

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 1/21/2010 Through 1/27/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	29862	PUBW-FILTERS RB12	1/27/2010	138372	12.90
ACE HOME CENTER/NAPA	30014	PUBW-PADS & ROTORS ESG12	1/27/2010		<u>124.57</u>
				Total 138372	137.47
ACE HOME CENTER/NAPA	45617	AMBU-ANGLE BRROM, BATTERIES	1/27/2010	138404	<u>22.95</u>
				Total 138404	22.95
ACE HOME CENTER/NAPA	45928	WAST-1/2 INCH SLEEVES & CHALK	1/27/2010	138392	23.72
ACE HOME CENTER/NAPA	46215	WAST-PARTS FOR WWTP	1/27/2010		36.10
ACE HOME CENTER/NAPA	46247	WAST-PVC T FITTING	1/27/2010		<u>0.79</u>
				Total 138392	60.61
ACE HOME CENTER/NAPA	46250	PUBW-PADLOCK FOR SMITH CREEK DROP LOCATION	1/27/2010	138372	27.99
ACE HOME CENTER/NAPA	46273	PUBW-PADLOCK FOR MAIN GATE	1/27/2010		<u>27.39</u>
				Total 138372	55.38
ACE HOME CENTER/NAPA	46315	WAST-BOLT CUTTERS	1/27/2010	138392	54.99
ACE HOME CENTER/NAPA	46340	WAST-PARTS FOR SEWER BREAK AT DAZZLES SALON	1/27/2010		49.89
				Total 138392	104.88
ACE HOME CENTER/NAPA	46362	AMBU-BROOM, HOSE	1/27/2010	138404	<u>5.98</u>
				Total 138404	5.98
ACE HOME CENTER/NAPA	46390	PUBW-DUPLICATE KEYS FOR NEW LOCK	1/27/2010	138372	13.93
ACE HOME CENTER/NAPA	46406	PUBW-PIPE & FITTINGS FOR WATER LEAK @ 340 TRICE LANE	1/27/2010		15.28
				Total 138372	29.21
Total ACE HOME CENTER/NAPA					416.48
ADVANCED BUSINESS SYSTEMS	088745	JDGS-COPIER	1/27/2010	138405	<u>19.04</u>
				Total 138405	19.04
Total ADVANCED BUSINESS SYSTEMS					19.04
AFLAC	FEB10-AFLAC	BOCC-PPE FEBRUARY 2010	1/27/2010	138325	<u>402.84</u>
				Total 138325	402.84
Total AFLAC					402.84

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ALSCO, INC.	LTAL343273	AMBU-LINENS	1/27/2010	138406	92.30
ALSCO, INC.	LTAL343274	AMBU-LINENS	1/27/2010		91.26
ALSCO, INC.	LTAL343275	AMBU-LINEN	1/27/2010		90.92
ALSCO, INC.	LTAL344616	AMBU-LINENS	1/27/2010		87.10
ALSCO, INC.	LTAL344617	AMBU-LINENS	1/27/2010		87.10
ALSCO, INC.	LTAL344618	AMBU-LINENS	1/27/2010		<u>85.04</u>
				Total 138406	533.72
Total ALSCO, INC.					533.72
AMERICAN BUSINESS SOFTWARE, INC.	116574	WAST-TO ADD LOGO TO INVOICE	1/27/2010	138393	<u>40.50</u>
				Total 138393	40.50
Total AMERICAN BUSINESS SOFTWARE, INC.					40.50
American General Ins	FEB10-PR-AGI	BOCC-PPE FEBRUARY 2010	1/27/2010	138326	<u>1,640.62</u>
				Total 138326	1,640.62
Total American General Ins					1,640.62
AUTOMATION SERVICES, INC	32041	WAST-INSTALL 3-POLE CIRCUIT BREAKER-WWTP	1/27/2010	138394	130.00
AUTOMATION SERVICES, INC	32042	WAST-TROUBLESHOOT SENSAPHONE & RECALIBRATE SOUND SENSITIVITY	1/27/2010		130.00
AUTOMATION SERVICES, INC	32043	WAST-TROUBLESHOOT ALARM	1/27/2010		<u>65.00</u>
				Total 138394	325.00
Total AUTOMATION SERVICES, INC					325.00
BEN WITHERS, INC.	2009-08455	PUBW-RENTAL BARRICADES-BUCKHORN CREEK	1/27/2010	138373	200.00
				Total 138373	200.00
Total BEN WITHERS, INC.					200.00
BOUND TREE MEDICAL, LLC	80364130	AMBU-MEDICAL SUPPLIES	1/27/2010	138407	82.94
BOUND TREE MEDICAL, LLC	80368614	AMBU-IV ETC SUPPLIES	1/27/2010		<u>1,236.58</u>
				Total 138407	1,319.52
Total BOUND TREE MEDICAL, LLC					1,319.52
BRENT X. THURMOND, CLERK OF COURTS	1-LANGSTON	PUBW-RECORDING FEE-LANGSTON, OTIS	1/27/2010	138374	19.20

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BRENT X. THURMOND, CLERK OF COURTS	2-DRAKE	PUBW-RECORDING FEE-DRAKE, MARIE & JOHN	1/27/2010		19.20
BRENT X. THURMOND, CLERK OF COURTS	3-NUTTING	PUBW-RECORDING FEE-NUTTING, MYRA & EVERETT	1/27/2010		19.20
BRENT X. THURMOND, CLERK OF COURTS	4-MOLA	PUBW-RECORDING FEE-MOLA, MARIE & PHILLIP	1/27/2010		19.20
BRENT X. THURMOND, CLERK OF COURTS	5-PIERE	PUBW-RECORDING FEE-PIERE, ARTHUR & JEWELL	1/27/2010		19.20
				Total 138374	96.00
Total BRENT X. THURMOND, CLERK OF COURTS					96.00
BROOKS CONCRETE SERVICE	28438	WPRD-BUILDING MATERIALS	1/27/2010	138408	2,109.00
BROOKS CONCRETE SERVICE	28440	WPRD-BUILDING MATERIALS	1/27/2010		1,652.00
				Total 138408	3,761.00
Total BROOKS CONCRETE SERVICE					3,761.00
CALLAWAY AUTO & TRUCK REPAIR	2365	AMBU-R3 BATTERIES	1/27/2010	138409	501.41
CALLAWAY AUTO & TRUCK REPAIR	2366	AMBU-R4 AIR SUSPENSION	1/27/2010		1,165.20
				Total 138409	1,666.61
Total CALLAWAY AUTO & TRUCK REPAIR					1,666.61
Carla Allen	PR01222010-ALLEN	PAYR-CHILD SUPPORT 01/17/10	1/22/2010	138316	439.16
				Total 138316	439.16
Total Carla Allen					439.16
COLONIAL LIFE INSURANCE	EEPRFEB10-COL	BOCC-LIFE-FEBRUARY 2010	1/27/2010	138327	357.01
COLONIAL LIFE INSURANCE	FEB10-PINGREE	BOCC-PINGREE PPE FEBRUARY 2010	1/27/2010		125.62
				Total 138327	482.63
Total COLONIAL LIFE INSURANCE					482.63
COMCAST	09587212104011 JAN10	EXTS-CABLE BILL	1/27/2010	138411	55.82
COMCAST	09587237209010 JAN10	AMBU-PHONE, INTERNET SERVICE	1/27/2010		79.00
COMCAST	09587237659017 JAN10	AMBU-PHONE, INTERNET SERVICE	1/27/2010		79.00
COMCAST	09587240413012 JAN10	AMBU-PHONE, INTERNET SERVICES	1/27/2010		79.00
COMCAST	09587318758027 JAN10	HOUS-MONTHLY CABLE BILL	1/27/2010		151.82
				Total 138411	444.64
Total COMCAST					444.64

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COMPBENEFITS COMPANY	EEPRFEB10-COMP	BOCC-DENTAL FEBRUARY 2010	1/27/2010	138328	<u>243.52</u>
				Total 138328	243.52
Total COMPBENEFITS COMPANY					243.52
DJP Inc-ORKIN PEST CONTROL	55999	FACI-MONTHLY MAINT.	1/27/2010	138412	<u>55.00</u>
				Total 138412	55.00
Total DJP Inc-ORKIN PEST CONTROL					55.00
EDWIN BROWN & ASSOC.	10-0011	PUBW-FLAG/RIGHT OF WAY WEST OF CITY PARK AVE	1/27/2010	138375	690.00
EDWIN BROWN & ASSOC.	10-0028	PUBW-FLAG/RIGHT OF WAY WEST OF CITY PARK	1/27/2010		690.00
				Total 138375	1,380.00
Total EDWIN BROWN & ASSOC.					1,380.00
ELI ROBERTS & SONS	193673	PUBW-FUEL	1/27/2010	138376	<u>20,665.92</u>
				Total 138376	20,665.92
Total ELI ROBERTS & SONS					20,665.92
ERNIE JAWORSKI TRUCKING, INC.	1803	PUBW-LIMESTONE BASE HAULS-ST. MARKS	1/27/2010	138377	4,709.08
ERNIE JAWORSKI TRUCKING, INC.	1817	PUBW-LIMESTONE BASE HAULS	1/27/2010		<u>3,384.79</u>
				Total 138377	8,093.87
Total ERNIE JAWORSKI TRUCKING, INC.					8,093.87
EVEREADY GAS	DEC09-HINES, C.	HOUS-CORA HINES	1/27/2010	138365	295.00
EVEREADY GAS	JAN10-THOMPSON, L.	HOUS-LUCILLE THOMPSON	1/27/2010		<u>462.50</u>
				Total 138365	757.50
Total EVEREADY GAS					757.50
FIRST CALL TRUCK PARTS	17968	PUBW-BRAKE KNOB RB15	1/27/2010	138378	<u>4.46</u>
				Total 138378	4.46
Total FIRST CALL TRUCK PARTS					4.46
FIRST COMMUNICATIONS, INC.	037794	FIRE-NEW RADIOS FOR AMBULANCES	1/27/2010	138413	2,097.00

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FIRST COMMUNICATIONS, INC.	038152	AMBU-2 PORTABLE RADIOS	1/27/2010		900.00
FIRST COMMUNICATIONS, INC.	302300	AMBU-INSTALL RADIO	1/27/2010		<u>2,522.00</u>
				Total 138413	5,519.00
Total FIRST COMMUNICATIONS, INC.					<u>5,519.00</u>
FLINT EQUIPMENT COMPANY	B41362	PUBW-SKID PLATE	1/27/2010	138379	232.93
FLINT EQUIPMENT COMPANY	B42104	PUBW-FUEL CAP RB-21	1/27/2010		49.13
FLINT EQUIPMENT COMPANY	B42201	PUBW-COIL RB-20	1/27/2010		52.62
FLINT EQUIPMENT COMPANY	B42211	PUBW-WIPER BLADE EB-52	1/27/2010		24.94
FLINT EQUIPMENT COMPANY	B42276	PUBW-LIFT LINK T-3	1/27/2010		<u>234.12</u>
				Total 138379	593.74
Total FLINT EQUIPMENT COMPANY					<u>593.74</u>
FLORIDA DEPARTMENT OF REVENUE	TT-10012009	WPRD-NEWPORT TRANSIENT TAX & PENALTIES	1/25/2010	138324	44.91
FLORIDA DEPARTMENT OF REVENUE	TT-11012009	WPRD-NEWPORT TRANSIENT TAX & PENALTIES	1/25/2010		77.70
FLORIDA DEPARTMENT OF REVENUE	TT-12012009	WPRD-NEWPORT TRANSIENT TAX & PENALTIES	1/25/2010		56.54
				Total 138324	179.15
Total FLORIDA DEPARTMENT OF REVENUE					<u>179.15</u>
FLORIDA RETIREMENT SYSTEM	RETIREMENT-JAN10	PAYR-MAONTHLY RETIREMENT	1/22/2010	138317	<u>40,655.75</u>
				Total 138317	40,655.75
Total FLORIDA RETIREMENT SYSTEM					<u>40,655.75</u>
FRANKLIN, EDDIE	FRANKLIN 01/25-29/10	HOUS-TRAVEL/E. FRANKLIN 85% (WAP CERT)	1/22/2010	138313	526.41
				Total 138313	526.41
Total FRANKLIN, EDDIE					<u>526.41</u>
G. WILLIE'S UNIFORMS, INC.	P0038357	AMBU-COLLAR BRASS	1/27/2010	138414	<u>13.00</u>
				Total 138414	13.00
Total G. WILLIE'S UNIFORMS, INC.					<u>13.00</u>
General Propane Inc	5446	HOUS-MARY RANDOLPH	1/27/2010	138366	<u>600.00</u>

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				Total 138366	600.00
Total General Propane Inc					600.00
GULF COAST LUMBER & SUPPLY, INC.	386726	EXTS-STORAGE MATERIALS	1/27/2010	138415	172.74
GULF COAST LUMBER & SUPPLY, INC.	386817	EXTS-STORAGE MATERIALS	1/27/2010		37.44
GULF COAST LUMBER & SUPPLY, INC.	694976	WPRD-BUILDING MATERIALS	1/27/2010		<u>1,648.74</u>
				Total 138415	1,858.92
Total GULF COAST LUMBER & SUPPLY, INC.					1,858.92
HD SUPPLY WATERWORKS, LTD	9985883	WAST-12x15 CLAMPS FOR STOCK	1/27/2010	138395	572.44
HD SUPPLY WATERWORKS, LTD	9990867	WAST-4 BACKFLOWS	1/27/2010		<u>644.64</u>
				Total 138395	1,217.08
Total HD SUPPLY WATERWORKS, LTD					1,217.08
HILL MANUFACTURING CO	613211-730	WAST-2 DEGREASERS & DEODORANT	1/27/2010	138396	<u>380.00</u>
				Total 138396	380.00
Total HILL MANUFACTURING CO					380.00
HOLIDAY INN EXPRESS HOTEL & SUITE	64638052	HOUS-EDDIE FRANKLIN-WAP CERT.	1/22/2010	138314	<u>644.94</u>
				Total 138314	644.94
Total HOLIDAY INN EXPRESS HOTEL & SUITE					644.94
J & C GARBAGE PICK UP INC	19350	EXTS-GARBAGE SERVICE FOR FEB10	1/27/2010	138416	<u>90.00</u>
				Total 138416	90.00
Total J & C GARBAGE PICK UP INC					90.00
JOSEPH E. MORGAN	8524 / 1	HOUS-MATLS & LABOR-ADDED RECEPTACLE FOR TV	1/27/2010	138417	129.57
				Total 138417	129.57
Total JOSEPH E. MORGAN					129.57
Leon County Solid Waste	01/10-04975	PUBW-66 HAULS C & D DISPOSAL FEES	1/27/2010	138380	<u>33,155.06</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138380	33,155.06
Total Leon County Solid Waste					33,155.06
LINDE GAS NORTH AMERICA, LLC	9310712417	AMBU-OXYGEN	1/27/2010	138418	82.48
LINDE GAS NORTH AMERICA, LLC	9310714580	AMBU-OXYGEN	1/27/2010		<u>126.65</u>
				Total 138418	209.13
Total LINDE GAS NORTH AMERICA, LLC					209.13
MARPAN RECYCLING	20100119-0282-01030C	PUBW-9 HAULS RAW MATERIALS	1/27/2010	138381	<u>3,784.55</u>
				Total 138381	3,784.55
Total MARPAN RECYCLING					3,784.55
MARPAN SUPPLY CO, INC.	1100760	PUBW-COMPACTOR REPAIR	1/27/2010	138382	<u>330.00</u>
				Total 138382	330.00
Total MARPAN SUPPLY CO, INC.					330.00
MARTIN MARIETTA MATERIALS	8231117	PUBW-LIMESTONE BASE-ST. MARKS	1/27/2010	138383	3,696.02
MARTIN MARIETTA MATERIALS	8240787	PUBW-LIMESTONE BASE	1/27/2010		3,220.49
MARTIN MARIETTA MATERIALS	8250121	PUBW-LIMESTONE BASE	1/27/2010		4,529.77
MARTIN MARIETTA MATERIALS	8250132	PUBW-57 ROCK (FEMA '09 FLLODING) RL McDONALD	1/27/2010		1,743.14
				Total 138383	13,189.42
Total MARTIN MARIETTA MATERIALS					13,189.42
MED READY SYSTEMS	WC1209	WCSSO-LOCAL	1/27/2010	138329	<u>5,325.81</u>
				Total 138329	5,325.81
Total MED READY SYSTEMS					5,325.81
Nationwide Retirement Solutions	PR01/22/2010-NATIONW	PAYR-PR DEDUCTION 01/17/10	1/22/2010	138318	<u>1,107.00</u>
				Total 138318	1,107.00
Total Nationwide Retirement Solutions					1,107.00
NEECE TIRE & AUTO SERVICE INC	092649	AMBU-TIRE	1/27/2010	138419	<u>159.65</u>
				Total 138419	159.65

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Total NEECE TIRE & AUTO SERVICE INC					159.65	
NELCO	3271538 RI	BOCC-W-2 & 1099 FORMS & ENVELOPES	1/27/2010	138420	487.49	
					Total 138420	
Total NELCO					487.49	
OFFICE DEPOT	CINCINNATI	1172408930	AMBU-OFFICE SUPPLIES	1/27/2010	138421	22.88
OFFICE DEPOT	CINCINNATI	503341853001	AMBU-OFFICE SUPPLIES	1/27/2010		117.15
OFFICE DEPOT	CINCINNATI	504627898001	EXTS-OFFICE SUPPLIES	1/27/2010		26.99
OFFICE DEPOT	CINCINNATI	504693457001	AMBU-OFFICE SUPPLIES	1/27/2010		<u>9.36</u>
					Total 138421	
Total OFFICE DEPOT CINCINNATI					176.38	
Progress Energy	12246 57097 JAN10	WAST-78 JER BE LOU	1/27/2010	138398	<u>32.53</u>	
					Total 138398	
Progress Energy	31709 07546 JAN10	PUBW-3046 CRAWFORDVILLE HWY	1/27/2010	138384	<u>85.32</u>	
					Total 138384	
Progress Energy	36695 38017 JAN10	WAST-3 TULLY AVE	1/27/2010	138398	108.53	
Progress Energy	36791 86687 JAN10	WAST-19 JER BE LOU	1/27/2010		<u>42.86</u>	
					Total 138398	
Progress Energy					151.39	
Progress Energy	39670 62507 JAN10	AIRP-22 TARPINE DR IRRIGATION	1/27/2010	138422	<u>12.58</u>	
					Total 138422	
Progress Energy					12.58	
Progress Energy	46501 73143 JAN10	WAST-115 OTTER LAKE RD	1/27/2010	138398	<u>735.21</u>	
					Total 138398	
Progress Energy					735.21	
Progress Energy	54460 10381 JAN10	PUBW-3806 CRAWFORDVILLE HWY	1/27/2010	138384	<u>56.15</u>	
					Total 138384	
Progress Energy					56.15	
Progress Energy	59111 75191 JAN10	WAST-18 MEDART VFD LN	1/27/2010	138398	19.70	
Progress Energy	64077 33275 JAN10	WAST-21 PARADISE LN	1/27/2010		12.58	
Progress Energy	64120 53579 JAN10	WAST-40 MISSISSIPPI AVE	1/27/2010		50.23	
Progress Energy	64139 25707 JAN10	WAST-40 LEVY BAY RD	1/27/2010		61.99	
Progress Energy	64326 47004 JAN10	WAST-230 LEVY BAY RD	1/27/2010		<u>28.61</u>	
					Total 138398	
Progress Energy					173.11	

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Progress Energy	64337 99089 JAN10	PUBW-47 COASTAL HWY	1/27/2010	138384	<u>51.88</u>
				Total 138384	51.88
Progress Energy	64394 15475 JAN10	WAST-13 TIDE CREEK DR	1/27/2010	138398	12.23
Progress Energy	64430 15723 JAN10	WAST-197 MASHES SANDS RD	1/27/2010		147.36
Progress Energy	64528 08405 JAN10	WAST-548 MASHES SANDS RD	1/27/2010		114.11
Progress Energy	64571 28706 JAN10	WAST-1 BLUE HERON WAY	1/27/2010		<u>73.26</u>
				Total 138398	346.96
Progress Energy	6590104337 JAN10	VFD1-0CHLOCKONEE BAY VFD	1/27/2010	138422	<u>131.39</u>
				Total 138422	131.39
Progress Energy	66187 62320 JAN10	WAST-2278 SURF ROAD	1/27/2010	138398	104.85
Progress Energy	66242 34702 JAN10	WAST-162 RIVER DR	1/27/2010		23.61
Progress Energy	78305 92032 JAN10	WAST-20 KNOTTY PINE ST	1/27/2010		12.35
Progress Energy	88344 26236 JAN10	WAST-84 TAYLOR ST	1/27/2010		22.91
Progress Energy	96399 18049 DC09	WAST-2146 LAWHON MILL RD	1/27/2010		<u>6,816.79</u>
				Total 138398	6,980.51
Total Progress Energy					<u>8,757.03</u>
Progress Energy (EA)	11906 96453 DEC09	HOUS-LYDIA MARKLEY	1/27/2010	138367	200.00
Progress Energy (EA)	15525 97566 JAN10	HOUS-JOHN REICH	1/27/2010		300.00
Progress Energy (EA)	19724 91536 JA10	HOUS-ANGEL CARRAWAY	1/27/2010		300.00
Progress Energy (EA)	19724 91536 JAN10	HOUS-ANGEL CARRAWAY	1/27/2010		372.76
Progress Energy (EA)	21631 68350 DEC09	HOUS-HELEN HARRELL-WILLIAMS	1/27/2010		366.19
Progress Energy (EA)	28448 21201 JAN10	HOUS-RHONDA MILLER	1/27/2010		307.26
Progress Energy (EA)	56965 35042 JAN10	HOUS-JESSICA GRANDJEAN	1/27/2010		300.00
Progress Energy (EA)	57659 88239 DEC09	HOUS-TRACY BURKETT	1/27/2010		211.45
Progress Energy (EA)	76501 31111 JAN10	HOUS-SHANEQUA HINES	1/27/2010		320.21
Progress Energy (EA)	77688 91128 JAN10	HOUS-JEANNIE ROSS	1/27/2010		250.00
Progress Energy (EA)	81578 50058 DE09	HOUS-SHANNON HARVEY	1/27/2010		436.02
Progress Energy (EA)	81578 50058 DEC09	HOUS-SHANNON HARVEY	1/27/2010		272.00
Progress Energy (EA)	92341 54261 DEC09	HOUS-DARRELL HODGE	1/27/2010		<u>189.07</u>
				Total 138367	3,824.96
Total Progress Energy (EA)					<u>3,824.96</u>
PROPERTY OWNERS ASSOCIATION, INC.	LOT2 / 1	HOUS-ASSOCIATION DUES (DEC09-JAN10)	1/27/2010	138423	266.80
PROPERTY OWNERS ASSOCIATION, INC.	LOT2 / 2	BOCC-ASSOCIATION DUES (DEC09-JAN10)	1/27/2010		133.20
				Total 138423	400.00
Total PROPERTY OWNERS ASSOCIATION, INC.					<u>400.00</u>

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PROTECTION SERVICES, INC.	769411	PUBW-16 DRUM W/BASE RENTALS (31 DAYS)	1/27/2010	138385	198.40
PROTECTION SERVICES, INC.	773685	PUBW-50 BARRICADES	1/27/2010		<u>80.00</u>
				Total 138385	278.40
Total PROTECTION SERVICES, INC.					278.40
RESCUE SYSTEMS, INC.	1003-OCT	FIRE-CAPABEAR FOR E-12	1/27/2010	138424	<u>695.00</u>
				Total 138424	695.00
Total RESCUE SYSTEMS, INC.					695.00
RING POWER CORPORATION	02PX5861775	PUBW-LINING KIT G-5	1/27/2010	138386	39.53
RING POWER CORPORATION	02PX5868072	PUBW-PUMP G-5	1/27/2010		530.95
RING POWER CORPORATION	02PX5868073	PUBW-GASKET G-5	1/27/2010		4.07
RING POWER CORPORATION	02PX5868074	PUBW-CREDIT	1/27/2010		(212.50)
RING POWER CORPORATION	02PX5874410	PUBW-PLUGS, SEAL G-5	1/27/2010		<u>18.85</u>
				Total 138386	380.90
Total RING POWER CORPORATION					380.90
ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER, INC.	401085454-001	BLDG-COMMUNICATION SKILLS-LAWANA MATTHEWS	1/27/2010	138425	139.00
				Total 138425	139.00
Total ROCKHURST UNIVERSITY CONTINUING EDUCATION CENTER, INC.					139.00
S & H HYDRAULICS, INC.	2009098	PUBW-HYDRAULIC CYLINDERS SW9	1/27/2010	138387	<u>1,065.92</u>
				Total 138387	1,065.92
S & H HYDRAULICS, INC.	998	WAST-CYLINDER REPAIR WW-4	1/27/2010	138399	<u>1,426.51</u>
				Total 138399	1,426.51
Total S & H HYDRAULICS, INC.					2,492.43
SAM'S CLUB	01-27-2010	AMBU-RENEWAL - 3411 203140116	1/27/2010	138426	<u>35.00</u>
				Total 138426	35.00
Total SAM'S CLUB					35.00

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SOUTHERN MEDICAL GROUP	180583SOG	WCSO-LOCAL-STEPHENSON, SARAH	1/27/2010	138330	<u>26.00</u>
				Total 138330	26.00
Total SOUTHERN MEDICAL GROUP					26.00
SPRINT (KANSAS CITY)	680754010 JAN10	HOUS-LONG DISTANCE SERVICE	1/27/2010	138427	<u>30.53</u>
				Total 138427	30.53
Total SPRINT (KANSAS CITY)					30.53
ST OF FLORIDA C/S DISBURSEMENT UNIT	EEPRJAN10-CSE	PAYR-PAYROLL: PWE 01/17/10	1/22/2010	138319	360.15
				Total 138319	360.15
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					360.15
STANDARD INSURANCE COMPANY	EEPRFEB-STANDARD10	BOCC-DENTAL FEBRUARY 2010	1/27/2010	138331	1,342.60
STANDARD INSURANCE COMPANY	EEPRFEB10-PINGREE	BOCC-DENTAL FEB10-PINGREE	1/27/2010		<u>97.00</u>
				Total 138331	1,439.60
Total STANDARD INSURANCE COMPANY					1,439.60
STAPLES CREDIT PLAN	1732506001	EXTS-DESK PADS & (ACT!) SOFTWARE	1/27/2010	138428	<u>168.96</u>
				Total 138428	168.96
Total STAPLES CREDIT PLAN					168.96
STERICYCLE, INC.	1001440925	AMBU-HAZMAT COLLECTION	1/27/2010	138429	<u>111.42</u>
				Total 138429	111.42
Total STERICYCLE, INC.					111.42
SUPERIOR EXTERIOR SERVICE SOLUTIONS, LLC	3128	WPRD-REPAIR SOFFIT	1/27/2010	138430	175.00
				Total 138430	175.00
Total SUPERIOR EXTERIOR SERVICE SOLUTIONS, LLC					175.00
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-BLOSE / A	WCHD-TERRENCE BLOSE	1/27/2010	138431	1,279.85
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-BLOSE / B	WCHD-TERRENCE BLOSE	1/27/2010		<u>3,839.55</u>

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				Total 138431	5,119.40
Total TALLAHASSEE MEMORIAL HOSPITAL					5,119.40
TALLAHASSEE NEUROLOGY ASSOC., P.A.	MCDJUS0001	WCSO-LOCAL-McDANIEL, JUSTIN R.	1/27/2010	138332	590.00
				Total 138332	590.00
Total TALLAHASSEE NEUROLOGY ASSOC., P.A.					590.00
TALLAHASSEE SPORTS OFFICIALS	012110-092614	WPRD-OFFICIALS EXPENSE	1/27/2010	138432	677.50
				Total 138432	677.50
Total TALLAHASSEE SPORTS OFFICIALS					677.50
TALQUIN ELECTRIC CO. (EA)	1002138 JAN10	HOUS-KATHY POPE	1/27/2010	138369	257.29
TALQUIN ELECTRIC CO. (EA)	1005393 DEC09	HOUS-PATRICIA FRIZELL	1/27/2010		211.77
TALQUIN ELECTRIC CO. (EA)	1009099 DEC09	HOUS-SIERRA WEBSTER	1/27/2010		133.11
TALQUIN ELECTRIC CO. (EA)	1010330 DEC09	HOUS-YOLANDA TIMMONS	1/27/2010		127.37
TALQUIN ELECTRIC CO. (EA)	1013585 DEC09	HOUS-ASHLEY ALLSHOUSE	1/27/2010		300.00
TALQUIN ELECTRIC CO. (EA)	1015821 NOV09	HOUS-CLIFFORD DARITY	1/27/2010		900.00
TALQUIN ELECTRIC CO. (EA)	1515689493 DEC09	HOUS-JOE HERMANN	1/27/2010		179.28
TALQUIN ELECTRIC CO. (EA)	18768835 dec09	HOUS-MATTHEW MARTIN	1/27/2010		250.00
TALQUIN ELECTRIC CO. (EA)	1941616938 DEC09	HOUS-SIMONE DOYLE	1/27/2010		327.11
TALQUIN ELECTRIC CO. (EA)	2916013911 DEC09	HOUS-CONNIE HARVEY	1/27/2010		164.11
TALQUIN ELECTRIC CO. (EA)	4128091990 DEC09	HOUS-JANNA WILSON	1/27/2010		200.00
TALQUIN ELECTRIC CO. (EA)	4128091990 DEC09/2	HOUS-JANNA WILSON	1/27/2010		432.31
TALQUIN ELECTRIC CO. (EA)	4425713874 JAN10	HOUS-MICHELLE BELCHER	1/27/2010		231.80
TALQUIN ELECTRIC CO. (EA)	5838448032 DEC09	HOUS-ELIZABETH RILES	1/27/2010		250.00
TALQUIN ELECTRIC CO. (EA)	5942541979 DEC09	HOUS-CHRITINA PILGRIM	1/27/2010		306.88
TALQUIN ELECTRIC CO. (EA)	5992330216 DEC09	HOUS-SHANNON ROSIER	1/27/2010		291.03
TALQUIN ELECTRIC CO. (EA)	6132385862 JAN10	HOUS-CYNTHIA PERKINS	1/27/2010		300.44
TALQUIN ELECTRIC CO. (EA)	6559730483 NOV09	HOUS-MELISSA NEWSON	1/27/2010		305.50
TALQUIN ELECTRIC CO. (EA)	6629752046 DEC09	HOUS-SUSIE VUOSO	1/27/2010		251.35
TALQUIN ELECTRIC CO. (EA)	7134296453 DEC09	HOUS-SANDRA JONES	1/27/2010		412.68
TALQUIN ELECTRIC CO. (EA)	7134635056 DEC09	HOUS-SHAWANA TIMMONS	1/27/2010		300.00
TALQUIN ELECTRIC CO. (EA)	7647469779 NOV09	HOUS-FLORINE WILLIAMS	1/27/2010		175.13
				Total 138369	6,307.16
Total TALQUIN ELECTRIC CO. (EA)					6,307.16
TALQUIN ELECTRIC COOPERATIVE, INC.	1007051 JAN10	WAST-OSCEOLA GREEN	1/27/2010	138401	43.30
TALQUIN ELECTRIC COOPERATIVE, INC.	1010485 JAN10	WAST-62 PRESTON (ANNIES SQ)	1/27/2010		30.36
TALQUIN ELECTRIC COOPERATIVE, INC.	1013577 JAN10	WAST-88 CARRIAGE - LS#21	1/27/2010		13.72
				Total 138401	87.38

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TALQUIN ELECTRIC COOPERATIVE, INC.	1568041816 JAN10	VFD1-CRAWFORDVILLE VFD	1/27/2010	138433	573.55
				Total 138433	573.55
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556703 JAN10	WAST-BUNTING DR - LIFT STATION	1/27/2010	138401	13.53
				Total 138401	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	37311582568 JAN10	PUBW-HYDRANT METER	1/27/2010	138389	50.05
				Total 138389	50.05
TALQUIN ELECTRIC COOPERATIVE, INC.	37311615426 JAN10	WAST-46 TILLIS LANE	1/27/2010	138401	13.53
				Total 138401	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	618479703 JAN10	PUBW-S/U HWY 61 & SPRING CREEK	1/27/2010	138389	41.02
TALQUIN ELECTRIC COOPERATIVE, INC.	620120006 JAN10	PUBW-HWY 98 & SPRING CREEK	1/27/2010		20.51
				Total 138389	61.53
TALQUIN ELECTRIC COOPERATIVE, INC.	7311545987 JAN10	WAST-26 HICKORY AVE	1/27/2010	138401	749.21
TALQUIN ELECTRIC COOPERATIVE, INC.	7311546100 JAN10	WAST-20 CHURCHILL DR	1/27/2010		79.85
TALQUIN ELECTRIC COOPERATIVE, INC.	7311547645 JAN10	WAST-WALMART	1/27/2010		42.07
				Total 138401	871.13
TALQUIN ELECTRIC COOPERATIVE, INC.	7311549187 JAN10	PUBW-WALMART	1/27/2010	138389	20.51
				Total 138389	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311550722 JAN10	WAST-TUSCANY SEWER L/S	1/27/2010	138401	20.97
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556018 JAN10	WAST-88 CARRIAGE DR	1/27/2010		55.04
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556067 JAN10	WAST-WINN DIXIE	1/27/2010		38.60
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556117 JAN10	WAST-73 COUNTY LANE	1/27/2010		60.99
				Total 138401	175.60
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556166 JAN10	PUBW-RECYCLING SHED	1/27/2010	138389	30.36

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				Total 138389	30.36
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556489 JAN10	WAST-32 SILKY CT	1/27/2010	138401	27.94
				Total 138401	27.94
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556539 JAN10	PUBW-S/U 1881 SPRING CREEK	1/27/2010	138389	20.51
				Total 138389	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556752 JAN10	WAST-86 CAROUSEL CIRCLE	1/27/2010	138401	35.27
				Total 138401	35.27
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582972 JAN10	PUBW-3788 COASTAL HWY	1/27/2010	138389	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583384 JAN10	PUBW-3735 COASTAL HWY	1/27/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615343 JAN10	PUBW-1886 SPRING CREEK S/U	1/27/2010		20.51
				Total 138389	61.53
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615509 JAN10	WAST-46 TILLIS LANE	1/27/2010	138401	57.46
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615814 JAN10	WAST-15 OAK ST	1/27/2010		218.91
				Total 138401	276.37
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654318 JAN10	EXTS-OFFICE	1/27/2010	138433	1,762.41
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654466 JAN10	EXTS-HUDSON PARK SVC LIGHT	1/27/2010		9.23
				Total 138433	1,771.64
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654565 JAN10	WAST-3870 COASTAL HWY	1/27/2010	138401	29.11
				Total 138401	29.11
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654912 JAN10	PUBW-LANDFILL OFFICE	1/27/2010	138389	285.62
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655042 JAN10	PUBW-LANDFILL SCALE HOUSE	1/27/2010		260.87
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655117 JAN10	PUBW-COMPACTOR	1/27/2010		141.13
				Total 138389	687.62

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311656032 JAN10	EXTS-PUMP	1/27/2010	138433	32.65
				Total 138433	32.65
TALQUIN ELECTRIC COOPERATIVE, INC.	7311658947 JAN10	PUBW-SHELL POINT FLASHING	1/27/2010	138389	20.51
				Total 138389	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659358 JAN10	WAST-114 JUNIPER ST	1/27/2010	138401	49.21
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659762 JAN10	WAST-101 LINZY MILL	1/27/2010		43.82
TALQUIN ELECTRIC COOPERATIVE, INC.	7311859628 JAN10	WAST-FOX RUN	1/27/2010		77.42
				Total 138401	170.45
TALQUIN ELECTRIC COOPERATIVE, INC.	7311862945 JAN10	PUBW-BARN	1/27/2010	138389	21.90
				Total 138389	21.90
TALQUIN ELECTRIC COOPERATIVE, INC.	7311866268 JAN10	WAST-28 BUNTING DR	1/27/2010	138401	152.91
				Total 138401	152.91
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123032 JAN10	PUBW-319 & WAKULLA ARRAN	1/27/2010	138389	20.51
				Total 138389	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123206 JAN10	WAST-SHADEVILLE	1/27/2010	138401	96.35
				Total 138401	96.35
Total TALQUIN ELECTRIC COOPERATIVE, INC.					5,322.44
UNITED STATES TREASURY	FWT-JAN10	PAYR-941 TAXES PWE: 01/17/10	1/22/2010	138320	12,253.62
UNITED STATES TREASURY	MC-JAN10	PAYR-941 TAXES PWE: 01/17/10	1/22/2010		4,142.98
UNITED STATES TREASURY	SS-JAN10	PAYR-941 TAXES PWE: 01/17/10	1/22/2010		17,714.84
				Total 138320	34,111.44
Total UNITED STATES TREASURY					34,111.44
UNITED WAY OF THE BIG BEND	PR01222010-UNITED WA	PAYR-PR DEDUCTION 01/17/10	1/22/2010	138321	126.00

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				Total 138321	126.00
Total UNITED WAY OF THE BIG BEND					126.00
USA BLUEBOOK	971556	WAST-ELECTRODES STORAGE SOLUTION & INJECTION VALVE WWTP	1/27/2010	138402	81.42
USA BLUEBOOK	972816	WAST-POWDER PILLOWS	1/27/2010		<u>58.03</u>
				Total 138402	139.45
Total USA BLUEBOOK					139.45
VALIC DEFERRED COMP	PR01222010-VALIC	PAYR-PR DEDUCTION 01/17/10	1/22/2010	138322	<u>445.00</u>
				Total 138322	445.00
Total VALIC DEFERRED COMP					445.00
VERIZON WIRELESS	6365167680	HOUS-JERRY'S CELLPHONE	1/27/2010	138434	<u>32.44</u>
				Total 138434	32.44
Total VERIZON WIRELESS					32.44
VULCAN, INC.	179921	PUBW-TRAFFIC CALMING SIGNS & DR MLK SIGNS	1/27/2010	138390	837.53
				Total 138390	837.53
Total VULCAN, INC.					837.53
WAGNER & HUNT, PA	PR01222010-WAGNER	PAYR-ANNIE BROWN PR 01/17/10	1/22/2010	138323	<u>233.00</u>
				Total 138323	233.00
Total WAGNER & HUNT, PA					233.00
WAKULLA LP GAS	5A-00075 / B9060	EXTS-50 GALLONS FUEL	1/27/2010	138435	<u>186.47</u>
				Total 138435	186.47
WAKULLA LP GAS	6190119	PUBW-FILL SHOP PROPANE TANK	1/27/2010	138391	<u>336.45</u>
				Total 138391	336.45
Total WAKULLA LP GAS					522.92
WAKULLA LP GAS (EA)	1G1200 JAN10	HOUS-KOKINA ROSIER	1/27/2010	138371	409.99

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WAKULLA LP GAS (EA)	2A1265 DEC09	HOUS-CAROLYN WILLIAMS	1/27/2010		316.97
WAKULLA LP GAS (EA)	2E1265 JAN10	HOUS-BARBARA HOLTON	1/27/2010		356.47
WAKULLA LP GAS (EA)	3A00832 DEC09/1	HOUS-KATINA TALLMAN	1/27/2010		346.97
WAKULLA LP GAS (EA)	3A00832 DEC09/2	HOUS-KATINA TALLMAN	1/27/2010		300.00
WAKULLA LP GAS (EA)	3A168 JAN10	HOUS-IDA MAE TIMMONS	1/27/2010		341.47
WAKULLA LP GAS (EA)	3A345 DEC09	HOUS-DORIS JONES	1/27/2010		307.00
WAKULLA LP GAS (EA)	3D1171 JAN10	HOUS-MARY CURLEE	1/27/2010		332.43
WAKULLA LP GAS (EA)	3D531 JAN10	HOUS-SHARON ARNETT	1/27/2010		356.47
WAKULLA LP GAS (EA)	3F1467 JAN10	HOUS-SHENNA HARRIS	1/27/2010		300.00
WAKULLA LP GAS (EA)	JAN10-BRYANT, E./1	HOUS-ELAINE BRYANT	1/27/2010		140.44
WAKULLA LP GAS (EA)	JAN10-BRYANT, E./2	HOUS-ELAINE BRYANT	1/27/2010		300.00
WAKULLA LP GAS (EA)	JAN10-THOMPSON, J./1	HOUS-JUSTIN THOMPSON	1/27/2010		106.47
WAKULLA LP GAS (EA)	JAN10-THOMPSON, J./2	HOUS-JUSTIN THOMPSON	1/27/2010		250.00
WAKULLA LP GAS (EA)	JARRIS-JAN10	HOUS-RON HARRIS	1/27/2010		356.97
WAKULLA LP GAS (EA)	POSEY-JAN10	HOUS-KAREN POSEY	1/27/2010		459.70
WAKULLA LP GAS (EA)	TALLEY-JAN10	HOUS-CHRISTINA TALLEY	1/27/2010		<u>356.47</u>
				Total 138371	5,337.82
Total WAKULLA LP GAS (EA)					<u>5,337.82</u>
WAKULLA NEWS	115-1274-274	BOCC-LEGAL AD-PUBLIC HEARING 1/25	1/27/2010	138436	120.78
WAKULLA NEWS	150-00009184	BOCC-INV. TO BID-MOTOR GRADER	1/27/2010		57.16
WAKULLA NEWS	150-00009243	BOCC-PUBLIC NOTICE-BOARD MEETING	1/27/2010		<u>320.07</u>
				Total 138436	498.01
Total WAKULLA NEWS					<u>498.01</u>
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012303-2248-7	WAST-SLUDGE DISPOSAL	1/27/2010	138403	2,760.02
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012351-2248-6	WAST-SLUDGE DISPOSAL	1/27/2010		1,758.27
				Total 138403	4,518.29
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					<u>4,518.29</u>
Report Total					<u><u>237,452.86</u></u>