO, INC.	LTAL372476	AMBU-318 TRICE LANE	7/28/2010		87.10
ALSCO, INC.	LTAL372477	AMBU-3075 SHADEVILLE HWY	7/28/2010		88.48
ALSCO, INC.	LTAL377666	AMBU-VFD LANE	7/28/2010		75.04
ALSCO, INC.	LTAL377667	AMBU-318 TRICE LANE	7/28/2010		75.04
ALSCO, INC.	LTAL377668	AMBU-3075 SHADEVILLE HWY	7/28/2010		75.80
				Total 142950	488.56
ALSCO, INC.	LTAL377670	BLDG-UNIFORMS & MATS	7/21/2010	142859	41.03
				Total 142859	41.03
Total ALSCO, INC.					529.59
Amazing Mail Solutions, Inc.	132944	ANIM-FEDEX OVERNIGHT	7/28/2010	142951	136.35
Amazing Mail Solutions, Inc.	132944 (S.TAX)	LESS SALES TAX	7/28/2010		(0.22)
				Total 142951	136.13
Total Amazing Mail Solutions, Inc.					136.13
AMERICAN BUSINESS SOFTWARE, INC.	117496	WAST-MONTHLY SUPPORT, SEWER BILLING PROGRAM	7/28/2010	142889	70.00
				Total 142889	70.00
Total AMERICAN BUSINESS SOFTWARE, INC.					70.00
American General Ins	JUL10-PR-AGL	PAYR-MONTH OF JULY 2010	7/20/2010	142804	1,631.00
				Total 142804	1,631.00
Total American General Ins					1,631.00
Andrew F. Haubrick	071210-072510	COC1-COURTHOUSE RENOV. PROJECT	7/28/2010	142912	980.00
				Total 142912	980.00
Total Andrew F. Haubrick					980.00
APALACHEE CENTER INC	701009	BOCC-BAKER/MARCHMAN ACT	7/28/2010	142952	4,583.33
				Total 142952	4,583.33
Total APALACHEE CENTER INC					4,583.33

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
AT&T	78522	0304512262001 JUL10	7/28/2010	142913	<u>46.87</u>
				Total 142913	46.87
Total AT&T	78522				46.87
Bank of America - Purchasing Card	072010	P-Card Charges for June 2010	7/20/2010	142805	<u>6,568.28</u>
				Total 142805	6,568.28
Total Bank of America - Purchasing Card					6,568.28
Big Bend Electric	18120	WAST-PUMP REPAIR L/S #26 MEDART ELEM	7/21/2010	142871	220.00
Big Bend Electric	18186	WAST-REBUILD PUMP AT TREATMENT PLANT	7/21/2010		450.00
Big Bend Electric	18210	WAST-GUIDE BRACKET L/S #19 SURF ROAD	7/21/2010		110.50
				Total 142871	780.50
Total Big Bend Electric					780.50
Bill Ward	TRN5015	VFD1-REIMB.-PURCHASED RECORD BOOK	7/21/2010	142860	16.99
				Total 142860	16.99
Total Bill Ward					16.99
Bound Tree Medical, LLC	80450132	AMBU-23 GAUGE NEEDLE	7/28/2010	142953	<u>379.82</u>
				Total 142953	379.82
Total Bound Tree Medical, LLC					379.82
Brandon L. Alyea	D14153	VFD1-REIMB./EMERG. REPAIR A/C UNIT	7/28/2010	142954	<u>43.83</u>
				Total 142954	43.83
Total Brandon L. Alyea					43.83
Brent X. Thurmond, Clerk of Courts	54565	COC1-RECORDS RELOC. SHELVING	7/28/2010	142914	17.98
Brent X. Thurmond, Clerk of Courts	54792	COC1-RECORDS RELOC. SHELVING	7/28/2010		80.86
Brent X. Thurmond, Clerk of Courts	54962	COC1-SHELVING & SERVER PROTECTION	7/28/2010		98.83
Brent X. Thurmond, Clerk of Courts	54992	COC1-CREDIT/RETURN	7/28/2010		<u>(9.00)</u>
				Total 142914	188.67

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Brent X. Thurmond, Clerk of Courts					188.67
BRENT X. THURMOND, CLERK OF COURTS	AH/061410-062510	COC1-A.HAUBRICK-CRTHOUSE RENOVATION	7/21/2010	142830	934.50
				Total 142830	934.50
Total BRENT X. THURMOND, CLERK OF COURTS					934.50
Brent X. Thurmond, Clerk of Courts	OR830 P764	BOCC-RECORDING FEES/CODE ENF-E.MITCHELL	7/28/2010	142955	52.50
Brent X. Thurmond, Clerk of Courts	OR831 P181	BOCC-REC.FEES: DOYLE HESTER DD214	7/28/2010		10.00
				Total 142955	62.50
Total Brent X. Thurmond, Clerk of Courts					62.50
BROOKS CONCRETE SERVICE	29104	PUBW-CONCRETE, HIDDEN MEADOWS	7/28/2010	142890	890.00
BROOKS CONCRETE SERVICE	29142	PUBW-CONCRETE, HIDDEN MEADOWS	7/28/2010		890.00
				Total 142890	1,780.00
BROOKS CONCRETE SERVICE	29151	WPRD-LANDSCAPE MATERIAL	7/28/2010	142956	480.00
				Total 142956	480.00
Total BROOKS CONCRETE SERVICE					2,260.00
BURNEY, DAVID	JUL10-TIMMONS, I	HUD1-HAP ADJ JULY, 2010	7/21/2010	142831	400.00
				Total 142831	400.00
Total BURNEY, DAVID					400.00
Callaway Auto & Truck Repair	2948	AMBU-'09 CHEV VAN SERVICED	7/28/2010	142957	89.95
Callaway Auto & Truck Repair	2997	AMBU-'04 FORD F-450 SERVICED	7/28/2010		49.95
				Total 142957	139.90
Total Callaway Auto & Truck Repair					139.90
CAPITAL HEALTH PLAN	EEPRJUL10-CHP	PAYR-BOCC PD COC JULY 2010	7/20/2010	142806	9,056.30
				Total 142806	9,056.30
Total CAPITAL HEALTH PLAN					9,056.30

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Capital Regional Med Center Atlanta	1008619082	WCSSO-LOCAL-JOHN DAVIS	7/21/2010	142820	<u>119.69</u>
				Total 142820	119.69
Total Capital Regional Med Center Atlanta					119.69
Capital Truck, Inc.	29066	PUBW-SUBLET REPAIR 2000 VOLVO ROLLOFF TRUCK, REPAIR EXHAUST	7/21/2010	142872	<u>488.24</u>
				Total 142872	488.24
Total Capital Truck, Inc.					488.24
Carla Allen	PR07192010	PAYR-CHILD SUPPORT 07/18/10	7/20/2010	142807	<u>439.16</u>
				Total 142807	439.16
Total Carla Allen					439.16
Carson Development	BOCC-AUG10-10	BOCC-RENT AUGUST 2010	7/21/2010	142832	500.00
Carson Development	HOUS-AUG10-10	HOUS-RENT AUGUST 2010	7/21/2010		<u>2,000.00</u>
				Total 142832	2,500.00
Total Carson Development					2,500.00
Cathy Frank	cf 6/10f	EXTS-COUNTY TRAVEL	7/28/2010	142958	<u>75.50</u>
				Total 142958	75.50
Total Cathy Frank					75.50
CENTURYLINK	96064	1381000 JUL10	7/21/2010	142833	130.00
CENTURYLINK	96064	9257969 JUL10	7/21/2010		45.30
CENTURYLINK	96064	9260902 JUL10	7/21/2010		<u>116.89</u>
				Total 142833	292.19
CENTURYLINK	96064	9261074 JUL10	7/21/2010	142829	39.08
CENTURYLINK	96064	9261346 JUL10	7/21/2010		41.97
CENTURYLINK	96064	9261381 JUL10	7/21/2010		79.96
CENTURYLINK	96064	9261631 JUL10	7/21/2010		36.08
CENTURYLINK	96064	9262063 JUL10	7/21/2010		45.40
CENTURYLINK	96064	9262737 JUL10	7/21/2010		39.08
CENTURYLINK	96064	9262964 JUL10	7/21/2010		39.08
CENTURYLINK	96064	9263742 JUL10	7/21/2010		42.18
CENTURYLINK	96064	9264041 JUL10	7/21/2010		36.08
CENTURYLINK	96064	9264295 JUL10	7/21/2010		<u>39.08</u>
				Total 142829	437.99

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
CENTURYLINK	96064	9265289 JUL10	BOCC-MONTHLY SVC	7/21/2010	142833	<u>396.12</u>
				Total	142833	396.12
CENTURYLINK	96064	9266796 JUL10	WAST-SAVANNAH FOREST	7/21/2010	142829	39.08
CENTURYLINK	96064	9267039 JUL10	WAST-JUNIPER DR	7/21/2010		36.08
CENTURYLINK	96064	9267327 JUL10	WAST-SHADEVILLE ELEMENTARY	7/21/2010		<u>39.08</u>
				Total	142829	114.24
CENTURYLINK	96064	9267415 JUL10	LIBR-MONTHLY SVC	7/21/2010	142833	213.20
CENTURYLINK	96064	9267636 JUL10	BLDG-OFFICE PHONES	7/21/2010		<u>161.62</u>
				Total	142833	374.82
CENTURYLINK	96064	9267992 JUL10	WAST-MALLARD POND	7/21/2010	142829	<u>39.08</u>
				Total	142829	39.08
CENTURYLINK	96064	9268008 JUL10	VFD1-CRAWFORDVILLE	7/21/2010	142833	149.63
CENTURYLINK	96064	9622378 JUL10	VFD1-SMITH CREEK VFD	7/21/2010		<u>58.10</u>
				Total	142833	207.73
CENTURYLINK	96064	9625406 JUL10	WAST-MEDART ELEMENTARY	7/21/2010	142829	36.08
CENTURYLINK	96064	9843178 JUL10	WAST-MASHES SANDS	7/21/2010		41.97
CENTURYLINK	96064	9843258 JUL10	WAST-19 JER BE LOU	7/21/2010		36.08
CENTURYLINK	96064	9843278 JUL10	WAST-2484 SURF RD	7/21/2010		45.40
CENTURYLINK	96064	9843385 JUL10	WAST-JER BE LOU	7/21/2010		<u>39.08</u>
				Total	142829	198.61
CENTURYLINK	96064	9843966 jul10	TOUR-MONTHLY PHONE/INTERNET	7/21/2010	142833	<u>134.10</u>
				Total	142833	134.10
CENTURYLINK	96064	9844896 JUL10	WAST-ROMM 21	7/21/2010	142829	<u>36.19</u>
				Total	142829	36.19
Total CENTURYLINK 96064						2,231.07
CenturyLink	1319	0802525 JUL10	WPRD-REC PHONE	7/28/2010	142918	14.95
CenturyLink	1319	9254530 JUL10	WPRD-PARK PHONE	7/28/2010		56.89
CenturyLink	1319	9261246 JUL10	BOCC-CLERK'S OFFICE	7/28/2010		36.08
CenturyLink	1319	9261284 JUL10	PLAN-SERVICE, JUNE	7/28/2010		124.45
CenturyLink	1319	9262100 JUL10	WPRD-REC PHONE	7/28/2010		69.71
CenturyLink	1319	9264162 JUL10	BOCC-ELEVATOR PHONE	7/28/2010		42.98
CenturyLink	1319	9264431 JUL10	WPRD-REC PHONE	7/28/2010		56.98
CenturyLink	1319	9264573 JUL10	BOCC-BOARD ROOM	7/28/2010		52.58
CenturyLink	1319	9265769 JUL10	WPRD-REC PHONE	7/28/2010		162.49
CenturyLink	1319	9267028 JUL10	BOCC-CLERK'S OFFICE	7/28/2010		36.98
CenturyLink	1319	9267227 JUL10	WPRD-REC PHONE	7/28/2010		155.48

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CenturyLink	1319	9840287 JUL10	WPRD-PARK PHONE	7/28/2010	100.96
CenturyLink	1319	9840867 JUL10	WPRD-PARK PHONE	7/28/2010	42.08
CenturyLink	1319	9844791 JUL10	BOCC-AIRPORT	7/28/2010	44.19
CenturyLink	1319	9845201 JUL10	BOCC-BUDGET	7/28/2010	59.74
CenturyLink	1319	9848849 JUL10	WPRD-PARK PHONE	7/28/2010	<u>50.29</u>
				Total 142918	1,106.83
Total CenturyLink 1319					<u>1,106.83</u>
Champion Chevrolet	W57603	AMBU-OIL PRESESURE DROPS TO ZERO	7/28/2010	142959	<u>40.62</u>
				Total 142959	40.62
Total Champion Chevrolet					<u>40.62</u>
CIT TECHNOLOGY FIN SERV, INC.	17230017	PLAN-RICOH COPIER RENTAL	7/28/2010	142960	<u>172.76</u>
				Total 142960	172.76
Total CIT TECHNOLOGY FIN SERV, INC.					<u>172.76</u>
CLEMONS, RUTHERFORD & ASSOC., INC.	11769	COC1-CRTHOUSE RENOV./PROF SVC DEC09-JUN10	7/28/2010	142919	<u>9,931.07</u>
				Total 142919	9,931.07
Total CLEMONS, RUTHERFORD & ASSOC., INC.					<u>9,931.07</u>
COLONIAL LIFE INSURANCE	AUG10-PINGREE	BOCC-B.PINGREE AUGUST, 2010	7/28/2010	142945	<u>125.62</u>
				Total 142945	125.62
COLONIAL LIFE INSURANCE	EEPR AUG10-CLI	PAYR-LIFE AUG 2010	7/20/2010	142808	<u>351.02</u>
				Total 142808	351.02
Total COLONIAL LIFE INSURANCE					<u>476.64</u>
Comcast	09587210968013 JUL10	VFD1-MEDART VFD	7/28/2010	142920	<u>84.00</u>
				Total 142920	84.00
Total Comcast					<u>84.00</u>
COMCAST	09587213373011 JUL10	LIBR-HIGH SPEED INTERNET	7/21/2010	142834	165.00
COMCAST	09587213606016 JUL10	VFD1-APALACHEE BAY VFD	7/21/2010		79.00
COMCAST	09587213900012 JUL10	VFD1-RIVERSINK VFD	7/21/2010		79.00
COMCAST	09587218022019 JUL10	VFD1-OCHLOCKONEE BAY	7/21/2010		<u>86.20</u>

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142834	409.20
Total COMCAST					409.20
Comcast	09587237209010 JUL10	AMBU-STATION #3	7/28/2010	142920	79.00
				Total 142920	79.00
Total Comcast					79.00
COMCAST	09587237622014 JUL10	FIRE-TRAINING GROUNDS	7/21/2010	142834	82.35
				Total 142834	82.35
Total COMCAST					82.35
Comcast	09587237659017 JUL10	AMBU-STATION #1	7/28/2010	142920	80.68
Comcast	09587239751019 JUL10	WPRD-INTERNET	7/28/2010		102.00
Comcast	09587240413012 JUL10	AMBU-STATION #2	7/28/2010		79.00
				Total 142920	261.68
Total Comcast					261.68
COMCAST	09587241356013 JUL10	VFD1-PANACEA VFD	7/21/2010	142834	91.97
				Total 142834	91.97
Total COMCAST					91.97
Comcast	09587249974015 JUL10	BOCC-CABLE	7/28/2010	142920	162.00
				Total 142920	162.00
Total Comcast					162.00
COMCAST	09587306337015 JUL10	LIBR-HIGH SPEED INTERNET	7/21/2010	142834	165.00
				Total 142834	165.00
Total COMCAST					165.00
COMPBENEFITS COMPANY	EEPR AUG10-CDI	PAYR-DENTAL AUG 2010	7/20/2010	142809	243.52
				Total 142809	243.52
Total COMPBENEFITS COMPANY					243.52

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CRYSTAL SPRINGS WATER	0610 1280294 1664487	BOCC-BOTTLED WATER	7/28/2010	142961	<u>72.18</u>
				Total 142961	72.18
Total CRYSTAL SPRINGS WATER					72.18
Deanna Ramsey	10712	LIBR-9 HOURS	7/21/2010	142861	<u>450.00</u>
				Total 142861	450.00
Total Deanna Ramsey					450.00
Department of Business and Professional Regulation	2nd QUARTER	BLDG-SURCHARGES	7/21/2010	142835	<u>376.20</u>
				Total 142835	376.20
Total Department of Business and Professional Regulation					376.20
DEPARTMENT OF MANAGEMENT SERVICES	01-1346	COC1-TRAFFIC THOURGH JUNE 13th	7/21/2010	142836	2.15
DEPARTMENT OF MANAGEMENT SERVICES	01-1594 (A41)	BOCC-SERVICE THROUGH JUNE 13th, 2010	7/21/2010		67.66
DEPARTMENT OF MANAGEMENT SERVICES	27-1085	COC1-AGENCY ID OYTCF01	7/21/2010		0.12
				Total 142836	69.93
Total DEPARTMENT OF MANAGEMENT SERVICES					69.93
Deval, LLC Title Company	TERRY ALLEN	HOUS-DOWNPAYMENT ASSISTANCE	7/23/2010	142878	<u>10,000.00</u>
				Total 142878	10,000.00
Total Deval, LLC Title Company					10,000.00
Downtown Storage Center	650 (AUG10)	COC1-4 UNITS FOR COURTHOUSE RELOC.	7/28/2010	142921	<u>360.00</u>
				Total 142921	360.00
Downtown Storage Center	JUN10-JUL10	COC1-STORAGE UNITS FOR CRTHOUSE RENOV.	7/21/2010	142837	<u>476.40</u>
				Total 142837	476.40
Total Downtown Storage Center					836.40

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Eye Associates of Tallahassee, P.A.	000100280597	WCSO-LOCAL-ROBERT B TALBOT	7/21/2010	142821	95.00
Eye Associates of Tallahassee, P.A.	000100289340	WCSO-LOCAL-ROBERT B. TALBOT	7/21/2010		<u>98.00</u>
				Total 142821	193.00
Total Eye Associates of Tallahassee, P.A.					193.00
First Call Truck Parts	27742	PUBW-FILTERS & BATTERIES SHOP STOCK	7/21/2010	142873	398.75
				Total 142873	398.75
Total First Call Truck Parts					398.75
First Communications, Inc.	309165	VFD1-REMOVE & INSTALL DASH MOUNT MOBILE	7/21/2010	142862	140.00
				Total 142862	140.00
First Communications, Inc.	309166	VFD1-REMOVE DASH MOUNT RADIO & INSTALL MOBILE	7/28/2010	142962	150.80
				Total 142962	150.80
Total First Communications, Inc.					290.80
Flint Equipment Company	269513	PUBW-SUBLET REPAIR TO RB-48 REPAIR BOOM TURRET ON MOWER	7/28/2010	142891	5,035.96
				Total 142891	5,035.96
Flint Equipment Company	B45406	PUBW-FILTERS RB-22	7/21/2010	142874	<u>63.25</u>
				Total 142874	63.25
Total Flint Equipment Company					5,099.21
FLORIDA ASSOC OF COUNTIES, INC.	2010060010	BOCC-ATTORNEY FEE-UDREKA ANDREW	7/28/2010	142963	1,000.00
				Total 142963	1,000.00
Total FLORIDA ASSOC OF COUNTIES, INC.					1,000.00
FLORIDA DEPARTMENT OF REVENUE	JUN10 TAX RET	BOCC-SALES TAX COLLECTED	7/15/2010	142801	<u>285.52</u>
				Total 142801	285.52

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FLORIDA DEPARTMENT OF REVENUE					285.52
FLORIDA MUNICIPAL INSURANCE TRUST	BARDEN-AUG10	BOCC-RETIREE LIFE INS PREMIUM	7/28/2010	142946	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	FERRELL-AUG10	BOCC-RETIREE LIFE INS PREMIUM	7/28/2010		4.73
				Total 142946	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA RETIREMENT SYSTEM	RETIRE-07/10	PAYR-PAYROLL MONTH 07/2010	7/20/2010	142810	<u>43,221.17</u>
				Total 142810	43,221.17
Total FLORIDA RETIREMENT SYSTEM					43,221.17
FLORIDA U.C. FUND	9975147 (JUN10)	BOCC-UNEMPLOYMENT TAX-ROSE, NOLES, COUNCIL, BROWN	7/28/2010	142923	5,649.84
				Total 142923	5,649.84
Total FLORIDA U.C. FUND					5,649.84
G. Willie's Uniforms, Inc.	G0010700	FIRE-MONOGRAM BADGES & NAMES	7/21/2010	142863	103.47
G. Willie's Uniforms, Inc.	G0010711	VFD1-DEPT. PATCH	7/21/2010		<u>390.00</u>
				Total 142863	493.47
Total G. Willie's Uniforms, Inc.					493.47
GALE	16853466	LIBR-3 LP BOOKS	7/21/2010	142864	<u>116.98</u>
				Total 142864	116.98
Total GALE					116.98
GOVERNMENT SERVICES GROUP INC	10018-2010-2	FIRE-UPDATE FIRE SVC-SPECIAL ASSESS. PROGRAM	7/28/2010	142964	5,000.00
				Total 142964	5,000.00
Total GOVERNMENT SERVICES GROUP INC					5,000.00
GRAYBAR	948583617	WAST-FUSES, L/S #35 HICKORY AVE	7/28/2010	142892	354.54
GRAYBAR	948583618	WAST-BOLTS, L/S #35 HICKORY AVE	7/28/2010		<u>15.75</u>

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142892	370.29
Total GRAYBAR					370.29
HALE SMALL ENGINE REPAIR	47668	WPRD-MOWING	7/28/2010	142965	530.71
				Total 142965	530.71
Total HALE SMALL ENGINE REPAIR					530.71
Hill Manufacturing Co	635613-730	WAST-SOLVENT, TRUCK STOCK	7/28/2010	142893	270.00
				Total 142893	270.00
Total Hill Manufacturing Co					270.00
HOLMES, BILLIE	6417311382	CORT-CELL PHONE FOR APRIL, 2010	7/28/2010	142966	45.00
HOLMES, BILLIE	6430393499	CORT-CELL PHONE MAY 2010	7/28/2010		45.00
				Total 142966	90.00
Total HOLMES, BILLIE					90.00
HUNT INSURANCE GROUP, LLC	156858	BOCC-INSURANCE COVERAGE-FIRING RANGE 2010	7/28/2010	142924	2,661.35
				Total 142924	2,661.35
Total HUNT INSURANCE GROUP, LLC					2,661.35
Inspired Technologies	2010-1834	BOCC-MONTHLY MAINT.	7/21/2010	142865	4,875.00
				Total 142865	4,875.00
Total Inspired Technologies					4,875.00
J & C GARBAGE PICK UP INC	22407	EXTS-GARBAGE SERVICE AUGUST 2010	7/28/2010	142967	90.00
				Total 142967	90.00
Total J & C GARBAGE PICK UP INC					90.00
Jacksonville Emergency Consultants	2316221	WCSO-LOCAL-JOHN DAVIS	7/21/2010	142822	659.00
				Total 142822	659.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Jacksonville Emergency Consultants					659.00
John Deere Credit	1189539	PUBW-ROADS-EXCAVATOR LEASE PMT	7/28/2010	142926	<u>38,932.93</u>
				Total 142926	38,932.93
Total John Deere Credit					38,932.93
John L. Towles	594213	PLAN-REFUND-ROAD CLOSING APPLICATION	7/28/2010	142927	510.00
				Total 142927	510.00
Total John L. Towles					510.00
Jones, Edmunds & Associates, Inc.	0224895	PUBW-LOWER BRIDGE RISK ASSESS. T/O #14	7/28/2010	142894	11,268.50
Jones, Edmunds & Associates, Inc.	0224896	PUBW-MEDART '10 MONIT. T/O #13	7/28/2010		2,977.81
Jones, Edmunds & Associates, Inc.	0224897	PUBW-LOWER BRIDGE '10 MONIT. T/O #12	7/28/2010		8,771.78
Jones, Edmunds & Associates, Inc.	0224898	WAST-WWTP '09 MONIT. T/O #9	7/28/2010		<u>18,904.43</u>
				Total 142894	41,922.52
Total Jones, Edmunds & Associates, Inc.					41,922.52
KELLY ENTERPRISES, LLC	33800	WPRD-REPAIR GROUNDS	7/28/2010	142968	<u>358.75</u>
				Total 142968	358.75
Total KELLY ENTERPRISES, LLC					358.75
Kimball Midwest	1566345	PUBW-SHOP SUPPLIES	7/21/2010	142875	<u>717.21</u>
				Total 142875	717.21
Total Kimball Midwest					717.21
Kimley-Horn and Associates, Inc.	4179882	PLAN-PROF SVC-CRAWFORDVILLE OVERLAY	7/21/2010	142838	1,600.00
				Total 142838	1,600.00
Kimley-Horn and Associates, Inc.	4203434	PLAN-PROF SVC.-GROWTH MGT REVIEWS	7/28/2010	142969	1,128.00
Kimley-Horn and Associates, Inc.	4214710	PLAN-PROF SVC-CRAWFORDVILLE OVERLAY	7/28/2010		4,650.00
				Total 142969	5,778.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Kimley-Horn and Associates, Inc.					7,378.00
Laurie Westbrook	LW 7/10	EXTS-4-H STATE HORSE SHOW	7/28/2010	142970	<u>236.00</u>
					Total 142970
					236.00
Total Laurie Westbrook					236.00
Lee County Board of County Commissioners	63540760	LIBR-1 LOST ILL BOOK	7/21/2010	142247	(15.99)
					Total 142247
					(15.99)
Total Lee County Board of County Commissioners					(15.99)
Legal Services of North Florida	3rd QTR 2010	CORT-3rd QTR 2010 LEGAL AID	7/28/2010	142928	<u>2,230.00</u>
					Total 142928
					2,230.00
Total Legal Services of North Florida					2,230.00
Linde Gas North America, LLC	0600414523	AMBU-INTEREST 5/31/10	7/28/2010	142971	12.73
Linde Gas North America, LLC	0700414523	FIRE-INTEREST 6/30/10	7/28/2010		31.52
Linde Gas North America, LLC	9311043979	AMBU-GASES	7/28/2010		54.88
Linde Gas North America, LLC	9311049960	AMBU-GASES	7/28/2010		<u>39.28</u>
					Total 142971
					138.41
Total Linde Gas North America, LLC					138.41
Lindsay Stevens	LS OCT09-MAY10	PLAN-MILEAGE AND PARKING	7/28/2010	142972	<u>413.00</u>
					Total 142972
					413.00
Total Lindsay Stevens					413.00
Marpan Supply Co, Inc.	1125673	FIRE-GDS CONTAINER RENTAL 6/20-7/19	7/28/2010	142973	150.00
					Total 142973
					150.00
Total Marpan Supply Co, Inc.					150.00
Martin Marietta Materials	8676732	PUBW-LIMESTONE BASE	7/28/2010	142895	2,458.00
Martin Marietta Materials	8676738	PUBW-LIMESTONE BASE-OLD BETHEL ROAD	7/28/2010		17,750.11
					Total 142895
					20,208.11

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Martin Marietta Materials					20,208.11
Medart VFD	CK1102	VFD1-WAKULLA LP GAS	7/28/2010	142975	576.47
Medart VFD	CK1103	VFD1-PROGRESS ENERGY	7/28/2010		59.15
Medart VFD	CK1104	VFD1-PROGRESS ENERGY	7/28/2010		39.39
Medart VFD	CK1105	VFD1-WAKULLA LP GAS	7/28/2010		22.65
Medart VFD	CK1106	VFD1-PAUL'S PEST CONTROL	7/28/2010		55.00
Medart VFD	CK1107	VFD1-PROGRESS ENERGY	7/28/2010		57.84
Medart VFD	CK1108	VFD1-PROGRESS ENERGY	7/28/2010		121.70
Medart VFD	CK1109	VFD1-RELM WIRELESS CORP	7/28/2010		323.91
Medart VFD	CK1110	VFD1-PROGRESS ENERGY	7/28/2010		116.16
Medart VFD	CK1111	VFD1-FLORIDA FIRE CHIEFS ASSOC	7/28/2010		95.00
Medart VFD	CK1112	VFD1-WAKULLA LP GAS	7/28/2010		356.97
Medart VFD	CK1113	VFD1-PROGRESS ENERGY	7/28/2010		105.91
Medart VFD	CK1114	VFD1-PAUL'S PEST CONTROL	7/28/2010		55.00
Medart VFD	CK1117	VFD1-PROGRESS ENERGY	7/28/2010		138.39
Medart VFD	CK509	VFD1-PROGRESS ENERGY	7/28/2010		<u>160.01</u>
				Total 142975	<u>2,283.55</u>
Total Medart VFD					2,283.55
Melody Lance Development LLC	JUL10-K.BELL	HUD1-HAP FOR JULY 2010	7/21/2010	142839	<u>358.00</u>
				Total 142839	<u>358.00</u>
Total Melody Lance Development LLC					358.00
Meritain Health	FL082-AUG10	BOCC-AUG2010 SERVICE FEES	7/28/2010	142929	<u>320.25</u>
				Total 142929	<u>320.25</u>
Total Meritain Health					320.25
METTLER-TOLEDO, INC.	157-00413332	PUBW-LANDFILL REG. INSPECTION & CALIBRATION OF SCALES	7/28/2010	142896	615.00
				Total 142896	<u>615.00</u>
Total METTLER-TOLEDO, INC.					615.00
Michael Turner Construction	10-006	PUBW-FORM & POUR CONCRETE SIDEWALKS-HIDDEN MEADOWS	7/19/2010	142802	19,422.00
Michael Turner Construction	10-007	PUBW-FORM CULVERT MITERED ENDS-ST MARKS PAVING PROJ	7/19/2010		3,100.00
				Total 142802	<u>22,522.00</u>
Total Michael Turner Construction					22,522.00
Nabors, Giblin & Nickerson PA	JUN10 (182)	BOCC-LEGAL SERVICES	7/28/2010	142930	<u>25,127.00</u>

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142930	25,127.00
Total Nabors, Giblin & Nickerson PA					25,127.00
NAFECO, Inc.	569429	VFD1-GASKET, FEMALE CONNECTORS, SWIVEL GASKET	7/28/2010	142976	61.38
NAFECO, Inc.	570456	VFD1-(2) SPANNER & HYDRANT WRENCH SET	7/28/2010		154.20
				Total 142976	215.58
Total NAFECO, Inc.					215.58
Nationwide Retirement Solutions	PR071810-NI	PAYR-PR DEDUCTION 07/18/10	7/20/2010	142811	<u>1,107.00</u>
				Total 142811	1,107.00
Total Nationwide Retirement Solutions					1,107.00
Neff Rental	1447968-001	WPRD-REPAIR ELECTRICAL	7/28/2010	142977	<u>596.00</u>
				Total 142977	596.00
Total Neff Rental					596.00
North State Title Services	L45 B6	BOCC-WAKULLA GARDENS LAND ACQ @ COMANCHEE TRAIL	7/28/2010	142903	10,635.00
				Total 142903	10,635.00
North State Title Services	L46 B4	BOCC-WAKULLA GARDENS LAND ACQ @ SUSQUEHANNA TRAIL	7/28/2010	142904	10,135.00
				Total 142904	10,135.00
North State Title Services	L48 B21	BOCC-WAKULLA GARDENS LAND ACQ @ ROCHELSE RD	7/28/2010	142905	8,135.00
				Total 142905	8,135.00
North State Title Services	L60 B52	BOCC-WAKULLA GARDENS LAND ACQ @ JR MILTON ROAD	7/28/2010	142906	11,635.00
				Total 142906	11,635.00
North State Title Services	L62&63 B49	BOCC-WAKULLA GARDENS LAND ACQ @ STRINGER RD	7/28/2010	142907	17,162.00
				Total 142907	17,162.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
North State Title Services	L7 B52	BOCC-WAKULLA GARDENS LAND ACQ. @ BEELER RD	7/28/2010	142908	11,635.00	
				Total 142908	11,635.00	
North State Title Services	L8&9 B49	BOCC-WAKULLA GARDENS LAND ACQ @ CHICKTAT TRAIL	7/28/2010	142909	15,635.00	
				Total 142909	15,635.00	
Total North State Title Services					84,972.00	
Office Business Systems	022914	BLDG-COPIER/ANN. SVCS RENEWAL	7/21/2010	142866	1,205.00	
				Total 142866	1,205.00	
Total Office Business Systems					1,205.00	
Office Depot	Cincinnati	526110746001	FIRE-OFFICE SUPPLIES	7/28/2010	142978	109.46
Office Depot	Cincinnati	526292836001	FIRE-BINDER, COPY PAPER	7/28/2010		84.97
Office Depot	Cincinnati	526642687001	FIRE-MOUSE, WASTE BASKET	7/28/2010		25.20
Office Depot	Cincinnati	526642749001	LIBR-OFFICE SUPPLIES	7/28/2010		674.39
				Total 142978	894.02	
Total Office Depot Cincinnati					894.02	
OFFICE OF STATE ATTORNEY	FY09-10 (JUL10)	CORT-ENTERPRISE EDITION MAINT CONTRACT	7/28/2010	142979	4,843.75	
OFFICE OF STATE ATTORNEY	SAO-CELL-MAY10	CORT-CELL PHONE MAY	7/28/2010		80.49	
				Total 142979	4,924.24	
Total OFFICE OF STATE ATTORNEY					4,924.24	
Pamela B. Portwood	DHOS-1	TOUR-DIRECTOR SVCS	7/28/2010	142931	1,855.00	
				Total 142931	1,855.00	
Total Pamela B. Portwood					1,855.00	
PANACEA AREA WATER SYSTEM	0113-FINAL	PAWS-SANDRA & BUD SELLERS	7/21/2010	142840	50.00	
PANACEA AREA WATER SYSTEM	JUN10 - 876	PAWS-JUNE 2010 FEES	7/21/2010		2,409.00	
				Total 142840	2,459.00	
Total PANACEA AREA WATER SYSTEM					2,459.00	
Paul's Pest Control	750320	ANIM-15 OAK STREET	7/28/2010	142980	80.00	

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142980	80.00
Total Paul's Pest Control					80.00
Peter R. Brown Construction, Inc.	job 06090	COC1-COURTHOUSE CONSTRUCTION	7/28/2010	142932	<u>51,763.57</u>
				Total 142932	51,763.57
Total Peter R. Brown Construction, Inc.					51,763.57
PIGOTT'S LOCK SERVICE	294944	HOUS-11 LOCK CYLLINDER REKEYED, 24 KEYS, ROAD SVC	7/28/2010	142981	248.00
				Total 142981	248.00
Total PIGOTT'S LOCK SERVICE					248.00
Pigott's Mobile Homes & Service, Inc.	1870	HOUS-WILLIE JACKSON	7/21/2010	142841	<u>960.00</u>
				Total 142841	960.00
Total Pigott's Mobile Homes & Service, Inc.					960.00
POSTMASTER	24003 (096400)	SOE1-POSTAGE SAMPLE BALLOT	7/28/2010	142887	<u>722.10</u>
				Total 142887	722.10
POSTMASTER	902538001	SOE1-MAIL SAMPLE BALLOTS	7/21/2010	142842	<u>1,641.75</u>
				Total 142842	1,641.75
POSTMASTER	BOX 849 JUL10	HOUS-PO BOX 849 RENEWAL	7/28/2010	142934	<u>100.00</u>
				Total 142934	100.00
Total POSTMASTER					2,463.85
Preble-Rish, Inc.	78790	PUBW-CR367 OLD SHELL PT RD WIDENING/RESURFACING	7/28/2010	142897	5,000.00
Preble-Rish, Inc.	78791	PUBW-CR367A LIVE OAK ISLAND RD RESURFACING SVC	7/28/2010		6,500.00
				Total 142897	11,500.00
Total Preble-Rish, Inc.					11,500.00
Preferred Governmental Ins. Trust	26860-10-07/2010	OMBW-WORKERS COMP WC FL 1 0651065 09-11	7/21/2010	142843	<u>6,360.52</u>

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142843	6,360.52
Total Preferred Governmental Ins. Trust					6,360.52
PROCESS SERVICE OF AMERICA, INC.	JUN10	CORT-SERVICES	7/28/2010	142982	<u>120.00</u>
				Total 142982	120.00
Total PROCESS SERVICE OF AMERICA, INC.					120.00
Progress Energy	04413 41591 JUL10	WPRD-MEDART	7/28/2010	142936	482.94
Progress Energy	06993 03501 JUL10	WPRD-MEDART	7/28/2010		285.72
Progress Energy	11858 66274 JUL10	WPRD-MEDART	7/28/2010		<u>364.45</u>
				Total 142936	1,133.11
Progress Energy	12246 57097 JUL10	WAST-78 JER BE LOU BLVD	7/21/2010	142844	33.44
Progress Energy	17277 23481 JUL10	VFD1-SOPCHOPPY VFD	7/21/2010		<u>161.08</u>
				Total 142844	194.52
Progress Energy	18257 35332 JUL10	WPRD-MEDART	7/28/2010	142936	38.99
Progress Energy	19374 97107 JUL10	WPRD-MEDART	7/28/2010		164.26
Progress Energy	19376 41114 JUL10	WPRD-MEDART	7/28/2010		60.66
Progress Energy	19377 85120 JUL10	WPRD-MEDART	7/28/2010		47.71
Progress Energy	19382 17158 JUL10	WPRD-MEDART	7/28/2010		28.23
Progress Energy	22825 41031 JUL10	WPRD-MEDART	7/28/2010		14.49
Progress Energy	25523 11165 JUL10	WPRD-MEDART	7/28/2010		15.78
Progress Energy	31154 01354 JUL10	WPRD-MEDART	7/28/2010		<u>13.78</u>
				Total 142936	383.90
Progress Energy	36695 38017 JUL10	WAST-3 TULLY AVE	7/21/2010	142844	118.56
Progress Energy	36791 86687 JUL10	WAST-19 JER BE LOU BLVD	7/21/2010		31.77
Progress Energy	36819 22871 JUL10	VFD1-PANACEA VFD	7/21/2010		237.50
Progress Energy	46501 73143 JUL10	WAST-115 OTTER LAKE RD	7/21/2010		<u>226.14</u>
				Total 142844	613.97
Progress Energy	49277 38443 JUL10	WPRD-MEDART	7/28/2010	142936	<u>184.63</u>
				Total 142936	184.63
Progress Energy	59111 75191 JUL10	WAST-18 MEDART VFD	7/21/2010	142844	<u>20.30</u>
				Total 142844	20.30
Progress Energy	64077 33275 JUL10	WAST-21 PARADISE LN	7/28/2010	142898	12.95
Progress Energy	64120 53579 JUL10	WAST-40 MISSISSIPPI AVE	7/28/2010		50.96
Progress Energy	64139 25707 JUL10	WAST-40 LEVY BAY RD	7/28/2010		66.93
Progress Energy	64326 47004 JUL10	WAST-230 LEVY BAY RD	7/28/2010		14.96
Progress Energy	64430 15723 JUL10	WAST-197 MASHES SANDS RD	7/28/2010		210.90

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	64571 28706 JUL10	WAST-1 BLUE HERON WAY	7/28/2010		126.96
Progress Energy	66187 62320 JUL10	WAST-2278 SURF RD	7/28/2010		142.71
Progress Energy	66242 34702 JUL10	WAST-162 RIVER DR	7/28/2010		<u>33.67</u>
				Total 142898	660.04
Progress Energy	73876 02036 JUL10	WPRD-MEDART	7/28/2010	142936	11.89
Progress Energy	78996 48079 JUL10	WPRD-MEDART	7/28/2010		13.78
Progress Energy	84707 54224 JUL10	WPRD-MEDART	7/28/2010		<u>87.90</u>
				Total 142936	113.57
Progress Energy	88344 26236 JUL10	WAST-84 TAYLOR ST	7/21/2010	142844	<u>24.19</u>
				Total 142844	24.19
Progress Energy	89230 50139 JUL10	WPRD-MEDART	7/28/2010	142936	<u>55.46</u>
				Total 142936	55.46
Progress Energy	96399 18049 JUL10	WAST-2146 LAWHON MILL RD	7/28/2010	142898	<u>6,947.35</u>
				Total 142898	6,947.35
Progress Energy	96617 74106 JUL10	WPRD-MEDART	7/28/2010	142936	<u>11.89</u>
				Total 142936	11.89
Total Progress Energy					10,342.93
Progress Energy (EA)	03806 27476 JUL10	HOUS-LENA STRONG	7/28/2010	142937	250.70
Progress Energy (EA)	08790 29580 JUL10	HOUS-ANTAL DALEY	7/28/2010		300.00
Progress Energy (EA)	11225 06193 JUL10	HOUS-BEATRICE McKINNEY	7/28/2010		283.74
Progress Energy (EA)	12097 70017 JUL10	HOUS-KIMBERLY MORRIS	7/28/2010		300.00
Progress Energy (EA)	16530 91127 JUL10	HOUS-LESLIE SAPP	7/28/2010		<u>334.49</u>
				Total 142937	1,468.93
Progress Energy (EA)	24039 03311 jul10	HOUS-CARLTON HERRING	7/21/2010	142845	200.00
Progress Energy (EA)	30062 40449 JUL10	HOUS-DARREN McCRELESS	7/21/2010		<u>300.00</u>
				Total 142845	500.00
Progress Energy (EA)	36122 73161 JUL10	HOUS-LINDA BOATENREITER	7/28/2010	142937	300.00
Progress Energy (EA)	38149 51215 JUN10	HOUS-ERIC McMAHAN	7/28/2010		276.08
Progress Energy (EA)	42370 94418 JUN10	HOUS-MARY MORRIS	7/28/2010		<u>300.00</u>
				Total 142937	876.08
Progress Energy (EA)	59405 57054 JUN10	HOUS-KATHRYN RICHARDSON	7/21/2010	142845	<u>300.00</u>
				Total 142845	300.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy (EA)	62730 25475 JUL10	HOUS-CHARLES DAVIS	7/28/2010	142937	300.00
Progress Energy (EA)	68268 56522 JUN10	HOUS-IDA LEE HARRELL	7/28/2010		333.03
Progress Energy (EA)	92227 30279 JUL10	HOUS-RUFAS FIELDS	7/28/2010		300.00
Progress Energy (EA)	98066 14281 JUN10	HOUS-JAMIE EZELL	7/28/2010		<u>284.78</u>
				Total 142937	1,217.81
Total Progress Energy (EA)					<u>4,362.82</u>
Pyramid Excavation, Inc.	28804	WPRD-LANDSCAPE MATERIALS	7/28/2010	142983	<u>828.00</u>
				Total 142983	828.00
Total Pyramid Excavation, Inc.					<u>828.00</u>
QUALITY WATER SUPPLY	0205091	PROB-SUPPLIES	7/28/2010	142984	<u>19.50</u>
				Total 142984	19.50
QUALITY WATER SUPPLY	SAO-297349	CORT-WATER SUPPLIES	7/28/2010	142989	<u>44.00</u>
				Total 142989	44.00
Total QUALITY WATER SUPPLY					<u>63.50</u>
Quest Diagnostics	9134133910	WCOS-LOCAL-KILGORE, McLEON (2)	7/21/2010	142823	<u>46.57</u>
				Total 142823	46.57
Total Quest Diagnostics					<u>46.57</u>
REAM, MATTHEW	389376083 JUN10	CORT-PUB. DEFENDER CELLPHONE	7/28/2010	142985	<u>45.00</u>
				Total 142985	45.00
Total REAM, MATTHEW					<u>45.00</u>
Recorded Books LLC	4933274	LIBR-3 AUDIO BOOKS	7/21/2010	142867	<u>280.20</u>
				Total 142867	280.20
Total Recorded Books LLC					<u>280.20</u>
Rodney Alan Lindsey	10420	HOUS-SEPTIC-WILLIE JACKSON	7/21/2010	142846	<u>975.00</u>
				Total 142846	975.00
Total Rodney Alan Lindsey					<u>975.00</u>

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Seidler Productions	60243	TOUR-VIDEO PRODUCTION SERVICES	7/28/2010	142938	5,700.00
Seidler Productions	60244	TOUR-VIDEO PRODUCTION SERVICES	7/28/2010		<u>5,700.00</u>
				Total 142938	11,400.00
Total Seidler Productions					11,400.00
SERVICE OFFICE SUPPLY	3937091	COC1-COURTHOUSE RENOV. PROJECT	7/21/2010	142868	<u>94.23</u>
				Total 142868	94.23
Total SERVICE OFFICE SUPPLY					94.23
South East Eye Specialists	96011 (92012)	WCSO-LOCAL-JEREMY DEGROVE	7/21/2010	142824	<u>72.00</u>
				Total 142824	72.00
Total South East Eye Specialists					72.00
SPRINT / NEXTEL	508645607-006	FIRE-PHONE COMM. FOR EDIC TRUCK	7/21/2010	142847	<u>265.96</u>
				Total 142847	265.96
Total SPRINT / NEXTEL					265.96
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:071810-CDU	PAYR-PAYROLL PWE 07/18/2010	7/20/2010	142812	113.60
				Total 142812	113.60
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					113.60
STANDARD INSURANCE COMPANY	AUG10 (PINGREE)	BOCC-B. PINGREE AUGUST, 2010	7/28/2010	142947	<u>97.00</u>
				Total 142947	97.00
STANDARD INSURANCE COMPANY	PR-Aug2010	Standard Insurance	7/20/2010	142819	0.58
STANDARD INSURANCE COMPANY	PRAUG2010-SI	PAYR-DENTAL AUG2010	7/20/2010		<u>1,301.06</u>
				Total 142819	1,301.64
Total STANDARD INSURANCE COMPANY					1,398.64
State of Florida, DOH	'85 CHEVY (AUCTION)	BOCC-SALE OF SURPLUS AUCTION ITEM LOT#15	7/21/2010	142848	985.00
				Total 142848	985.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total State of Florida, DOH					985.00
Tallahassee Sports Officials	060310-093494	WPRD-OFFICIALS	7/28/2010	142986	<u>598.00</u>
				Total 142986	598.00
Total Tallahassee Sports Officials					598.00
Talquin Electric Co. (EA)	1002138 JUL10	HOUS-KATHY POPE	7/21/2010	142850	333.75
Talquin Electric Co. (EA)	1007371 JUL10	HOUS-ILA M. GRAY	7/21/2010		<u>293.52</u>
				Total 142850	627.27
Talquin Electric Co. (EA)	1009217 JUL10	HOUS-KRISTINE BAUST	7/28/2010	142939	332.03
Talquin Electric Co. (EA)	1022449 JUL10	HOUS-TRISHA CROOKE	7/28/2010		<u>300.00</u>
				Total 142939	632.03
Talquin Electric Co. (EA)	1023177 JUL10	HOUS-ANTONIA CARRIN	7/21/2010	142850	<u>300.00</u>
				Total 142850	300.00
Talquin Electric Co. (EA)	1023495 JUL10	HOUS-HELEN WILLIAMS	7/28/2010	142939	<u>299.24</u>
				Total 142939	299.24
Talquin Electric Co. (EA)	1023567 JUL10	HOUS-BARBARA ANN WHITEHEAD	7/21/2010	142850	<u>346.32</u>
				Total 142850	346.32
Talquin Electric Co. (EA)	1023886 JUL10	HOUS-THERESA CHRYSLER	7/28/2010	142939	<u>438.65</u>
				Total 142939	438.65
Talquin Electric Co. (EA)	1026970 JUL10	HOUS-JAMIE M. RUCKER	7/21/2010	142850	512.00
Talquin Electric Co. (EA)	1027454 JUN10	HOUS-ERICA FRANKLIN	7/21/2010		280.00
Talquin Electric Co. (EA)	1027666 JUL10	HOUS-TABITHA HICKS	7/21/2010		412.00
Talquin Electric Co. (EA)	1027801 JUL10	HOUS-TIFINI NELSON	7/21/2010		300.00
Talquin Electric Co. (EA)	1027845 JUL10	HOUS-ROSA BURDETTE	7/21/2010		546.00
Talquin Electric Co. (EA)	1027870 JUL10	HOUS-BETTY BOLLIVAR	7/21/2010		346.00
Talquin Electric Co. (EA)	1465432332 JUN10	HOUS-JANEL COOPER	7/21/2010		300.00
Talquin Electric Co. (EA)	1483891915 JUN10	HOUS-LESLIE MONTGOMERY	7/21/2010		299.51
Talquin Electric Co. (EA)	1941616938 JUL10	HOUS-SIMONE DOYLE	7/21/2010		<u>235.00</u>
				Total 142850	3,230.51
Talquin Electric Co. (EA)	1941616938 JUL10	HOUS-SIMONE DOYLE	7/28/2010	142939	250.00
Talquin Electric Co. (EA)	2870029473 JUL10	HOUS-MARY HALE	7/28/2010		<u>476.51</u>
				Total 142939	726.51
Talquin Electric Co. (EA)	3017660303 JUN10	HOUS-RON HARRIS	7/21/2010	142850	<u>300.00</u>

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142850	300.00
Talquin Electric Co. (EA)	3417677691 JUL10	HOUS-CATHY HOWARD	7/28/2010	142939	300.00
Talquin Electric Co. (EA)	3815505601 JUL10	HOUS-LISA BOWEN	7/28/2010		<u>300.00</u>
				Total 142939	600.00
Talquin Electric Co. (EA)	4221004809 JUN10	HOUS-JERRY LEWIS	7/21/2010	142850	300.00
Talquin Electric Co. (EA)	5637963983 JUN10	HOUS-LYNDA McCARL	7/21/2010		<u>150.00</u>
				Total 142850	450.00
Talquin Electric Co. (EA)	5942541979 JUL10	HOUS-BEATRICE ROBINSON	7/28/2010	142939	<u>300.00</u>
				Total 142939	300.00
Talquin Electric Co. (EA)	5952891264 JUN10	HOUS-WILLIAM RODEHEAVER	7/21/2010	142850	172.20
Talquin Electric Co. (EA)	7066035259 JUN10	HOUS-SARAH TIMMONS	7/21/2010		<u>250.00</u>
				Total 142850	422.20
Talquin Electric Co. (EA)	7734114163 JUL10	HOUS-SHANEKIA ROBINSON	7/28/2010	142939	<u>301.38</u>
				Total 142939	301.38
Talquin Electric Co. (EA)	798521282 JUL10	HOUS-ROSE BROW	7/21/2010	142850	<u>300.00</u>
				Total 142850	300.00
<b>Total Talquin Electric Co. (EA)</b>					<b>9,274.11</b>
Talquin Electric Cooperative, Inc.	1007051	WAST-OSCEOLA GREEN	7/28/2010	142901	39.17
Talquin Electric Cooperative, Inc.	1010485 JUL10	WAST-62 PRESTON	7/28/2010		31.74
Talquin Electric Cooperative, Inc.	1013577 JUL10	WAST-88 CARRIAGE DR	7/28/2010		<u>13.62</u>
				Total 142901	84.53
Talquin Electric Cooperative, Inc.	1017440 JUL10	WPRD-WHIDDON LAKE PRECINT #7	7/28/2010	142940	<u>26.11</u>
				Total 142940	26.11
Talquin Electric Cooperative, Inc.	1026494 JUN10	BOCC-COMMUNITY CENTER	7/21/2010	142851	231.30
Talquin Electric Cooperative, Inc.	1026495 JUN10	BOCC-COMMUNITY CENTER	7/21/2010		<u>410.77</u>
				Total 142851	642.07
Talquin Electric Cooperative, Inc.	37311556430 JUL10	WPRD-SHELL POINT	7/28/2010	142940	<u>191.65</u>
				Total 142940	191.65
Talquin Electric Cooperative, Inc.	37311556703 JUL10	WAST-BUNTING DR	7/28/2010	142901	13.53

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	37311615426 JUL10	WAST-46 TILLIS LN	7/28/2010		13.53
Talquin Electric Cooperative, Inc.	618479703 JUL10	PUBW-S/U HWY 61 & SPRING CREEK	7/28/2010		20.51
Talquin Electric Cooperative, Inc.	620120006 JUL10	PUBW-HWY 98 & SPRING CREEK	7/28/2010		20.51
Talquin Electric Cooperative, Inc.	7311545987 JUL10	WAST-26 HICKORY AVE	7/28/2010		771.96
Talquin Electric Cooperative, Inc.	7311546100 JUL10	WAST-CHURCHILL L/S #20	7/28/2010		62.22
Talquin Electric Cooperative, Inc.	7311547645 JUL10	WAST-2065 CRAWFORDVILLE	7/28/2010		33.43
Talquin Electric Cooperative, Inc.	7311549187 JUL10	PUBW-S/U LIGHT WALMART	7/28/2010		20.51
Talquin Electric Cooperative, Inc.	7311550722 JUL10	WAST-TUSCANY SEWER	7/28/2010		21.10
Talquin Electric Cooperative, Inc.	7311556018 JUL10	WAST-88 CARRIAGE DR #21	7/28/2010		39.53
Talquin Electric Cooperative, Inc.	7311556067 JUL10	WAST-WINN DIXIE L/S	7/28/2010		37.84
Talquin Electric Cooperative, Inc.	7311556117 JUL10	WAST-73 COUNTY LN	7/28/2010		<u>54.91</u>
				Total 142901	1,109.58
Talquin Electric Cooperative, Inc.	7311556331 JUL10	WPRD-HUDSON PARK	7/28/2010	142940	49.28
Talquin Electric Cooperative, Inc.	7311556430 JUL10	WPRD-SHELL POINT	7/28/2010		<u>26.11</u>
				Total 142940	75.39
Talquin Electric Cooperative, Inc.	7311556489 JUL10	WAST-32 SILKY CT	7/28/2010	142901	27.33
Talquin Electric Cooperative, Inc.	7311556539 JUL10	PUBW-S/U 1881 SPRING CREEK	7/28/2010		20.51
Talquin Electric Cooperative, Inc.	7311556752 JUL10	WAST-86 CAROUSEL CIRCLE	7/28/2010		<u>35.02</u>
				Total 142901	82.86
Talquin Electric Cooperative, Inc.	7311582154 JUL10	WPRD-AZELEA PARK	7/28/2010	142940	<u>174.17</u>
				Total 142940	174.17
Talquin Electric Cooperative, Inc.	7311582972 JUL10	PUBW-S/U 3788 COASTAL HWY	7/28/2010	142901	20.51
Talquin Electric Cooperative, Inc.	7311583384 JUL10	PUBW-S/U 3735 COASTAL HWY	7/28/2010		<u>20.51</u>
				Total 142901	41.02
Talquin Electric Cooperative, Inc.	7311583798 JUL10	WPRD-AZELEA PARK	7/28/2010	142940	<u>21.68</u>
				Total 142940	21.68
Talquin Electric Cooperative, Inc.	7311615343 JUL10	PUBW-1886 SPRING CREEK S/U	7/28/2010	142901	20.51
Talquin Electric Cooperative, Inc.	7311615509 JUL10	WAST-46 TILLIS LN	7/28/2010		54.91
Talquin Electric Cooperative, Inc.	7311615814 JUL10	WAST-15 OAK	7/28/2010		<u>228.07</u>
				Total 142901	303.49
Talquin Electric Cooperative, Inc.	7311654318 JUL10	EXTS-OFFICE	7/28/2010	142940	1,588.29
Talquin Electric Cooperative, Inc.	7311654466 JUL10	EXTS-HUDSON PARK SVC LIGHT	7/28/2010		<u>9.23</u>
				Total 142940	1,597.52
Talquin Electric Cooperative, Inc.	7311654565 JUL10	WAST-3870 COASTAL HWY	7/28/2010	142901	<u>23.67</u>
				Total 142901	23.67
Talquin Electric Cooperative, Inc.	7311654615 JUL10	WPRD-HUDSON PARK	7/28/2010	142940	30.33

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Talquin Electric Cooperative, Inc.	7311656032 JUL10	EXTS-PUMP	7/28/2010		<u>39.53</u>
				Total 142940	69.86
Talquin Electric Cooperative, Inc.	7311658947 JUL10	PUBW-S/U FLASHING LIGHT SHELL	7/28/2010	142901	20.51
Talquin Electric Cooperative, Inc.	7311659358 JUL10	WAST-114 JUNIPER	7/28/2010		34.17
Talquin Electric Cooperative, Inc.	7311659762 JUL10	WAST-101 LINZY STORE	7/28/2010		<u>35.41</u>
				Total 142901	90.09
Talquin Electric Cooperative, Inc.	7311663533 JUL10	WPRD-HUDSON PARK	7/28/2010	142940	<u>7.38</u>
				Total 142940	7.38
Talquin Electric Cooperative, Inc.	7311859628 JUL10	WAST-FOX RUN L/S #31	7/28/2010	142901	67.57
Talquin Electric Cooperative, Inc.	7311866268 JUL10	WAST-28 BUNTING DRIVE	7/28/2010		113.44
Talquin Electric Cooperative, Inc.	7312123032 JUL10	PUBW-S/U 319 & WAKULLA ARRAN	7/28/2010		20.51
Talquin Electric Cooperative, Inc.	7312123206 JUL10	WAST-SHADEVILLE ELEM L/S	7/28/2010		<u>92.72</u>
				Total 142901	294.24
Total Talquin Electric Cooperative, Inc.					<u>4,835.31</u>
TIMMONS, IDA MAE	JUL10-TIMMONS	HUD1-UHAP ADJ JULY, 2010	7/21/2010	142852	<u>8.00</u>
				Total 142852	8.00
Total TIMMONS, IDA MAE					8.00
Tire Disposal Services	002412	PUBW-8.71 TONS SCRAP TIRES	7/21/2010	142876	<u>958.10</u>
				Total 142876	958.10
Total Tire Disposal Services					958.10
TRI COUNTY FIRE & SAFETY EQUIP	1377	BOCC-FIRE EXT. INSP.-TAX COLLECTOR& DRIVER LICENSE	7/28/2010	142987	32.50
				Total 142987	32.50
Total TRI COUNTY FIRE & SAFETY EQUIP					32.50
UNITED SOLUTIONS GROUP, INC.	PR071810-USGI	PAYR-LORIE GREEN PR 07/18/10	7/20/2010	142814	<u>244.00</u>
				Total 142814	244.00
Total UNITED SOLUTIONS GROUP, INC.					244.00
UNITED STATES TREASURY	FWT-071910	PAYR-941 TAXES PWE 07/18/10	7/20/2010	142815	11,990.51

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
UNITED STATES TREASURY	MC-071910	PAYR-941 TAXES PWE 07/18/10	7/20/2010		4,310.80
UNITED STATES TREASURY	SS-071910	PAYR-941 TAXES PWE: 07/18/10	7/20/2010		<u>18,432.34</u>
				Total 142815	34,733.65
Total UNITED STATES TREASURY					34,733.65
UNITED WAY OF THE BIG BEND	PR071810-UW	PAYR-PR DEDUCTION 07/18/10	7/20/2010	142816	<u>111.00</u>
				Total 142816	111.00
Total UNITED WAY OF THE BIG BEND					111.00
VALIC DEFERRED COMP	PR071810-VALIC	PAYR-PR DEDUCTION 07/18/10	7/20/2010	142817	<u>420.00</u>
				Total 142817	420.00
Total VALIC DEFERRED COMP					420.00
VERIZON WIRELESS	6442969394	VETS-MONTHLY TELEPHONE BILL	7/21/2010	142853	<u>31.59</u>
				Total 142853	31.59
VERIZON WIRELESS	6444115291	PLAN-JAIME BAZE	7/28/2010	142941	<u>29.76</u>
				Total 142941	29.76
VERIZON WIRELESS	6444119086	BLDG-INSPECTORS CELL PHONES	7/21/2010	142853	<u>46.74</u>
				Total 142853	46.74
Total VERIZON WIRELESS					108.09
VULCAN, INC.	187390	PUBW-2 FLAGMAN & S STREET CLOSED MESH SIGNS & RIBS	7/28/2010	142902	275.83
VULCAN, INC.	187576	PUBW-20 STOP SIGNS, GEN. ROAD MAINT.	7/28/2010		412.78
				Total 142902	688.61
Total VULCAN, INC.					688.61
W.E. Firehammer	FINAL 0845	PAWS-SEWER/REFUND 0845	7/21/2010	142854	<u>50.00</u>
				Total 142854	50.00
Total W.E. Firehammer					50.00
Wakulla Business Center	MAY10-JUL10/1	HOUS-ASSOCIATION DUES	7/21/2010	142869	402.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wakulla Business Center	MAY10-JUL10/2	BOCC-ASSOCIATION DUES	7/21/2010		198.00
				Total 142869	600.00
Total Wakulla Business Center					600.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 07/18/10-BOCC	PAYR-PWE 07/18/2010	7/20/2010	142818	116,239.16
				Total 142818	116,239.16
Total WAKULLA COUNTY BOCC - PAYROLL A/C					116,239.16
WAKULLA COUNTY PLANNING & ZONING DEPARTMENT	PERMIT	COC1-COURTHOUSE PERMIT	7/22/2010	142877	80.00
				Total 142877	80.00
Total WAKULLA COUNTY PLANNING & ZONING DEPARTMENT					80.00
WAKULLA COUNTY SHERIFF'S OFFICE	0910-9	WPRD-JUN10 MAINT CONTRACT P & R	7/28/2010	142943	5,396.20
				Total 142943	5,396.20
WAKULLA COUNTY SHERIFF'S OFFICE	175801	WCSSO-SANA SAFETY SUPPLY LIGHTBARS/1 CENT	7/28/2010	142948	198.00
WAKULLA COUNTY SHERIFF'S OFFICE	175802	WCSSO-SANA SAFETY SUPPLY LIGHTBARS/1 CENT	7/28/2010		411.86
				Total 142948	609.86
Total WAKULLA COUNTY SHERIFF'S OFFICE					6,006.06
Wakulla News	10320 (150)	BOCC-JUNK REMOVAL	7/28/2010	142988	73.40
Wakulla News	240 (115 001285)	PLAN-LEGAL AD	7/28/2010		170.40
Wakulla News	294 (115 1272)	BOCC-LEGAL DISPLAY	7/28/2010		63.50
Wakulla News	295 (115 1272)	BOCC-CALENDAR	7/28/2010		91.83
Wakulla News	5JKp (115 1272)	BOCC-CALENDAR	7/28/2010		178.67
				Total 142988	577.80
Total Wakulla News					577.80
Wakulla Urgent Care	1 - AUG10	WCSSO-MEDICAL DIRECTOR SVC	7/21/2010	142826	2,500.00
Wakulla Urgent Care	ARROYO	WCSSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	BECHTAL	WCSSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	EMERT	WCSSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	FLOWERS	WCSSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	HIERS	WCSSO-LOCAL	7/21/2010		50.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 7/15/2010 Through 7/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wakulla Urgent Care	KILGORE	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	MATTHEWS	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	MCDONALD	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	MCDONALD/2	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	MCDONALD/3	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	MCLEOD	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	NICHOLS	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	OUTZ	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	PADGETT	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	SETZER	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	SMITH	WCSO-LOCAL	7/21/2010		219.00
Wakulla Urgent Care	SYPHURS	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	THOMPSON	WCSO-LOCAL	7/21/2010		50.00
Wakulla Urgent Care	VUOSO	WCSO-LOCAL	7/21/2010		50.00
				Total 142826	3,619.00
Total Wakulla Urgent Care					3,619.00
WEST PAYMENT CENTER	820969006	JDGW-FL SESSION LAWS-JUDGE WALKER LIBRARY	7/21/2010	142855	374.04
				Total 142855	374.04
Total WEST PAYMENT CENTER					374.04
Westwood Pharmacy Clinical Services	6917	WCSO-LOCAL	7/21/2010	142827	2,499.07
				Total 142827	2,499.07
Total Westwood Pharmacy Clinical Services					2,499.07
Report Total					688,244.46