

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/28/2010 Through 2/10/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	30058	PUBW-STARTER CF	2/3/2010	138535	171.85
ACE HOME CENTER/NAPA	30275	PUBW-TIE ROD ENDS, SWAY BAR BUSHING, ETC RB-14	2/3/2010		160.52
				Total 138535	332.37
ACE HOME CENTER/NAPA	30295	WAST-GASKETS & BOLTS	2/10/2010	138625	14.14
ACE HOME CENTER/NAPA	30321	PUBW-FRONT END REPAIR PARTS FOR RB-14	2/10/2010		52.10
ACE HOME CENTER/NAPA	30457	PUBW-WIPER BLADES RB-12	2/10/2010		17.16
ACE HOME CENTER/NAPA	30569	AMBU-WIPER BLADES	2/10/2010		33.08
ACE HOME CENTER/NAPA	45796	EXTS-ANNEX RENOVATION	2/10/2010		20.15
ACE HOME CENTER/NAPA	46083	EXTS-ANNEX RENOVATION	2/10/2010		52.93
ACE HOME CENTER/NAPA	46084	EXTS-ANNEX RENOVATION	2/10/2010		7.99
ACE HOME CENTER/NAPA	46199	EXTS-ANNEX RENOVATION	2/10/2010		19.99
ACE HOME CENTER/NAPA	46245	EXTS-ANNEX RENOVATION	2/10/2010		12.99
				Total 138625	230.53
ACE HOME CENTER/NAPA	46306	WPRD-REPAIR PLUMBING	2/3/2010	138535	11.97
				Total 138535	11.97
ACE HOME CENTER/NAPA	46329	EXTS-KITCHEN RENOVATION	2/10/2010	138625	600.00
				Total 138625	600.00
ACE HOME CENTER/NAPA	46361	WPRD-MISC	2/3/2010	138535	2.50
ACE HOME CENTER/NAPA	46485	FIRE-TOOL BAG & TOOLS FOR TRUCK STOCK	2/3/2010		112.88
ACE HOME CENTER/NAPA	46492	WPRD-TOOLS	2/3/2010		59.97
ACE HOME CENTER/NAPA	46507	WAST-PVC GLUE, RULER, EXT. CORD, ETC WWTP	2/3/2010		60.42
ACE HOME CENTER/NAPA	46547	WPRD-HARDWARE	2/3/2010		1.99
ACE HOME CENTER/NAPA	46551	WPRD-MAINTENANCE SUPPLIES	2/3/2010		86.22
ACE HOME CENTER/NAPA	46558	WAST-FLASHLIGHT & BATTERIES-TRUCK STOCK	2/3/2010		24.48
ACE HOME CENTER/NAPA	46572	AMBU-HOSE	2/3/2010		39.99
ACE HOME CENTER/NAPA	46585	VFD1-ALUM ANGLE 8x1	2/3/2010		16.99
ACE HOME CENTER/NAPA	46617	AMBU-FILM POLY & LIQUID DISH DET	2/3/2010		26.00
				Total 138535	431.44
ACE HOME CENTER/NAPA	46727	WAST-ELECTRICAL SWITCH, SPRAY NOZZLE, BRUSH WWTP	2/10/2010	138625	28.47
				Total 138625	28.47
ACE HOME CENTER/NAPA	46728	AMBU-WASHER POLY, STRAINER WSHR	2/3/2010	138535	10.47
ACE HOME CENTER/NAPA	46735	AMBU-FEDEX GROUND/STORAGE BOX	2/3/2010		31.33
				Total 138535	41.80
ACE HOME CENTER/NAPA	46735	AMBU-FEDEX GROUND/STORAGE BOX	2/10/2010	138625	31.33
ACE HOME CENTER/NAPA	46768	WAST-BOLTS WW-14	2/10/2010		6.25

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ACE HOME CENTER/NAPA	46773	WAST-AIR RELEASE VALVE FOR HWY 319	2/10/2010		21.26
ACE HOME CENTER/NAPA	46789	WAST-TEFLON TAPE & DISTILLED WATER	2/10/2010		10.76
				Total 138625	69.60
ACE HOME CENTER/NAPA	46827	PUBW-PADLOCK AND HAND CLEANER	2/10/2010	138619	23.98
				Total 138619	23.98
ACE HOME CENTER/NAPA	46878	AMBU-FILM POLY 6ML	2/10/2010	138625	59.98
ACE HOME CENTER/NAPA	468813	WAST-BATTERIES FOR LOCATOR	2/10/2010		20.47
ACE HOME CENTER/NAPA	46886	FIRE-TREATED DECKING	2/10/2010		10.98
ACE HOME CENTER/NAPA	46914	WAST-TRUCK STOCK-SHOVEL, RAKE, ELECT. TAPE, DISTILLED WATER	2/10/2010		46.93
ACE HOME CENTER/NAPA	46947	WPRD-PERPETUAL PLAQUE	2/10/2010		158.74
ACE HOME CENTER/NAPA	46961	PUBW-PHONE CORD, CONNECTORS, ETC.-340 TRICE LANE	2/10/2010		33.44
ACE HOME CENTER/NAPA	46975	PUBW-2 TOILET SEATS-340 TRICE LANE	2/10/2010		39.98
ACE HOME CENTER/NAPA	47085	WAST-CABLE TIES & PLIERS	2/10/2010		59.97
ACE HOME CENTER/NAPA	47103	AMBU-BATTERIES	2/10/2010		7.99
ACE HOME CENTER/NAPA	47114	PUBW-PONCHO (SCOTT JAMISON)	2/10/2010		5.89
				Total 138625	444.37
Total ACE HOME CENTER/NAPA					2,214.53
AGENCY FOR HEALTHCARE ADMIN	200907 / 1	BOCC-MEDICAIDE-HOSPITAL	2/10/2010	138627	37,255.06
AGENCY FOR HEALTHCARE ADMIN	200907 / 2	BOCC-MEDICAIDE-HOSPITAL ADJUSTMENT	2/10/2010		(8,475.37)
AGENCY FOR HEALTHCARE ADMIN	200907 / 3	BOCC-MEDICAIDE-NURSING HOME	2/10/2010		3,720.26
AGENCY FOR HEALTHCARE ADMIN	200908 / 1	BOCC-MEDICAIDE-HOSPITAL	2/10/2010		26,738.92
AGENCY FOR HEALTHCARE ADMIN	200908 / 2	BOCC-MEDICAIDE-HMO	2/10/2010		9,274.60
AGENCY FOR HEALTHCARE ADMIN	200908 / 3	BOCC-MEDICAIDE-NURSING HOME	2/10/2010		3,300.00
AGENCY FOR HEALTHCARE ADMIN	200909 / 1	BOCC-MEDICAIDE-HOSPITAL	2/10/2010		464.22
AGENCY FOR HEALTHCARE ADMIN	200909 / 2	BOCC-MEDICAIDE-HOSPITAL ADJ	2/10/2010		1,129.90
AGENCY FOR HEALTHCARE ADMIN	200909 / 3	BOCC-MEDICAIDE-NURSING HOME	2/10/2010		3,740.00
AGENCY FOR HEALTHCARE ADMIN	200910 / 1	BOCC-MEDICAIDE-HOSPITAL	2/10/2010		5,172.85
AGENCY FOR HEALTHCARE ADMIN	200910 / 2	BOCC-MEDICAIDE-NURSING HOME	2/10/2010		3,410.00
AGENCY FOR HEALTHCARE ADMIN	200911 / 1	BOCC-MEDICAIDE-HOSPITAL	2/10/2010		9,599.02
AGENCY FOR HEALTHCARE ADMIN	200911 / 2	BOCC-MEDICAIDE-NURSING HOME	2/10/2010		3,799.97
AGENCY FOR HEALTHCARE ADMIN	200911 / 3	BOCC-MEDICAIDE-HMO	2/10/2010		1,766.59
AGENCY FOR HEALTHCARE ADMIN	200912 / 1	BOCC-MEDICAIDE-HOSPITAL	2/10/2010		8,301.87
AGENCY FOR HEALTHCARE ADMIN	200912 / 2	BOCC-MEDICAIDE-NURSING HOME	2/10/2010		3,248.15
AGENCY FOR HEALTHCARE ADMIN	201001 / 1	BOCC-MEDICAIDE-HOSPITAL	2/10/2010		890.68
AGENCY FOR HEALTHCARE ADMIN	201001 / 2	BOCC-NURSING HOME	2/10/2010		3,300.00
				Total 138627	116,636.72
Total AGENCY FOR HEALTHCARE ADMIN					116,636.72
AHKEN INC	FEB10-HOUSTON, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138438	445.00
				Total 138438	445.00

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Total AHKEN INC					445.00
AIRGAS SOUTH	110748911	WPRD-REPAIR - WELDING	2/10/2010	138628	52.08
AIRGAS SOUTH	110912420	PUBW-ARGON TANK RENTALS	2/10/2010		14.00
AIRGAS SOUTH	110913236	WPRD-REPAIR - WELDING	2/10/2010		<u>52.08</u>
					Total 138628
					<u>118.16</u>
Total AIRGAS SOUTH					118.16
ALLEN, RUBY	FEB10-ASH, E.	HUD1-HOUSING ASSISTANCE	2/1/2010	138439	450.00
ALLEN, RUBY	FEB10-GODBOLT, A.	HUD1-HOUSING ASSISTANCE	2/1/2010		308.00
ALLEN, RUBY	FEB10-THOMAS, V.	HUD1-HOUSING ASSISTANCE	2/1/2010		400.00
ALLEN, RUBY	FEB10-WIGGINS, M.	HUD1-HOUSING ASSISTANCE	2/1/2010		<u>275.00</u>
					Total 138439
					<u>1,433.00</u>
Total ALLEN, RUBY					1,433.00
ALSCO, INC.	LTAL344621	BLDG-UNIFORMS & MATS	2/3/2010	138536	41.03
ALSCO, INC.	LTAL34591	AMBU-318 TRICE LANE	2/3/2010		92.30
ALSCO, INC.	LTAL345940	AMBU-VFD LANE	2/3/2010		92.30
ALSCO, INC.	LTAL345942	AMBU-3075 SHADEVILLE HWY	2/3/2010		90.24
ALSCO, INC.	LTAL345944	BLDG-UNIFORMS & MATS	2/3/2010		<u>41.03</u>
					Total 138536
					<u>356.90</u>
ALSCO, INC.	LTAL347293	BLDG-UNIFORMS & MATS	2/10/2010	138629	<u>96.03</u>
					Total 138629
					<u>96.03</u>
Total ALSCO, INC.					452.93
AMAZING MAIL SOLUTIONS, INC.	128142 & 128198	FIRE-SHIPMENT CHARGES	2/10/2010	138630	<u>141.31</u>
					Total 138630
					<u>141.31</u>
Total AMAZING MAIL SOLUTIONS, INC.					141.31
AMERICAN SAFETY AND HEALTH INS	77190	AMBU-CPR PRO STUDENT PK (5)-INSTRUCTOR PKG	2/10/2010	138631	148.50
					Total 138631
					<u>148.50</u>
Total AMERICAN SAFETY AND HEALTH INS					148.50
ANDREWS REALTY	FEB10-ANDREWS, R.	HUD1-HOUSING ASSISTANCE	2/1/2010	138440	<u>646.00</u>
					Total 138440
					<u>646.00</u>

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Total ANDREWS REALTY					646.00
ANYTIME ELECTRIC INC	769	WPRD-REPAIR ELECTRICAL	2/3/2010	138537	245.00
ANYTIME ELECTRIC INC	774	HOUS-LABOR & MATLS-ON BARBARA RD	2/3/2010		2,042.00
					Total 138537
					2,287.00
Total ANYTIME ELECTRIC INC					2,287.00
APALACHEE CENTER INC	ACI-FEB10	BOCC-MONTHLY RENT-43 OAK ST	2/1/2010	138517	4,140.00
					Total 138517
					4,140.00
Total APALACHEE CENTER INC					4,140.00
ARNETT, WILL	FEB10-ARNETT, W.	HUD1-UTILITY ASSISTANCE	2/1/2010	138333	15.00
					Total 138333
					15.00
Total ARNETT, WILL					15.00
ASH, ELIZABETH A.	FEB10-ASH, E.	HUD1-UTILITY ASSISTANCE	2/1/2010	138334	11.00
					Total 138334
					11.00
Total ASH, ELIZABETH A.					11.00
ATHLETIC FIELD SUPPLY	9001	WPRD-OPERATING SUPPLIES	2/10/2010	138632	796.41
					Total 138632
					796.41
Total ATHLETIC FIELD SUPPLY					796.41
AUGUSTINE CLUB	FEB10-ANDERSON, C.	HUD1-HOUSING ASSISTANCE	2/1/2010	138441	536.00
					Total 138441
					536.00
Total AUGUSTINE CLUB					536.00
AUTO TRIM DESIGN & SIGNS	1213	WPRD-SPONSOR BANNERS	2/10/2010	138633	520.00
AUTO TRIM DESIGN & SIGNS	1227	FIRE-REFLECTIVE BLACK STRIPES	2/10/2010		220.00
					Total 138633
					740.00
Total AUTO TRIM DESIGN & SIGNS					740.00

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AUTOMATION SERVICES, INC	32044	WAST-REPLACE ALTERNATOR RELAY LS 35	2/3/2010	138538	256.95
AUTOMATION SERVICES, INC	32045	WAST-DIAGNOSE & DELIVER HOUR METERS	2/3/2010		387.72
AUTOMATION SERVICES, INC	32049	WAST-REMOVE & REPLACE CONTACTOR IN PUMP #2 LS 25	2/3/2010		585.00
				Total 138538	1,229.67
AUTOMATION SERVICES, INC	32056	WAST-L/S 8 TROUBLESHOOT & REBUILD CONTROL PANEL	2/10/2010	138634	936.84
AUTOMATION SERVICES, INC	32057	WAST-SPARE PARTS FOR TRUCK STOCK (REBUILD KIT)	2/10/2010		644.34
AUTOMATION SERVICES, INC	32058	WAST-NEW PUMP INSTALL L/S #59	2/10/2010		130.00
AUTOMATION SERVICES, INC	32061	WAST-REMOVED AND REPLACED FUSE SWITCH	2/10/2010		628.66
				Total 138634	2,339.84
Total AUTOMATION SERVICES, INC					3,569.51
BANYAN REALTY MANAGEMENT	FEB10-NELSON, P.	HUD1-HOUSING ASSISTANCE	2/1/2010	138442	543.00
				Total 138442	543.00
Total BANYAN REALTY MANAGEMENT					543.00
BARBER, TONY	FEB10-BELL, F.	HUD1-HOUSING ASSISTANCE	2/1/2010	138443	414.00
BARBER, TONY	FEB10-BROOKS, L.	HUD1-HOUSING ASSISTANCE	2/1/2010		781.00
BARBER, TONY	FEB10-HARRIS, L.	HUD1-HOUSING ASSISTANCE	2/1/2010		617.00
				Total 138443	1,812.00
Total BARBER, TONY					1,812.00
BARDEN, TIMOTHY P.	TB - 01212010	BOCC-FAC WORKSHOP	2/3/2010	138539	33.81
				Total 138539	33.81
Total BARDEN, TIMOTHY P.					33.81
BB&T INSURANCE SERVICES, INC.	02-01-2010	AIPR-AVIATION INS. RENEWAL AAPN00975126006	1/28/2010	138437	2,015.00
				Total 138437	2,015.00
Total BB&T INSURANCE SERVICES, INC.					2,015.00
BELL, BERNARD	FEB10-BELL, M.	HUD1-HOUSING ASSISTANCE	2/1/2010	138444	497.00
				Total 138444	497.00

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Total BELL, BERNARD					497.00
BELLAMY, OWEN, JR.	FEB10-MONTGOMERY, E.	HUD1-HOUSING ASSISTANCE	2/1/2010	138445	459.00
				Total 138445	459.00
Total BELLAMY, OWEN, JR.					459.00
BELSON OUTDOORS, INC	75652	WPRD-PARK AMENITIES	2/10/2010	138635	254.00
				Total 138635	254.00
Total BELSON OUTDOORS, INC					254.00
BEN WITHERS, INC.	2010-0121	WAST-SEWER LINE REPAIR LIFT STATION @ L/S NEAR CRTHSE	2/10/2010	138636	3,096.00
BEN WITHERS, INC.	2010-0136	WAST-2 SEWER TAPS FOR FORCE MAIN CONNECTIONS-REVELL RD	2/10/2010		700.00
BEN WITHERS, INC.	2010-0138	WAST-PUMP OUT LIFT STATION #59	2/10/2010		357.00
BEN WITHERS, INC.	2010-0141	WAST-PUMP OUT DITCH IN FRONT OF DAZZLES SALON	2/10/2010		250.00
BEN WITHERS, INC.	2010-0204	WAST-3 PUMP OUTS & REPAIR MASHES SANDS	2/10/2010		3,873.00
				Total 138636	8,276.00
Total BEN WITHERS, INC.					8,276.00
BEVIS, SHERIE V.	FEB10-WALKER, L.	HUD1-HOUSING ASSISTANCE	2/1/2010	138446	433.00
				Total 138446	433.00
Total BEVIS, SHERIE V.					433.00
Big Bend Electric	18125	WAST-NEW PUMP LS 59	2/3/2010	138540	3,548.00
				Total 138540	3,548.00
Total Big Bend Electric					3,548.00
BOURSAW, JENNIFER	FEB10-BOURSAW, J.	HUD1-UTILITY ASSISTANCE	2/1/2010	138335	112.00
				Total 138335	112.00
Total BOURSAW, JENNIFER					112.00
BOZEMAN, TIMOTHY J.	FEB10-CARETURA, F.	HUD1-HOUSING ASSISTANCE	2/1/2010	138447	477.00
BOZEMAN, TIMOTHY J.	FEB10-DOWLING, G.	HUD1-HOUSING ASSISTANCE	2/1/2010		524.00

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				Total 138447	1,001.00
Total BOZEMAN, TIMOTHY J.					1,001.00
BRADHAM, WILLIE	FEB10-BRADHAM, L.	HUD1-HOUSING ASSISTANCE	2/1/2010	138448	279.00
				Total 138448	279.00
Total BRADHAM, WILLIE					279.00
BRASHTON INVESTMENT PROPERTIES, LLC	FEB10-KNIGHT, M.	HUD1-HOUSING ASSISTANCE	2/1/2010	138449	465.00
				Total 138449	465.00
Total BRASHTON INVESTMENT PROPERTIES, LLC					465.00
BRENT X. THURMOND, CLERK OF COURTS	B815 P897	BOCC-RECORDING FEES: BY-LAWS	2/3/2010	138541	44.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P16	BOCC-RECORDING FEE: RESOLUTION 2010 - 4	2/3/2010		18.50
BRENT X. THURMOND, CLERK OF COURTS	B816 P18	BOCC-RECORDING FEE: ROW DEEDS	2/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P21	BOCC-RECORDING FEE: ROW DEED	2/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P24	BOCC-RECORDING FEE: ROW DEED	2/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P243	BOCC-RECORDING FEE: WASTEWATER LAND DONATION	2/3/2010		61.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P250	BOCC-RECORDING FEE: WARRANTY DEED	2/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P27	BOCC-RECORDING FEE: ROW DEED	2/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P30	BOCC-RECORDING FEE: ROW DEED	2/3/2010		52.50
BRENT X. THURMOND, CLERK OF COURTS	B816 P37	BOCC-RECORDING FEE: RESOLUTION 2010 5	2/3/2010		18.50
BRENT X. THURMOND, CLERK OF COURTS	B816 P39	BOCC-RECORDING FEE: ROW DEEDS	2/3/2010		103.50
BRENT X. THURMOND, CLERK OF COURTS	B816 P51	BOCC-RECORDING FEE: ROW DEEDS	2/3/2010		146.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P68	BOCC-RECORDING FEE: ROW DEEDS	2/3/2010		78.00
				Total 138541	657.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P701	BOCC-RECORDING FEE: ORDER IMPOSING FINES	2/10/2010	138637	44.00
BRENT X. THURMOND, CLERK OF COURTS	B816 P810	BOCC-RECORDING FEE: SAT OF FINAL JUDGMENT	2/10/2010		27.00
				Total 138637	71.00

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BRENT X. THURMOND, CLERK OF COURTS	CLK-FEB10-A	BOCC-MONTHLY FINANCE DEPT	2/1/2010	138518	27,915.33
BRENT X. THURMOND, CLERK OF COURTS	CLK-FEB10-B	BOCC-MONTHLY COURTHOUSE MAINT.	2/1/2010		8,525.84
				Total 138518	36,441.17
BRENT X. THURMOND, CLERK OF COURTS	CSI-Reimb	FIN1-CS INCENTIVE FY08/09	2/10/2010	138637	378.00
				Total 138637	378.00
Total BRENT X. THURMOND, CLERK OF COURTS					37,547.17
BROOKS CONCRETE SERVICE	28461	WPRD-BUILDING MATERIALS	2/10/2010	138731	1,448.00
BROOKS CONCRETE SERVICE	28489	PUBW-HIDDEN MEADOWS FIBER FOR CONCRETE	2/10/2010		2,670.00
BROOKS CONCRETE SERVICE	28498	PUBW-HIDDEN MEADOWS FIBER FOR CONCRETE	2/10/2010		1,780.00
BROOKS CONCRETE SERVICE	28503	PUBW-HIDDEN MEADOWS FIBER FOR CONCRETE	2/10/2010		1,840.00
BROOKS CONCRETE SERVICE	28504	PUBW-HIDDEN MEADOWS FIBER FOR CONCRETE	2/10/2010		1,840.00
BROOKS CONCRETE SERVICE	28505	PUBW-HIDDEN MEADOWS FIBER FOR CONCRETE	2/10/2010		2,670.00
				Total 138731	12,248.00
Total BROOKS CONCRETE SERVICE					12,248.00
BROW, ROSE	FEB10-BROW, R.	HUD1-UTILITY ASSISTANCE	2/1/2010	138336	63.00
				Total 138336	63.00
Total BROW, ROSE					63.00
BRYANT, JAWANA N	FEB10-BRYANT, J.	HUD1-UTILITY ASSISTANCE	2/1/2010	138337	46.00
				Total 138337	46.00
Total BRYANT, JAWANA N					46.00
BRYANT, KATHY	FEB10-BRYANT, K.	HUD1-UTILITY ASSISTANCE	2/1/2010	138338	63.00
				Total 138338	63.00
Total BRYANT, KATHY					63.00
BURGE, JAMES	FEB10-GAVIN, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138450	298.00

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				Total 138450	298.00
Total BURGE, JAMES					298.00
BURNEY, DAVID	FEB10-TIMMONS, I.	HUD1-HOUSING ASSISTANCE	2/1/2010	138451	400.00
				Total 138451	400.00
Total BURNEY, DAVID					400.00
BUTLER, DUNLAP & LINQUIST, LLC.	FEB10-ELKINS, J.	HUD1-HOUSING ASSISTANCE	2/1/2010	138452	413.00
				Total 138452	413.00
Total BUTLER, DUNLAP & LINQUIST, LLC.					413.00
C.J. MALPHURS SEPTIC SERVICE, INC.	6254	PUBW-PUMP OUT AT LANDFILL	2/3/2010	138542	600.00
				Total 138542	600.00
Total C.J. MALPHURS SEPTIC SERVICE, INC.					600.00
CALLAWAY AUTO & TRUCK REPAIR	2356	BLDG-WINDOWS & DOOR LOCK (TRL BLAZER)	2/3/2010	138543	646.68
CALLAWAY AUTO & TRUCK REPAIR	2359	AMBU-TRIP CHECK, REPAIR BACKUP LIGHTS	2/3/2010		116.96
CALLAWAY AUTO & TRUCK REPAIR	2360	AMBU-REPAIR AWNING, WELLS CARGO COMM	2/3/2010		753.70
				Total 138543	1,517.34
CALLAWAY AUTO & TRUCK REPAIR	2378	AMBU-SVC CHECK 2001 FORD F-450	2/10/2010	138638	1,255.74
				Total 138638	1,255.74
CALLAWAY AUTO & TRUCK REPAIR	2379	AMBU-R6 PM WIRING REPAIR	2/3/2010	138543	295.78
CALLAWAY AUTO & TRUCK REPAIR	2384	AMBU-INSTALL ELECTRONICS-RESCUE 8	2/3/2010		243.73
CALLAWAY AUTO & TRUCK REPAIR	2385	AMBU-INSTALL ELECTRONICS-RESCUE 7	2/3/2010		206.56
				Total 138543	746.07
Total CALLAWAY AUTO & TRUCK REPAIR					3,519.15
CAPITAL RUBBER & INDUSTRIAL SUPP CO	31039	PUBW-HYDRAULIC FITTING SW9	2/10/2010	138620	106.69

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138620	106.69
Total CAPITAL RUBBER & INDUSTRIAL SUPP CO					106.69
CAPITAL TRUCK, INC.	223578	PUBW-TARP MOTOR RB-3	2/10/2010	138639	<u>495.00</u>
				Total 138639	495.00
Total CAPITAL TRUCK, INC.					495.00
Carla Allen	ALLEN-PR020510	PAYR-CHILD SUPPORT 01/31/10	2/3/2010	138524	<u>439.16</u>
				Total 138524	439.16
Total Carla Allen					439.16
CARSON DEVELOPMENT	0004 / 1	HOUS-FEB10 RENT	2/3/2010	138544	2,000.00
CARSON DEVELOPMENT	0004 / 2	BOCC-FEB10 RENT (ANNEX)	2/3/2010		<u>500.00</u>
				Total 138544	2,500.00
Total CARSON DEVELOPMENT					2,500.00
CENTURYLINK	96031	K020201874	2/10/2010	138732	<u>337.67</u>
				Total 138732	337.67
Total CENTURYLINK 96031					337.67
CENTURYLINK	96064	0409500 FEB10	2/10/2010	138733	<u>1,270.95</u>
				Total 138733	1,270.95
CENTURYLINK	96064	0802525 JAN10	2/10/2010	138640	<u>14.95</u>
				Total 138640	14.95
CENTURYLINK	96064	1381000FEB10	2/10/2010	138733	<u>130.00</u>
				Total 138733	130.00
CENTURYLINK	96064	4211267 FEB10	2/10/2010	138640	76.95
CENTURYLINK	96064	9254530 JAN10	2/10/2010		54.72
CENTURYLINK	96064	9257969 FEB10	2/10/2010		<u>43.08</u>
				Total 138640	174.75

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
CENTURYLINK	96064	9260943feb10	JDGW-LONG DISTANCE FAX PHONE	2/10/2010	138733	<u>96.23</u>
				Total	138733	96.23
CENTURYLINK	96064	9264431 JAN10	WPRD-REC PARK	2/10/2010	138640	57.01
CENTURYLINK	96064	9265769 JAN10	WPRD-REC PARK	2/10/2010		<u>166.76</u>
				Total	138640	223.77
CENTURYLINK	96064	9266220 JAN10	VFD1-CRAWFORVILLE VFD	2/3/2010	138545	<u>43.63</u>
				Total	138545	43.63
CENTURYLINK	96064	9267227 JAN10	WPRD-REC PARK	2/10/2010	138640	154.92
CENTURYLINK	96064	9268008 FEB10	VFD1-CRAWFORDVILLE VFD	2/10/2010		208.27
CENTURYLINK	96064	9840287 JAN10	WPRD-PARK	2/10/2010		102.38
CENTURYLINK	96064	9840867 JAN10	WPRD-PARK	2/10/2010		<u>42.11</u>
				Total	138640	507.68
CENTURYLINK	96064	9843966FEB10	TOUR-MONTHLY PHONE/INTERNET	2/10/2010	138733	<u>134.15</u>
				Total	138733	134.15
CENTURYLINK	96064	9848849 JAN10	WPRD-PARK	2/10/2010	138640	<u>50.32</u>
				Total	138640	50.32
Total CENTURYLINK 96064						<u>2,646.43</u>
CENTURYLINK COMMUNICATIONS, INC.	1002617500 JAN10	JDGW-PHONE/FAX LONG DISTANCE	2/10/2010	138641	<u>6.05</u>	
				Total	138641	6.05
Total CENTURYLINK COMMUNICATIONS, INC.						<u>6.05</u>
CHERYLL OLAH, TAX COLLECTOR	1997 SUTP-2010	FIRE-1997 SUTP	2/3/2010	138546	139.10	
CHERYLL OLAH, TAX COLLECTOR	86499990-2010	FIRE-2001 GMC #86499990	2/3/2010		<u>149.10</u>	
				Total	138546	288.20
CHERYLL OLAH, TAX COLLECTOR	TC-FEB10	BOCC-MONTHLY DRAW	2/1/2010	138519	<u>55,623.09</u>	
				Total	138519	55,623.09
Total CHERYLL OLAH, TAX COLLECTOR						<u>55,911.29</u>
CITY OF SOPCHOPPY - WATER SYSTEM	13-17 JAN10	FIRE-2 OAK STREET TRAINING GROUND	2/3/2010	138547	21.90	

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CITY OF SOPCHOPPY - WATER SYSTEM	13-20 JAN10	ANIM-15 OAK STREET	2/3/2010		132.01
CITY OF SOPCHOPPY - WATER SYSTEM	4-1195 JAN10	AMBU-50 MEDART FIRE DEPT LANE	2/3/2010		<u>67.92</u>
				Total 138547	221.83
CITY OF SOPCHOPPY - WATER SYSTEM	4-2350 JAN10	WPRD-MEDART PARK	2/10/2010	138642	60.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-4228 JAN10	WPRD-MEDART PARK	2/10/2010		<u>50.70</u>
				Total 138642	110.70
CITY OF SOPCHOPPY - WATER SYSTEM	5-5425 JAN10	LIBR-9000 GALLONS	2/3/2010	138547	<u>87.27</u>
				Total 138547	87.27
CITY OF SOPCHOPPY - WATER SYSTEM	6-1950.01 JAN10	BOCC-3115 CRAWFORDVILLE HWY	2/10/2010	138642	54.09
CITY OF SOPCHOPPY - WATER SYSTEM	6-2300.01-JAN10	BOCC-3093 CRAWFORDVILLE HWY	2/10/2010		49.03
CITY OF SOPCHOPPY - WATER SYSTEM	6-2350.01 JAN10	BOCC-11 BREAM FOUNTAIN ROAD	2/10/2010		58.51
CITY OF SOPCHOPPY - WATER SYSTEM	7-2185 JAN10	WPRD-HICKORY PARK	2/10/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2300 JAN10	WPRD-HUDSON PARK	2/10/2010		<u>278.35</u>
				Total 138642	457.98
CITY OF SOPCHOPPY - WATER SYSTEM	7-3815.01 JAN10	AMBU-TRICE LANE	2/3/2010	138547	<u>26.10</u>
				Total 138547	26.10
CITY OF SOPCHOPPY - WATER SYSTEM	8-4540 JAN10	WPRD-AZALEA PARK	2/10/2010	138642	77.32
CITY OF SOPCHOPPY - WATER SYSTEM	8-5070 JAN10	EXTS-WATER BILL OFFICE	2/10/2010		73.80
CITY OF SOPCHOPPY - WATER SYSTEM	8-5080 JAN10	EXTS-WATER BILL OTHER	2/10/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	9-125.01 JAN10	BOCC-196 OCHLOCKONEE	2/10/2010		52.32
CITY OF SOPCHOPPY - WATER SYSTEM	9-295 JAN10	BOCC-3056 CRAWFORDVILLE HWY	2/10/2010		<u>352.45</u>
				Total 138642	573.89
Total CITY OF SOPCHOPPY - WATER SYSTEM					1,477.77
CITY OF TALLAHASSEE	5064065808 JAN10	AMBU-3075 SHADEVILLE HWY	2/3/2010	138548	<u>15.23</u>
				Total 138548	15.23
Total CITY OF TALLAHASSEE					15.23
COASTAL SHORES PROPERTIES INC	FEB10-CRAMER, M.	HUD1-HOUSING ASSISTANCE	2/1/2010	138453	<u>750.00</u>
				Total 138453	750.00
Total COASTAL SHORES PROPERTIES INC					750.00
COASTAL TRAILER & HITCH	12761	WPRD-REPAIR TRAILER	2/10/2010	138643	<u>983.81</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138643	983.81
Total COASTAL TRAILER & HITCH					983.81
COLLINS, DENISE	FEB10-COLLINS, D.	HUD1-UTILITY ASSISTANCE	2/1/2010	138339	39.00
				Total 138339	39.00
Total COLLINS, DENISE					39.00
COLLMAN PROPERTIES, INC.	FEB10-ADJ/A.FARMER	HUD1-HAP ADJ FOR FEB10	2/10/2010	138644	184.00
				Total 138644	184.00
COLLMAN PROPERTIES, INC.	FEB10-FARMER, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138454	321.00
				Total 138454	321.00
Total COLLMAN PROPERTIES, INC.					505.00
COMCAST	09587239751019 JAN10	WPRD-INTERNET	2/3/2010	138549	101.99
COMCAST	09587552922016 JAN10	VFD1-SOPCHOPPY VFD	2/3/2010		113.90
				Total 138549	215.89
COMCAST	A0958726217902FEB10	AMBU-338 TRICE LANE (SPLIT INVOICE)	2/10/2010	138645	196.69
COMCAST	B0958726217902FEB10	FIRE-338 TRICE LANE (SPLIT INVOICE)	2/10/2010		196.70
COMCAST	C0958726217902FEB10	FACI-340 TRICE LANE	2/10/2010		196.70
				Total 138645	590.09
Total COMCAST					805.98
Community Coffee	9493002515	BLDG-COFFEE & SUPPLIES	2/10/2010	138646	110.95
				Total 138646	110.95
Total Community Coffee					110.95
CONNIE HARVEY	FEB10-HARVEY, C.	HUD1-UTILITY ASSISTANCE	2/1/2010	138340	146.00
				Total 138340	146.00
Total CONNIE HARVEY					146.00
COOLEY, MELODY K	FEB10-ROSIER, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138455	652.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138455	652.00
Total COOLEY, MELODY K					652.00
COUNCIL, SUSAN	FEB10-HARRELL, W.	HUD1-HOUSING ASSISTANCE	2/1/2010	138456	257.00
				Total 138456	257.00
Total COUNCIL, SUSAN					257.00
CREWS, JOHN R	FEB10-HALL, W.	HUD1-HOUSING ASSISTANCE	2/1/2010	138457	358.00
				Total 138457	358.00
Total CREWS, JOHN R					358.00
CRYSTAL SPRINGS WATER	1209 4362427 9011825	PLAN-BOTTLED WATER	2/3/2010	138550	37.34
				Total 138550	37.34
Total CRYSTAL SPRINGS WATER					37.34
DADE PAPER & BAG CO.	471477	WPRD-CLEANING SUPPLIES	2/3/2010	138551	123.20
DADE PAPER & BAG CO.	471478	WPRD-CLEANING SUPPLIES	2/3/2010		756.86
				Total 138551	880.06
Total DADE PAPER & BAG CO.					880.06
DAVIS, CANDICE	FEB10-DAVIS, C.	HUD1-UTILITY ASSISTANCE	2/1/2010	138341	51.00
				Total 138341	51.00
Total DAVIS, CANDICE					51.00
De Lage Landen Financial Services	4675369	EXTS-REGULAR PAYMENT	2/10/2010	138647	377.00
De Lage Landen Financial Services	4696070	BOCC-RICOH 4500	2/10/2010		435.73
De Lage Landen Financial Services	4760948 / 1	AMBU-COPIER RENTAL (SHARED INVOICE)	2/10/2010		35.07
De Lage Landen Financial Services	4760948 / 2	FIRE-COPIER RENTAL (SHARED INVOICE)	2/10/2010		35.07
De Lage Landen Financial Services	4760948 / 3	FACI-COPIER RENTAL (SHARED INVOICE)	2/10/2010		35.07
				Total 138647	917.94
Total De Lage Landen Financial Services					917.94
DENMARK, FLOSSIE	FEB10-FELICIANO, L.	HUD1-HOUSING ASSISTANCE	2/1/2010	138458	665.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138458	665.00
Total DENMARK, FLOSSIE					665.00
DEPARTMENT OF MANAGEMENT SERVICES	01-9132	COC1-SERVICE THRU DEC 13th - TRAFFIC	2/3/2010	138552	15.10
DEPARTMENT OF MANAGEMENT SERVICES	01-9378	BOCC-SERVICE THROUGH DEC 13th, 2009	2/3/2010		995.96
				Total 138552	1,011.06
Total DEPARTMENT OF MANAGEMENT SERVICES					1,011.06
EDWIN BROWN & ASSOC.	10-0047	PUBW-PREP. SKETCH -PROVIDE SIGNED & SEALED COPIES-ST. MARKS	2/10/2010	138734	375.00
				Total 138734	375.00
Total EDWIN BROWN & ASSOC.					375.00
ELI ROBERTS & SONS	186711	PUBW-FUEL	2/3/2010	138553	19,953.69
				Total 138553	19,953.69
ELI ROBERTS & SONS	194544	PUBW-FUEL	2/10/2010	138648	9,455.64
ELI ROBERTS & SONS	195578	PUBW-FUEL	2/10/2010		9,354.49
				Total 138648	18,810.13
Total ELI ROBERTS & SONS					38,763.82
ESG OPERATIONS, INC.	9200671530	PUBW-AUTOMATIC LETTER FOLDER FOR IN-HOUSE SEWER BILLING	2/10/2010	138649	299.99
				Total 138649	299.99
ESG OPERATIONS, INC.	ESG-FEB10-A	BOCC-MONTHLY ROAD OPERATIONS	2/1/2010	138520	116,786.17
ESG OPERATIONS, INC.	ESG-FEB10-B	BOCC-MONTHLY SOLID WASTE OPS	2/1/2010		38,018.87
ESG OPERATIONS, INC.	ESG-FEB10-C	BOCC-MONTHLY PRETREAT OPS	2/1/2010		2,924.53
ESG OPERATIONS, INC.	ESG-FEB10-D	BOCC-MONTHLY WASTEWATER OPS	2/1/2010		37,239.00
				Total 138520	194,968.57
Total ESG OPERATIONS, INC.					195,268.56
ESTES, MARY	FEB10-CRAWFORD, D.	HUD1-HOUSING ASSISTANCE	2/1/2010	138459	448.00
				Total 138459	448.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total ESTES, MARY					448.00
EXCELLANCE INC.	0004880-IN	AMBU-ROTATING REFLECTOR ASSY 02-03, LIGHT TUBE	2/3/2010	138554	688.43
				Total 138554	688.43
Total EXCELLANCE INC.					688.43
EXECUTIVE OFFICE FURNITURE, INC.	343000	BOCC-EMERG. REPAIR-SUP OF ELEC WORK COUNTERS	2/10/2010	138650	1,983.64
				Total 138650	1,983.64
Total EXECUTIVE OFFICE FURNITURE, INC.					1,983.64
FARMER, CLAUDETTE L	FEB10-BARNES, M.	HUD1-HOUSING ASSISTANCE	2/1/2010	138460	555.00
				Total 138460	555.00
Total FARMER, CLAUDETTE L					555.00
FARMER, SHERRY	FEB10-LINDSEY, P.	HUD1-HOUSING ASSISTANCE	2/1/2010	138461	320.00
				Total 138461	320.00
Total FARMER, SHERRY					320.00
FEDEX	9-479-48137	AMBU-EXPRESS MAIL	2/10/2010	138651	30.07
				Total 138651	30.07
Total FEDEX					30.07
FIRST CALL TRUCK PARTS	18014	WAST-SIDE BOX WW-14	2/3/2010	138555	500.00
FIRST CALL TRUCK PARTS	18170	PUBW-ADAPTER FOR RADIATOR PRESSURE TESTER	2/3/2010		52.46
FIRST CALL TRUCK PARTS	18201	PUBW-OIL FILTER & AIR FILTER CF	2/3/2010		12.50
				Total 138555	564.96
FIRST CALL TRUCK PARTS	18333	PUBW-3 SETS OF WIPER BLADES RB-14 & STOCK	2/10/2010	138652	29.37
				Total 138652	29.37
Total FIRST CALL TRUCK PARTS					594.33
FIRST COMMUNICATIONS, INC.	303948	VFD1-RADIO INSTALL	2/3/2010	138556	112.81

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138556	112.81
FIRST COMMUNICATIONS, INC.	304509	AMBU-INSTALL RADIO	2/10/2010	138653	<u>1,281.40</u>
				Total 138653	1,281.40
Total FIRST COMMUNICATIONS, INC.					1,394.21
FIRST IN SERVICES, LLC	1051	VFD1-PUMP TEST STATION 5	2/10/2010	138654	285.00
FIRST IN SERVICES, LLC	1052	VFD1-ENGINE 8 TROUBLESHOOTING	2/10/2010		552.50
FIRST IN SERVICES, LLC	1056	FIRE-LADDER SVC/ INSPECTION	2/10/2010		<u>2,021.04</u>
				Total 138654	2,858.54
Total FIRST IN SERVICES, LLC					2,858.54
FLORIDA MUNICIPAL INSURANCE TRUST	FEB10-I-BARDEN	BOCC-RETIREE LIFE INS PREMIUM	2/3/2010	138557	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	FEB10-S.FERRELL	BOCC-RETIREE LIFE INS PREMIUM	2/3/2010		4.73
				Total 138557	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLOURNOY, SUSAN	FEB10-MILLD, R.	HUD1-HOUSING ASSISTANCE	2/1/2010	138462	201.00
FLOURNOY, SUSAN	FEB10-TIMMONS, J.	HUD1-HOUSING ASSISTANCE	2/1/2010		339.00
FLOURNOY, SUSAN	FEB10-WILLIAMS, C.	HUD1-HOUSING ASSISTANCE	2/1/2010		<u>442.00</u>
				Total 138462	982.00
Total FLOURNOY, SUSAN					982.00
FLYNN, DANNY O.	FEB10-ALONZO, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138463	<u>367.00</u>
				Total 138463	367.00
Total FLYNN, DANNY O.					367.00
FRANKLIN, ZORA M.	FEB10-REED, J.	HUD1-HOUSING ASSISTANCE	2/1/2010	138464	<u>82.00</u>
				Total 138464	82.00
Total FRANKLIN, ZORA M.					82.00
G. WILLIE'S UNIFORMS, INC.	B0007252	AMBU-UNIFORMS	2/10/2010	138655	24.35
G. WILLIE'S UNIFORMS, INC.	B0007305	AMBU-UNIFORMS	2/10/2010		17.57
G. WILLIE'S UNIFORMS, INC.	G0010020	AMBU-UNIFORMS	2/10/2010		<u>5.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138655	46.92
Total G. WILLIE'S UNIFORMS, INC.					46.92
GALE	16625580	LIBR-4 LP BOOKS	2/3/2010	138558	92.18
				Total 138558	92.18
Total GALE					92.18
GALLOWAY, SHARON	FEB10-GALLOWAY, S.	HUD1-UTILITY ASSISTANCE	2/1/2010	138342	6.00
				Total 138342	6.00
Total GALLOWAY, SHARON					6.00
GEMPLER'S	1014775208	WPRD-TOOLS	2/10/2010	138656	137.50
				Total 138656	137.50
Total GEMPLER'S					137.50
GRAINGER	9168623891	WAST-VOLT METER	2/10/2010	138658	366.30
				Total 138658	366.30
Total GRAINGER					366.30
GRAPHIC DESIGNS	2708	TOUR-10000 TEAR-OFF MAPS	2/10/2010	138659	1,331.44
				Total 138659	1,331.44
Total GRAPHIC DESIGNS					1,331.44
Gravius, Deanna	DG-JAN10	JDGS-TRAVEL	2/3/2010	138559	494.00
				Total 138559	494.00
Total Gravius, Deanna					494.00
GRAY SERVICES I, INC	FEB10-ASHER, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138465	481.00
GRAY SERVICES I, INC	FEB10-PAFFORD, L.	HUD1-HOUSING ASSISTANCE	2/1/2010		800.00
				Total 138465	1,281.00
Total GRAY SERVICES I, INC					1,281.00
GRAY, TIMOTHY	FEB10-NEWBY, F.	HUD1-HOUSING ASSISTANCE	2/1/2010	138466	430.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138466	430.00
Total GRAY, TIMOTHY					430.00
GRAYBAR	945762431	WAST-15 AMP SQUARE BREAKER WWTP	2/10/2010	138660	574.34
				Total 138660	574.34
Total GRAYBAR					574.34
GREEN JR., LEROY	FEB10-COLLINS, D.	HUD1-HOUSING ASSISTANCE	2/1/2010	138467	825.00
				Total 138467	825.00
Total GREEN JR., LEROY					825.00
GUILDAY, ROBERT	FEB10-ROSIER, K.	HUD1-HOUSING ASSISTANCE	2/1/2010	138468	714.00
				Total 138468	714.00
Total GUILDAY, ROBERT					714.00
GULF ATLANTIC CULVERT COMPANY, INC.	52653	PUBW-CULVERTS-LAWHON MILL	2/3/2010	138614	2,458.50
				Total 138614	2,458.50
GULF ATLANTIC CULVERT COMPANY, INC.	52680	PUBW-CULVERTS-LAWHON MILL	2/10/2010	138661	1,744.26
				Total 138661	1,744.26
Total GULF ATLANTIC CULVERT COMPANY, INC.					4,202.76
GULF COAST LUMBER & SUPPLY, INC.	379706	WPRD-HARDWARE	2/10/2010	138663	49.09
GULF COAST LUMBER & SUPPLY, INC.	383549	WPRD-TOOL	2/10/2010		26.99
GULF COAST LUMBER & SUPPLY, INC.	385025	WPRD-REPAIR ELECTRICAL	2/10/2010		43.97
GULF COAST LUMBER & SUPPLY, INC.	385089	WPRD-OPERATING SUPPLIES	2/10/2010		52.96
GULF COAST LUMBER & SUPPLY, INC.	385162	WPRD-HARDWARE	2/10/2010		31.07
GULF COAST LUMBER & SUPPLY, INC.	385233	WPRD-OPERATING SUPPLIES	2/10/2010		6.58
GULF COAST LUMBER & SUPPLY, INC.	385371	WPRD-HARDWARE	2/10/2010		19.98
GULF COAST LUMBER & SUPPLY, INC.	385455	WPRD-HARDWARE	2/10/2010		11.16
GULF COAST LUMBER & SUPPLY, INC.	385541	WPRD-TOOL	2/10/2010		3.99
GULF COAST LUMBER & SUPPLY, INC.	385556	WPRD-TOOL	2/10/2010		7.97
GULF COAST LUMBER & SUPPLY, INC.	385669	WPRD-HARDWARE	2/10/2010		144.87
GULF COAST LUMBER & SUPPLY, INC.	385757	WPRD-REPAIR ELECTRICAL	2/10/2010		57.99
GULF COAST LUMBER & SUPPLY, INC.	385758	WPRD-TOOL	2/10/2010		149.99
GULF COAST LUMBER & SUPPLY, INC.	385884	WPRD-TOOL	2/10/2010		19.78
GULF COAST LUMBER & SUPPLY, INC.	385909	WPRD-OPERATING SUPPLIES	2/10/2010		335.44
GULF COAST LUMBER & SUPPLY, INC.	385958	WPRD-TOOL	2/10/2010		201.98
GULF COAST LUMBER & SUPPLY, INC.	386001	WPRD-HARDWARE	2/10/2010		12.98

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138663	1,176.79
GULF COAST LUMBER & SUPPLY, INC.	387181	FIRE-SUPPLIES	2/3/2010	138560	128.68
GULF COAST LUMBER & SUPPLY, INC.	387235	WAST-2" GATE VALVE & PARTS FOR TRUCK STOCK	2/3/2010		58.33
GULF COAST LUMBER & SUPPLY, INC.	387290	FIRE-SUPPLIES	2/3/2010		11.20
GULF COAST LUMBER & SUPPLY, INC.	387311	FIRE-SUPPLIES	2/3/2010		73.24
GULF COAST LUMBER & SUPPLY, INC.	387312	FIRE-SUPPLIES	2/3/2010		<u>3.83</u>
				Total 138560	275.28
GULF COAST LUMBER & SUPPLY, INC.	387576	VFD1-SUPPLIES	2/10/2010	138663	134.68
GULF COAST LUMBER & SUPPLY, INC.	K85792	WPRD-REPAIR IRRIGATION	2/10/2010		21.76
GULF COAST LUMBER & SUPPLY, INC.	K85836	WPRD-REPAIR ELECTRICAL	2/10/2010		<u>7.27</u>
				Total 138663	163.71
Total GULF COAST LUMBER & SUPPLY, INC.					1,615.78
HAGEN ENTREPRISES, INC. D.B.A.	170898	WAST-UNCLOG DRAIN AT WWTP	2/10/2010	138664	<u>577.50</u>
				Total 138664	577.50
Total HAGEN ENTREPRISES, INC. D.B.A.					577.50
Hal Council	FEB10-ALLEN, C.	HUD1-HOUSING ASSISTANCE	2/1/2010	138469	328.00
Hal Council	FEB10-BOURSAW, J.	HUD1-HOUSING ASSISTANCE	2/1/2010		495.00
Hal Council	FEB10-SPELLANE, J.	HUD1-HOUSING ASSISTANCE	2/1/2010		<u>460.00</u>
				Total 138469	1,283.00
Total Hal Council					1,283.00
HALE SMALL ENGINE REPAIR	44347	WPRD-REPAIR EQUIPMENT	2/3/2010	138561	<u>262.51</u>
				Total 138561	262.51
Total HALE SMALL ENGINE REPAIR					262.51
HALL, THERETTA	FEB10-SPENCER, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138470	<u>757.00</u>
				Total 138470	757.00
Total HALL, THERETTA					757.00
HARMS, SUE C.	FEB10-BAXLEY, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138471	<u>187.00</u>
				Total 138471	187.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total HARMS, SUE C.					187.00
HARVEST PRINTING & COPY CTR	984035	ANIM-FORMS	2/3/2010	138562	<u>525.00</u>
					Total 138562
					525.00
Total HARVEST PRINTING & COPY CTR					525.00
HARVEY, SHANNON	FEB10-HARVEY, S.	HUD1-UTILITY ASSISTANCE	2/1/2010	138343	<u>28.00</u>
					Total 138343
					28.00
Total HARVEY, SHANNON					28.00
HIGHTOWER, TIMOTHY	15300201	PUBW-DEPOSIT REFUND-99 SAN MARCOS	2/10/2010	138665	<u>69.41</u>
					Total 138665
					69.41
Total HIGHTOWER, TIMOTHY					69.41
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	FEB10-SPAULDING, T.	HUD1-HOUSING ASSISTANCE	2/1/2010	138472	850.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	FEB10-WALKER, S.	HUD1-HOUSING ASSISTANCE	2/1/2010		664.00
					Total 138472
					1,514.00
Total HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS					1,514.00
HILL MANUFACTURING CO	614561-730	WAST-ANT KILLER TRUCK STOCK	2/10/2010	138666	<u>175.00</u>
					Total 138666
					175.00
Total HILL MANUFACTURING CO					175.00
HINES, SHANEQUA	FEB10-HINES, S.	HUD1-UTILITY ASSISTANCE	2/1/2010	138344	<u>21.00</u>
					Total 138344
					21.00
Total HINES, SHANEQUA					21.00
HOBBY'S TOWING & RECOVERY	100	PUBW-WRECKER SVC TO GLOVER DADDY RD & MAIDO ST-HEAVY RAIN	2/3/2010	138563	75.00
HOBBY'S TOWING & RECOVERY	110	PUBW-WRECKER SVC TO GLOVER DADDY RD & MAIDO ST- HEAVY RAIN	2/3/2010		125.00
					Total 138563
					200.00

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Total HOBBY'S TOWING & RECOVERY					200.00
HOLMES, BILLIE	3651156860	BOCC-CELL USAGE FOR NOV09	2/10/2010	138667	45.00
HOLMES, BILLIE	6364458694	BOCC-CELL USAGE FOR DEC09	2/10/2010		<u>45.00</u>
					Total 138667
					<u>90.00</u>
Total HOLMES, BILLIE					90.00
HOME COMFORT INDUSTRIES	506915	FACI-REPAIR HEATER (OFFICE)	2/3/2010	138564	963.00
HOME COMFORT INDUSTRIES	506918	VFD1-NO HEAT REPLACED BLOWER MOTOR, CAP MOTOR	2/3/2010		365.00
HOME COMFORT INDUSTRIES	506919	FACI-NO HEAT AT PANACEA WELCOME CENTER	2/3/2010		255.00
HOME COMFORT INDUSTRIES	506920 / 1	FIRE-TRICE LANE OFFICE-NO HEAT	2/3/2010		134.33
HOME COMFORT INDUSTRIES	506920 / 2	AMBU-REPLACED THERMOSTAT, HEAT	2/3/2010		134.33
HOME COMFORT INDUSTRIES	506920 / 3	FACI-STRIP, CONTRI TRANSFORMER	2/3/2010		<u>134.34</u>
					Total 138564
					1,986.00
HOME COMFORT INDUSTRIES	506921	LIBR-AC REPAIR	2/10/2010	138668	<u>305.00</u>
					Total 138668
					305.00
HOME COMFORT INDUSTRIES	506922	VFD1-SVC TO CLOTHES DRYER-REPLACED CIRCUIT BREAKER	2/3/2010	138564	120.00
					Total 138564
					120.00
Total HOME COMFORT INDUSTRIES					2,411.00
HYDRA ENGINEERING, LLC	134	PUBW-ASBUILT CERTIFICATION OF CULVERTS	2/3/2010	138565	250.00
					Total 138565
					250.00
Total HYDRA ENGINEERING, LLC					250.00
INGRAM LIBRARY SERVICES, INC.	49032163	LIBR-1 BOOK	2/3/2010	138566	15.09
INGRAM LIBRARY SERVICES, INC.	490322162	LIBR-4 BOOKS	2/3/2010		68.87
INGRAM LIBRARY SERVICES, INC.	49186557	LIBR-5 BOOKS 1 DVD	2/3/2010		<u>107.03</u>
					Total 138566
					190.99
Total INGRAM LIBRARY SERVICES, INC.					190.99
INSPIRED TECHNOLOGIES	2009-1594	BOCC-SUP OF ELECTION DAMAGED EQUIP. REPLACE	2/10/2010	138669	2,722.17
					Total 138669
					2,722.17

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INSPIRED TECHNOLOGIES	2009-1624	BOCC-J.WELCH LAPTOP & WCPR DOMAIN TRANSFER	2/3/2010	138567	2,009.17
				Total 138567	2,009.17
INSPIRED TECHNOLOGIES	2009-1647	BOCC-MAONTHLY MAINTENANCE	2/10/2010	138669	4,875.00
				Total 138669	4,875.00
Total INSPIRED TECHNOLOGIES					9,606.34
INTEDATA SYSTEMS	5493	PUBW-MONTHLY SOFTWARE MAINTENANCE	2/10/2010	138670	60.00
				Total 138670	60.00
Total INTEDATA SYSTEMS					60.00
INVESTORS REALTY OF TALLAHASSEE	FEB10-ARNETT, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138473	440.00
INVESTORS REALTY OF TALLAHASSEE	FEB10-BROW, R.	HUD1-HOUSING ASSISTANCE	2/1/2010		550.00
				Total 138473	990.00
Total INVESTORS REALTY OF TALLAHASSEE					990.00
ISKANDER, SHERIF	FEB10-GALLOWAY, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138474	700.00
				Total 138474	700.00
Total ISKANDER, SHERIF					700.00
JC Barry Rental	FEB10-ALLEN, J.	HUD1-HOUSING ASSISTANCE	2/1/2010	138475	814.00
JC Barry Rental	FEB10-McCULLAR, d.	HUD1-HOUSING ASSISTANCE	2/1/2010		718.00
				Total 138475	1,532.00
Total JC Barry Rental					1,532.00
JEFFERSON, DONALD	FEB10-HARVEY, S./2	HUD1-HOUSING ASSISTANCE	2/10/2010	138616	700.00
				Total 138616	700.00
Total JEFFERSON, DONALD					700.00
JEFFERSON, JOHN	FEB10-HARVEY, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138476	700.00
				Total 138476	700.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total JEFFERSON, JOHN					700.00
JERRY'S AUTO & INDUSTRIAL ELECTRIC INC	7059	PUBW-ALTERNATOR REPAIR RB-17	2/3/2010	138568	164.20
				Total 138568	164.20
Total JERRY'S AUTO & INDUSTRIAL ELECTRIC INC					164.20
JONES WELDING & INDUSTRIAL SUPPLY, INC.	TL 2898	WPRD-BUILDING SUPPLIES	2/10/2010	138671	298.65
				Total 138671	298.65
Total JONES WELDING & INDUSTRIAL SUPPLY, INC.					298.65
JONES, NIKANNI	FEB10-JONES, N.	HUD1-HOUSING ASSISTANCE	2/1/2010	138477	912.00
				Total 138477	912.00
Total JONES, NIKANNI					912.00
JONES, SHONTELL ENGLISH	FEB10-THOMAS, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138478	723.00
				Total 138478	723.00
Total JONES, SHONTELL ENGLISH					723.00
JOSEPH E. MORGAN	8539	AMBU-REPAIR WAKULLA STA PARKING GARAGE HEATER	2/10/2010	138672	302.33
				Total 138672	302.33
Total JOSEPH E. MORGAN					302.33
JUST FRUITS	138853	WPRD-LANSCAPING BOCC OFFICE	2/10/2010	138673	515.28
				Total 138673	515.28
Total JUST FRUITS					515.28
KECK, JUDETH	80156885	WAST-REFUND-SEWER OVERPMT	2/3/2010	138569	304.49
				Total 138569	304.49
Total KECK, JUDETH					304.49

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KIMLEY-HORN AND ASSOCIATES, INC.	4059954	PLAN-RES. NEEDS ANALYSIS	2/10/2010	138674	3,600.00
KIMLEY-HORN AND ASSOCIATES, INC.	4059968	PLAN-COMM. NEEDS ANALYSIS	2/10/2010		<u>1,200.00</u>
				Total 138674	4,800.00
Total KIMLEY-HORN AND ASSOCIATES, INC.					4,800.00
KNIGHTON, CORRINE	FEB10-KNIGHTON, C.	HUD1-UTILITY ASSISTANCE	2/1/2010	138345	<u>9.00</u>
				Total 138345	9.00
Total KNIGHTON, CORRINE					9.00
KNOWLES, PAULA ANN	FEB10-GODBOLT, K.	HUD1-HOUSING ASSISTANCE	2/1/2010	138479	<u>609.00</u>
				Total 138479	609.00
Total KNOWLES, PAULA ANN					609.00
KUERSTEINER, C	APR09-SEP09	FIRE-STIPEND	2/10/2010	138675	<u>110.00</u>
				Total 138675	110.00
Total KUERSTEINER, C					110.00
LANGSTON, JUDY	FEB10-LANGSTON, H.	HUD1-HOUSING ASSISTANCE	2/1/2010	138480	<u>399.00</u>
				Total 138480	399.00
Total LANGSTON, JUDY					399.00
LARRY ELLIOTT	FEB10-ADJ/T.ALTMAN	HUD1-HAP ADJ FOR FEB10	2/10/2010	138676	<u>221.00</u>
				Total 138676	221.00
LARRY ELLIOTT	FEB10-ALTMAN, T.	HUD1-HOUSING ASSISTANCE	2/1/2010	138481	<u>290.00</u>
				Total 138481	290.00
Total LARRY ELLIOTT					511.00
LEON COUNTY BOARD OF COMMISSIONERS	JAN10	BLDG-PROF. SVC. BUILDING INSPECTIONS	2/10/2010	138677	6,928.96
				Total 138677	6,928.96

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Total LEON COUNTY BOARD OF COMMISSIONERS					6,928.96
LEWIS, JERRY	FEB10-LEWIS, J.	HUD1-UTILITY ASSISTANCE	2/1/2010	138346	<u>22.00</u>
				Total 138346	22.00
Total LEWIS, JERRY					22.00
LINDA GODBOLT	FEB10-GODBOLT, LINDA	HUD1-UTILITY ASSISTANCE	2/1/2010	138347	<u>84.00</u>
				Total 138347	84.00
Total LINDA GODBOLT					84.00
LINDE GAS NORTH AMERICA, LLC	9310696234	VFD1-RENY OXY MEDIC-SM	2/3/2010	138570	74.53
LINDE GAS NORTH AMERICA, LLC	9310722235	AMBU-OXYGEN	2/3/2010		<u>36.97</u>
				Total 138570	111.50
Total LINDE GAS NORTH AMERICA, LLC					111.50
LINDSEY, PEARLIE MAE	FEB10-LINDSEY	HUD1-UTILITY ASSISTANCE	2/1/2010	138348	<u>13.00</u>
				Total 138348	13.00
Total LINDSEY, PEARLIE MAE					13.00
LOBBYTOOLS, INC	1557-3513	BOCC-SUBSCRIPTION (ONE YEAR)	2/10/2010	138678	<u>2,900.00</u>
				Total 138678	2,900.00
Total LOBBYTOOLS, INC					2,900.00
LORENZO, DARIO A.	FEB10-ROSE, D.	HUD1-HOUSING ASSISTANCE	2/1/2010	138482	<u>393.00</u>
				Total 138482	393.00
Total LORENZO, DARIO A.					393.00
LORI C. FARKAS	FEB10-ALMOND, B.	HUD1-HOUSING ASSISTANCE	2/1/2010	138483	592.00
LORI C. FARKAS	FEB10-BRYANT, K.	HUD1-HOUSING ASSISTANCE	2/1/2010		425.00
LORI C. FARKAS	FEB10-CALL, S.	HUD1-HOUSING ASSISTANCE	2/1/2010		675.00
LORI C. FARKAS	FEB10-CHRISTMAS, R.	HUD1-HOUSING ASSISTANCE	2/1/2010		433.00
LORI C. FARKAS	FEB10-DAVIS, M.	HUD1-HOUSING ASSISTANCE	2/1/2010		235.00
LORI C. FARKAS	FEB10-HICKS, B.	HUD1-HOUSING ASSISTANCE	2/1/2010		500.00
LORI C. FARKAS	FEB10-MANNING, J.	HUD1-HOUSING ASSISTANCE	2/1/2010		529.00
LORI C. FARKAS	FEB10-RODEHEAVER, W.	HUD1-HOUSING ASSISTANCE	2/1/2010		439.00
LORI C. FARKAS	JAN10-ALMOND, B.	HUD1-HOUSING ASSISTANCE	2/1/2010		<u>592.00</u>

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				Total 138483	4,420.00
Total LORI C. FARKAS					4,420.00
LOUISE T. MCGUIRE	FEB10-HINES, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138484	800.00
				Total 138484	800.00
Total LOUISE T. MCGUIRE					800.00
MARPAN SUPPLY CO, INC.	1101487	PUBW-COMPACTOR RENTAL FEB10	2/3/2010	138571	600.00
				Total 138571	600.00
Total MARPAN SUPPLY CO, INC.					600.00
MARTIN MARIETTA MATERIALS	8250133	PUBW-57 ROCK (FEMA-2009 FLOODING)	2/3/2010	138572	5,706.26
				Total 138572	5,706.26
Total MARTIN MARIETTA MATERIALS					5,706.26
MATTHEW BENDER & CO INC	98274538	CORT-TFB FL CRIM TRAF CT & APP 10E E/CD	2/3/2010	138573	53.74
MATTHEW BENDER & CO INC	98274546	CORT-TFB FL FAM LAW HNBK SET 2010E	2/3/2010		81.74
				Total 138573	135.48
Total MATTHEW BENDER & CO INC					135.48
MATTHEW BENDER & CO INC	98423045	COC1-TFB FL RLS OF JUV PROC 10E w/CD	2/10/2010	138679	91.48
				Total 138679	91.48
Total MATTHEW BENDER & CO INC					91.48
McDERMID, G. SCOTT	SM 1/21-22/10	FIRE-TRAVEL/FL MISSION LIFELINE MTG.	2/10/2010	138680	78.00
				Total 138680	78.00
Total McDERMID, G. SCOTT					78.00
MCKINNEY PROPERTIES LLC	FEB10-HOWE, J.	HUD1-HOUSING ASSISTANCE	2/1/2010	138485	800.00
MCKINNEY PROPERTIES LLC	FEB10-ROJAS, Y.	HUD1-HOUSING ASSISTANCE	2/1/2010		793.00
				Total 138485	1,593.00

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Total MCKINNEY PROPERTIES LLC					1,593.00
MCKINNIE, LORRAINE	FEB10-STULL, M.	HUD1-HOUSING ASSISTANCE	2/1/2010	138486	<u>677.00</u>
				Total 138486	677.00
Total MCKINNIE, LORRAINE					677.00
MERIDIAN MANAGEMENT	FEB10-ADAMS, J.	HUD1-HOUSING ASSISTANCE	2/1/2010	138487	<u>735.00</u>
				Total 138487	735.00
Total MERIDIAN MANAGEMENT					735.00
METCALF, MARION R.	FEB10-WOOD, K.	HUD1-HOUSING ASSISTANCE	2/1/2010	138488	<u>807.00</u>
				Total 138488	807.00
Total METCALF, MARION R.					807.00
METTLER-TOLEDO, INC.	157-00386289	PUBW-REGULATORY MAINTENANCE	2/10/2010	138681	<u>600.00</u>
				Total 138681	600.00
Total METTLER-TOLEDO, INC.					600.00
Michael Turner Construction, Inc.	09-025	FIRE-CONCRETE SLAB @ TRAINING GROUND	2/10/2010	138682	<u>2,025.00</u>
				Total 138682	2,025.00
Michael Turner Construction, Inc.	10-001	PUBW-HIDDEN MEADOWS-LABOR TO POUR & FORM SIDEWALKS	2/10/2010	138735	<u>19,002.00</u>
				Total 138735	19,002.00
Total Michael Turner Construction, Inc.					21,027.00
MICHELLE CRAMER	FEB10-CRAMER, M.	HUD1-UTILITY ASSISTANCE	2/1/2010	138349	<u>72.00</u>
				Total 138349	72.00
Total MICHELLE CRAMER					72.00
MILDRED WIGGINS	FEB10-WIGGINS, M.	HUD1-UTILITY ASSISTANCE	2/1/2010	138350	<u>112.00</u>
				Total 138350	112.00

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Total MILDRED WIGGINS					112.00
MILLER'S CARPET & UPHOLSTERY CLEANING	19768	BOCC-EMERG. REPAIR-SUP OF ELEC-CARPET STEAM CLEANED	2/10/2010	138683	450.00
					Total 138683
					450.00
MILLER'S CARPET & UPHOLSTERY CLEANING	19769	PLAN-CARPET CLEANING	2/3/2010	138574	250.00
					Total 138574
					250.00
Total MILLER'S CARPET & UPHOLSTERY CLEANING					700.00
MIRANDAS FINISHING TOUCHES	502032 / 1	FACI-EMERG. REPAIR-FLOODING	2/10/2010	138684	350.00
MIRANDAS FINISHING TOUCHES	502032 / 2	AMBU-EMERG. REPAIR-FLOODING	2/10/2010		350.00
MIRANDAS FINISHING TOUCHES	502032 / 3	FIRE-EMERG. REPAIR-FLOODING	2/10/2010		350.00
					Total 138684
					1,050.00
Total MIRANDAS FINISHING TOUCHES					1,050.00
Mispel, Robin	FEB10-MISPEL, R.	HUD1-UTILITY ASSISTANCE	2/1/2010	138351	145.00
					Total 138351
					145.00
Total Mispel, Robin					145.00
MODULAR DOCUMENT SOLUTIONS	142411073	WPRD-COPY MACHINE	2/3/2010	138575	151.09
					Total 138575
					151.09
Total MODULAR DOCUMENT SOLUTIONS					151.09
MORRIS, MARYJANE	FEB10-MORRIS, M.	HUD1-UTILITY ASSISTANCE	2/1/2010	138352	65.00
					Total 138352
					65.00
Total MORRIS, MARYJANE					65.00
MPC PRINT & COPY	10-027	BOCC-STATIONERY & LETTERHEAD	2/10/2010	138685	1,516.00
					Total 138685
					1,516.00
Total MPC PRINT & COPY					1,516.00
MUSE SR., IRA C	FEB10-BETHEL, B.	HUD1-HOUSING ASSISTANCE	2/1/2010	138489	607.00

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				Total 138489	607.00
Total MUSE SR., IRA C					607.00
N. Sanders Sauls	NSS-JAN10	JDGS-TRAVEL	2/3/2010	138576	494.00
				Total 138576	494.00
Total N. Sanders Sauls					494.00
N.G. WADE INVESTMENT CO	FEB10-DAVIS, C.	HUD1-HOUSING ASSISTANCE	2/1/2010	138490	600.00
				Total 138490	600.00
Total N.G. WADE INVESTMENT CO					600.00
NABORS, GIBLIN & NICKERSON PA	NABORS-FEB10	BOCC-MONTHLY LEGAL SERVICES	2/1/2010	138521	9,583.34
				Total 138521	9,583.34
Total NABORS, GIBLIN & NICKERSON PA					9,583.34
NAFECO, INC.	525294	VFD1-BUNKER BOOT	2/10/2010	138686	217.89
NAFECO, INC.	531567	VFD1-ACCOUNT CREDIT	2/10/2010		(197.00)
NAFECO, INC.	5444.51	VFD1-CONWAY LEGACY 5 HELMET	2/10/2010		1,085.00
				Total 138686	1,105.89
NAFECO, INC.	545743	VFD1-CONWAY LEGACY 5 HELMET	2/3/2010	138577	450.00
				Total 138577	450.00
Total NAFECO, INC.					1,555.89
Nationwide Retirement Solutions	N/W-PR020510	PAYR-PR DEDUCTION 01/31/10	2/3/2010	138525	1,107.00
				Total 138525	1,107.00
Total Nationwide Retirement Solutions					1,107.00
NEECE TIRE & AUTO SERVICE INC	092789	AMBU-NEW TIRE RESCUE 6	2/10/2010	138687	284.08
				Total 138687	284.08
NEECE TIRE & AUTO SERVICE INC	092859	PUBW-1 TIRE SW10	2/10/2010	138621	257.28
				Total 138621	257.28

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NEECE TIRE & AUTO SERVICE INC	092887	AMBU-TIRE	2/3/2010	138578	<u>254.68</u>
				Total 138578	254.68
NEECE TIRE & AUTO SERVICE INC	093064	PUBW-2 TIRES RB-14	2/10/2010	138687	219.50
NEECE TIRE & AUTO SERVICE INC	093100	AMBU-2 TIRES & ALIGN-RESCUE 2	2/10/2010		661.23
NEECE TIRE & AUTO SERVICE INC	093123	AMBU-2 TIRES & ALIGN-RESCUE 6	2/10/2010		661.23
NEECE TIRE & AUTO SERVICE INC	093159	PUBW-GRADER TIRES FOR STOCK	2/10/2010		972.80
NEECE TIRE & AUTO SERVICE INC	093179	AMBU-NEW TIRE-RESCUE 3	2/10/2010		<u>280.78</u>
				Total 138687	2,795.54
Total NEECE TIRE & AUTO SERVICE INC					<u>3,591.58</u>
NELSON LANDING CORPORATION	FEB10-BRYANT, G.	HUD1-HOUSING ASSISTANCE	2/1/2010	138491	<u>535.00</u>
				Total 138491	535.00
Total NELSON LANDING CORPORATION					<u>535.00</u>
NELSON, ALFRED	AN 2/1-3/10	HOUS-TRAVEL/FEPA ANNUAL CONFERENCE	2/10/2010	138688	<u>374.00</u>
				Total 138688	374.00
Total NELSON, ALFRED					<u>374.00</u>
NEXTEL COMMUNICATIONS	695850281-043	BLDG-CELL USAGES	2/10/2010	138689	132.60
NEXTEL COMMUNICATIONS	846529088-067/1	EXTS-CELL USAGE	2/10/2010		116.94
NEXTEL COMMUNICATIONS	846529088-067/2	BOCC-CELLL USAGE	2/10/2010		44.99
NEXTEL COMMUNICATIONS	858850287-043	BOCC-CO. COMMISSIONER/KESSLER	2/10/2010		<u>125.40</u>
				Total 138689	419.93
Total NEXTEL COMMUNICATIONS					<u>419.93</u>
North State Title Services	09-5670 / LOT 5	BOCC-WAKULLA GARDEN LAND ACQ.	1/29/2010	138515	<u>12,310.00</u>
				Total 138515	12,310.00
North State Title Services	09-5757 / LOT 49	BOCC-WAKULLA GARDEN LAND ACQ.	1/29/2010	138516	<u>9,285.00</u>
				Total 138516	9,285.00
Total North State Title Services					<u>21,595.00</u>
NORTON, JOSEPH C.	FEB10-ROBINSON, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138492	<u>400.00</u>
				Total 138492	400.00

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Total NORTON, JOSEPH C.					400.00
NUSS, JERRY	JN 1/24-30/10	HOUS-WAP INSPECTOR TRAINING	2/10/2010	138690	<u>585.00</u>
					Total 138690
					585.00
Total NUSS, JERRY					585.00
OFFICE BUSINESS SYSTEMS	021464	EXTS-COPIER MAINTENANCE	2/10/2010	138691	169.48
OFFICE BUSINESS SYSTEMS	021540	BOCC-MONTHLY MAINT.	2/10/2010		565.01
OFFICE BUSINESS SYSTEMS	021648 / 1	AMBU-MONTHLY COPIES (SPLIT INVOICE)	2/10/2010		18.52
OFFICE BUSINESS SYSTEMS	021648 / 2	FIRE-MONTHLY COPIES (SPLIT INVOICE)	2/10/2010		18.53
OFFICE BUSINESS SYSTEMS	021648 / 3	FACI-MONTHLY COPIES (SPLIT INVOICE)	2/10/2010		18.53
					Total 138691
					790.07
OFFICE BUSINESS SYSTEMS	12701A	PUBW-TONER FOR COPIER	2/10/2010	138622	<u>77.50</u>
					Total 138622
					77.50
Total OFFICE BUSINESS SYSTEMS					867.57
OFFICE DEPOT	CINCINNATI	499982303001(BAL)	WPRD-OFFICE SUPPLIES	2/10/2010	138692
OFFICE DEPOT	CINCINNATI	500979606001	PROB-OFFICE SUPPLIES	2/10/2010	5.00
OFFICE DEPOT	CINCINNATI	501361509001	PROB-CREDIT FOR RETURNED ITEMS	2/10/2010	199.14
OFFICE DEPOT	CINCINNATI	501727957002	PLAN-OFFICE SUPPLIES	2/10/2010	(114.84)
					<u>93.30</u>
					Total 138692
					182.60
OFFICE DEPOT	CINCINNATI	502718613001	PLAN-OFFICE SUPPLIES	2/3/2010	138579
OFFICE DEPOT	CINCINNATI	502720044001	PLAN-OFFICE SUPPLIES	2/3/2010	230.90
OFFICE DEPOT	CINCINNATI	504054890001	LIBR-OFFICE SUPPLIES	2/3/2010	16.21
OFFICE DEPOT	CINCINNATI	504812966001	HOUS-OFFICE SUPPLIES	2/3/2010	18.94
OFFICE DEPOT	CINCINNATI	504975288001	HOUS-OFFICE SUPPLIES	2/3/2010	124.56
OFFICE DEPOT	CINCINNATI	505186013001	PLAN-OFFICE SUPPLIES	2/3/2010	91.45
OFFICE DEPOT	CINCINNATI	505186154001	PLAN-OFFICE SUPPLIES	2/3/2010	419.99
OFFICE DEPOT	CINCINNATI	505186155001	PLAN-OFFICE SUPPLIES	2/3/2010	13.76
OFFICE DEPOT	CINCINNATI	505252340001	PLAN-OFFICE SUPPLIES	2/3/2010	7.09
					<u>46.80</u>
					Total 138579
					969.70
OFFICE DEPOT	CINCINNATI	506104020001	WPRD-OFFICE SUPPLIES	2/10/2010	138692
OFFICE DEPOT	CINCINNATI	506627462001	BOCC-OFFICE CHAIR FOR COMM. BROCK	2/10/2010	213.42
OFFICE DEPOT	CINCINNATI	506653372001	BOCC-OFFICE SUPPLIES	2/10/2010	79.99
OFFICE DEPOT	CINCINNATI	506820345001	EXTS-OFFICE SUPPLIES	2/10/2010	82.09
OFFICE DEPOT	CINCINNATI	507384044001	FIRE-OFFICE SUPPLIES	2/10/2010	32.36
OFFICE DEPOT	CINCINNATI	507384044002	FIRE-OFFICE SUPPLIES	2/10/2010	280.78
					<u>138.00</u>
					Total 138692
					826.64

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Total OFFICE DEPOT CINCINNATI					1,978.94
PAFFORD, LAURA S.	FEB10-PAFFORD, L.	HUD1-UTILITY ASSISTANCE	2/1/2010	138353	<u>66.00</u>
				Total 138353	66.00
Total PAFFORD, LAURA S.					66.00
PAMELA B. PORTWOOD	TDC-21-SVC	TOUR-DIRECTOR SERVICE FOR JAN10	2/10/2010	138693	2,083.33
PAMELA B. PORTWOOD	TDC-21-TRVL	TOUR-TRAVEL REIMB.	2/10/2010		<u>878.18</u>
				Total 138693	2,961.51
Total PAMELA B. PORTWOOD					2,961.51
PANACEA AREA WATER SYSTEM	0151-00 JAN10	BOCC-WAKULLA WELCOME CENTER	2/10/2010	138694	<u>146.60</u>
				Total 138694	146.60
PANACEA AREA WATER SYSTEM	0158-00 JAN10	VFD1-PANACEA VFD	2/3/2010	138580	<u>53.50</u>
				Total 138580	53.50
PANACEA AREA WATER SYSTEM	0253-00 JAN10	WPRD-PWC	2/10/2010	138694	46.50
PANACEA AREA WATER SYSTEM	0694-00 JAN10	WPRD-WOOLEY PARK	2/10/2010		<u>482.36</u>
				Total 138694	528.86
PANACEA AREA WATER SYSTEM	0846-00 JAN10	VFD1-OCHLOCKONEE BAY	2/3/2010	138580	<u>58.56</u>
				Total 138580	58.56
PANACEA AREA WATER SYSTEM	0860-00 JAN10	WPRD-MASHES SANDS	2/10/2010	138694	48.56
PANACEA AREA WATER SYSTEM	0861-00 JAN10	WPRD-MASHES SANDS PIER	2/10/2010		<u>110.14</u>
				Total 138694	158.70
Total PANACEA AREA WATER SYSTEM					946.22
PANACEA COSTAL CONSTRUCTION, INC.	010510-092539	WPRD-ROOF REPAIR (PWC)	2/3/2010	138581	475.00
				Total 138581	475.00
PANACEA COSTAL CONSTRUCTION, INC.	012010-070886	VFD1-EMERG. ROOF REPAIR-CEDAR AVE. FIRE STATION	2/10/2010	138695	2,500.00
PANACEA COSTAL CONSTRUCTION, INC.	020210-070887	VFD1-EMERG. ROOF REPAIR-CEDAR AVE FIRE STA.	2/10/2010		1,500.00
				Total 138695	4,000.00

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Total PANACEA COSTAL CONSTRUCTION, INC.					4,475.00
PAUL'S PEST CONTROL	5443460 (2010)	COC1-CRTHSE PEST CONTROL MAINT	2/3/2010	138582	760.00
PAUL'S PEST CONTROL	712096	WPRD-WOOLEY PARK	2/3/2010		25.00
PAUL'S PEST CONTROL	712126	WPRD-MASHES SANDS	2/3/2010		25.00
PAUL'S PEST CONTROL	712580	WPRD-69 AARAN ROAD	2/3/2010		150.00
PAUL'S PEST CONTROL	716235	WPRD-79 RECREATION DRIVE	2/3/2010		50.00
PAUL'S PEST CONTROL	716709	WPRD-MASHES SANDS	2/3/2010		25.00
PAUL'S PEST CONTROL	720364	WPRD-MASHES SANDS	2/3/2010		<u>25.00</u>
				Total 138582	<u>1,060.00</u>
Total PAUL'S PEST CONTROL					1,060.00
PBS&J	1065890	PLAN-PROF. SVC.-CHASON WOODS REVIEW	2/3/2010	138583	5,638.50
				Total 138583	<u>5,638.50</u>
Total PBS&J					5,638.50
PEAVY & SON CONSTRUCTION CO., INC.	28150-10 / 1	PUBW-MOBILIZATION & ASPHALT TAFFLINGER	2/10/2010	138696	104,122.00
PEAVY & SON CONSTRUCTION CO., INC.	28150-10 / 2	PUBW-ZION HILL SPEED HUMPS	2/10/2010		6,000.00
				Total 138696	<u>110,122.00</u>
Total PEAVY & SON CONSTRUCTION CO., INC.					110,122.00
PEDDIE CHEMICAL CO INC	137040-00	FACI-CLEANING SUPPLIES	2/3/2010	138584	<u>677.83</u>
				Total 138584	677.83
Total PEDDIE CHEMICAL CO INC					677.83
PELT, MARGARET	FEB10-MORRIS, M.	HUD1-HOUSING ASSISTANCE	2/1/2010	138493	<u>479.00</u>
				Total 138493	479.00
Total PELT, MARGARET					479.00
PETTY CASH	1000202363940	BLDG-EXPRESS MAIL-CODE ENF	2/3/2010	138533	<u>18.30</u>
				Total 138533	18.30
PETTY CASH	ACE-092549	WPRD-CLEAN PANTS (UNIFORMS)	2/3/2010	138532	<u>30.00</u>
				Total 138532	30.00

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Total PETTY CASH					48.30
PINGREE, BENJAMIN H.	BP 012910	BOCC-TRAVEL/REG'L COUNTY ADMIN MTG.	2/10/2010	138697	51.90
PINGREE, BENJAMIN H.	BP 020210	BOCC-TRAVEL/FDOT MEETING	2/10/2010		77.20
				Total 138697	129.10
Total PINGREE, BENJAMIN H.					129.10
PODS	102-025320	WPRD-STORAGE RENTAL	2/10/2010	138698	126.75
PODS	102-025625	WPRD-STORAGE RENTAL	2/10/2010		59.00
				Total 138698	185.75
PODS	40410824	WPRD-STORAGE RENTAL	2/3/2010	138585	141.75
				Total 138585	141.75
Total PODS					327.50
PORTER, ASHLEY	FEB10-PORTER, A.	HUD1-UTILITY ASSISTANCE	2/1/2010	138354	66.00
				Total 138354	66.00
Total PORTER, ASHLEY					66.00
PRANCE, LOUISE	FEB10-ROSIER, V.	HUD1-HOUSING ASSISTANCE	2/1/2010	138494	610.00
				Total 138494	610.00
Total PRANCE, LOUISE					610.00
PREBLE-RISH, INC.	78367	PUBW-SHELL POINT RD (367) SCRAP SVC THRU 12-19-09	2/3/2010	138586	25,000.00
PREBLE-RISH, INC.	78368	PUBW-LIVE OAK IS. RD. (367A) SCOP SVC THRU 12-19-09	2/3/2010		20,000.00
				Total 138586	45,000.00
Total PREBLE-RISH, INC.					45,000.00
PRINT SOURCE UNLIMITED	5466	WPRD-STAFF SHIRTS	2/3/2010	138587	202.00
				Total 138587	202.00
Total PRINT SOURCE UNLIMITED					202.00
Printing On Demand	3977	WPRD-SPRING REGISTRATION FLYERS	2/10/2010	138699	311.00

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				Total 138699	311.00
Total Printing On Demand					311.00
Progress Energy	01297 36278 JAN10	VFD1-3083 SHADEVILLE RD	2/10/2010	138702	47.13
Progress Energy	04413 41591 JAN10	WPRD-MEDART	2/10/2010		361.58
Progress Energy	06993 03501 JAN10	WPRD-MEDART	2/10/2010		26.71
Progress Energy	11858 66274 JAN10	WPRD-MEDART	2/10/2010		418.47
Progress Energy	12569 10265 FEB10	LIBR-10960 KWH	2/10/2010		<u>1,365.48</u>
				Total 138702	2,219.37
Progress Energy	12569 10265 JAN10	LIBR-10600 KWH	2/3/2010	138588	<u>1,046.18</u>
				Total 138588	1,046.18
Progress Energy	18257 35332 JAN10	WPRD-MEDART	2/10/2010	138702	145.94
Progress Energy	19374 97107 JAN10	WPRD-MEDART	2/10/2010		136.32
Progress Energy	19376 41114 JAN10	WPRD-MEDART	2/10/2010		119.69
Progress Energy	19377 85120 JAN10	WPRD-MEDART	2/10/2010		120.17
Progress Energy	19379 29131 JAN10	WPRD-MEDART	2/10/2010		249.52
Progress Energy	19380 73147 JAN10	WPRD-MEDART	2/10/2010		9.75
Progress Energy	19382 17158 JAN10	WPRD-MEDART	2/10/2010		108.30
Progress Energy	19642 82961 FEB10	AMBU-48 MEDART VFD LN	2/10/2010		<u>159.03</u>
				Total 138702	1,048.72
Progress Energy	19642 82961 JAN10	AMBU-48 MEDART VFD LN	2/3/2010	138588	<u>167.93</u>
				Total 138588	167.93
Progress Energy	20322 59566 JAN10	AMBU-3075 SHADEVILLE RD	2/10/2010	138702	398.76
Progress Energy	22825 41031 JAN10	WPRD-MEDART	2/10/2010		68.63
Progress Energy	25523 11165 JAN10	WPRD-MEDART	2/10/2010		26.36
Progress Energy	25553 96008 JAN10	BOCC-464 COASTAL HWY	2/10/2010		11.45
Progress Energy	31154 01354 JAN10	WPRD-MEDART	2/10/2010		71.72
Progress Energy	31566 50559 JAN10	BOCC-3093 CRAWFORDVILLE HWY	2/10/2010		864.60
Progress Energy	31639 95063 JAN10	BOCC-3056 CRAWFORDVILLE HWY	2/10/2010		9.75
Progress Energy	31654 35168 JAN10	BOCC-24 HIGH DRIVE	2/10/2010		18.51
Progress Energy	31655 79174 JAN10	BOCC-24 HIGH DRIVE	2/10/2010		140.48
Progress Energy	31658 67197 JAN10	BOCC-202 OCHLOCKNEE ST	2/10/2010		1,113.70
Progress Energy	31660 11206 JAN10	BOCC-3056 CRAWFORDVILLE HWY	2/10/2010		3,852.71
Progress Energy	31707 63535 JAN10	BOCC-3046 CRAWFORDVILLE HWY	2/10/2010		<u>11.99</u>
				Total 138702	6,588.66
Progress Energy	33754 20413 JAN10	WPRD-MARITIME MUSEUM	2/3/2010	138588	10.37
Progress Energy	39706 72071 JAN10	HOUS-SUITE B	2/3/2010		<u>165.42</u>
				Total 138588	175.79
Progress Energy	49277 38443 JAN10	WPRD-MEDART	2/10/2010	138702	<u>142.73</u>
				Total 138702	142.73

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Progress Energy	51164 12479 JAN10	BOCC-ANNEX SUITE C	2/3/2010	138588	<u>283.83</u>
				Total 138588	283.83
Progress Energy	52177 73062 JAN10	BOCC-3115 CRAWFORDVILLE HWY	2/10/2010	138702	<u>1,124.24</u>
				Total 138702	1,124.24
Progress Energy	58376 50393 JAN10	WPRD-MASHES SANDS	2/3/2010	138588	16.62
Progress Energy	64034 12971 JAN10	WPRD-WOOLEY ELECTRIC	2/3/2010		231.92
Progress Energy	69344 88165 JAN10	HOUS-SUITE A	2/3/2010		307.67
Progress Energy	73363 42107 JAN10	WPRD-MASHES SANDS	2/3/2010		<u>192.49</u>
				Total 138588	748.70
Progress Energy	73876 02036 JAN10	WPRD-MEDART	2/10/2010	138702	<u>17.56</u>
				Total 138702	17.56
Progress Energy	74542 23189 JAN10	WPRD-MASHES SANDS	2/3/2010	138588	<u>50.10</u>
				Total 138588	50.10
Progress Energy	78996 48079 JAN10	WPRD-MEDART	2/10/2010	138702	<u>13.18</u>
				Total 138702	13.18
Progress Energy	82497 92432 JAN10	WPRD-MARITIME MUSEUM	2/3/2010	138588	10.37
Progress Energy	82767 62093 JAN10	WPRD-WOOLEY ELECTRIC	2/3/2010		<u>11.99</u>
				Total 138588	22.36
Progress Energy	84707 54224 JAN10	WPRD-MEDART	2/10/2010	138702	215.05
Progress Energy	88729 00320 JAN10	BOCC-11 BREAM FOUNTAIN ROAD	2/10/2010		618.36
Progress Energy	89230 50139 JAN10	WPRD-MEDART	2/10/2010		<u>66.74</u>
				Total 138702	900.15
Progress Energy	90779 94470 JAN10	WPRD-WOOLEY ELECTRIC	2/3/2010	138588	<u>12.35</u>
				Total 138588	12.35
Progress Energy	91450 45280 JAN10	VFD1-3083 SHADEVILLE RD	2/10/2010	138702	227.65
Progress Energy	96617 74106 JAN10	WPRD-MEDART	2/10/2010		40.72
Progress Energy	97396 01167 FEB10	BOCC-1493 COASTAL HWY	2/10/2010		<u>219.71</u>
				Total 138702	488.08
Total Progress Energy					<u>15,049.93</u>
Progress Energy (EA)	02522 67753 JAN10	HOUS-WILLIE MAE ROSIER	2/3/2010	138589	553.39
Progress Energy (EA)	03806 27476 JAN10	HOUS-LENA STRONG	2/3/2010		251.50

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Progress Energy (EA)	05945 64084 JAN10	HOUS-LINDA LAKE	2/3/2010		268.27
Progress Energy (EA)	10039 32500 JAN10	HOUS-SARA STALLINGS	2/3/2010		614.00
Progress Energy (EA)	19594 26326 JAN10	HOUS-BETTY SCOTT	2/3/2010		573.28
Progress Energy (EA)	57794 57138 FEB10	HOUS-MELISSA KNIGHT	2/3/2010		321.81
Progress Energy (EA)	65451 71477 JAN10	HOUS-LATOYA TIMMONS	2/3/2010		242.92
Progress Energy (EA)	88771 84176 FEB10	HOUS-CATHY CRUM	2/3/2010		<u>300.00</u>
				Total 138589	3,125.17
Total Progress Energy (EA)					<u>3,125.17</u>
PROXICAST, LLC	4647	AMBU-8 POWER CONDITIONERS	2/3/2010	138590	<u>1,000.00</u>
				Total 138590	1,000.00
Total PROXICAST, LLC					<u>1,000.00</u>
Purple Martin Nurseries	374	WPRD-LANDSCAPE MATERIALS	2/10/2010	138736	<u>463.80</u>
				Total 138736	463.80
Total Purple Martin Nurseries					<u>463.80</u>
QUALITY CONTROL CONSTRUCTION, INC.	011410	PUBW-ST.MARKS-PREP SUBGRADE, LIMEROCK BASE & COMPACT, LAYOUT	2/10/2010	138703	14,967.00
				Total 138703	14,967.00
QUALITY CONTROL CONSTRUCTION, INC.	020110	PUBW-PREP SUBGRADE, FILL MATL, UNDERCUT, LIMEROCK BASE	2/3/2010	138615	9,650.00
				Total 138615	9,650.00
Total QUALITY CONTROL CONSTRUCTION, INC.					<u>24,617.00</u>
QUALITY WATER SUPPLY	0182942	PROB-EQUIPMENT RENTAL	2/3/2010	138591	<u>9.50</u>
				Total 138591	9.50
QUALITY WATER SUPPLY	SAO-0182941	CORT-WATER FOR STATE ATTYs OFFICE	2/10/2010	138704	41.00
				Total 138704	41.00
Total QUALITY WATER SUPPLY					<u>50.50</u>
QUILL CORPORATION	2904378	HOUS-DIGITAL CAMERA	2/3/2010	138592	<u>229.99</u>
				Total 138592	229.99

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
QUILL CORPORATION	324004	JDGW-PRINT/FAX CARTRIDGES	2/10/2010	138705	<u>248.98</u>
				Total 138705	248.98
Total QUILL CORPORATION					478.97
RAITZ, MATTHEW J.	FEB10-THOMAS, P.	HUD1-HOUSING ASSISTANCE	2/1/2010	138495	<u>553.00</u>
				Total 138495	553.00
Total RAITZ, MATTHEW J.					553.00
RDJ SPECIALTIES, INC.	346885	FIRE-FIRE PREVENTION STICKERS	2/3/2010	138593	<u>470.00</u>
				Total 138593	470.00
Total RDJ SPECIALTIES, INC.					470.00
RECORDED BOOKS LLC	4748147	LIBR-5 AUDIO BOOKS	2/10/2010	138706	<u>318.20</u>
				Total 138706	318.20
Total RECORDED BOOKS LLC					318.20
RED HILL REALTY & INVESTMENTS LLC	FEB10-GRIFFIN, N.	HUD1-HOUSING ASSISTANCE	2/1/2010	138496	<u>718.00</u>
				Total 138496	718.00
Total RED HILL REALTY & INVESTMENTS LLC					718.00
RELIABLE SEATING INC.	8198	WPRD-PARK AMENITIES	2/3/2010	138594	<u>488.00</u>
				Total 138594	488.00
Total RELIABLE SEATING INC.					488.00
RICOH AMERICAS CORPORATION	407964535	LIBR-COPIER CHARGES	2/10/2010	138707	<u>117.48</u>
				Total 138707	117.48
Total RICOH AMERICAS CORPORATION					117.48
RING POWER CORPORATION	02PX5876759	PUBW-SERPENTINE BELT (STOCK)	2/3/2010	138595	91.79
RING POWER CORPORATION	02PX5876760	PUBW-HOSE ASSEMBLY (STOCK)	2/3/2010		61.23
RING POWER CORPORATION	02PX5876761	PUBW-HOSE ASSEMBLY (G-3)	2/3/2010		61.23
RING POWER CORPORATION	02PX5876762	PUBW-LAMP & BLADE (G-2)	2/3/2010		<u>183.21</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138595	397.46
RING POWER CORPORATION	02PX5883142	PUBW-COLUMN CYLINDER (G-1)	2/10/2010	138708	94.50
RING POWER CORPORATION	02PX5885398	PUBW-SPRINGS & HOSE G-1 & G-2	2/10/2010		91.35
RING POWER CORPORATION	02PX5885399	PUBW-STEEL BRAKE LINE (G-1)	2/10/2010		<u>57.12</u>
				Total 138708	242.97
Total RING POWER CORPORATION					640.43
ROBERTS, CHANDRA D.	FEB10-PORTER, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138497	<u>800.00</u>
				Total 138497	800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	FEB10-ROBINSON, A.	HUD1-UTILITY ASSISTANCE	2/1/2010	138355	<u>31.00</u>
				Total 138355	31.00
Total ROBINSON, ALFREDDIE					31.00
ROBINSON, TERRI M.	FEB10-KNIGHTON, C.	HUD1-HOUSING ASSISTANCE	2/1/2010	138498	<u>450.00</u>
				Total 138498	450.00
Total ROBINSON, TERRI M.					450.00
RODNEY LINDSEY	66	HOUS-LABOR & MATLS-ANNA HINSEY	2/3/2010	138596	<u>3,847.00</u>
				Total 138596	3,847.00
Total RODNEY LINDSEY					3,847.00
ROJAS, YULIAN	FEB10-ROJAS, Y.	HUD1-UTILITY ASSISTANCE	2/1/2010	138356	<u>71.00</u>
				Total 138356	71.00
Total ROJAS, YULIAN					71.00
ROSENBAUER FIREFIGHTING TECHNOLOGY	27459	FIRE-CHANGE ORDER #3 LETTERING, MALTESE CROSSES	2/10/2010	138709	609.00
				Total 138709	609.00
Total ROSENBAUER FIREFIGHTING TECHNOLOGY					609.00

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ROTARY CLUB OF WAKULLA COUNTY	DP23769	LIBR-432 STUDENT DICTIONARY	2/3/2010	138597	<u>367.20</u>
				Total 138597	367.20
Total ROTARY CLUB OF WAKULLA COUNTY					367.20
ROYCE ROLLS RINGER CO.	00057673	WPRD-EQUIPMENT	2/10/2010	138710	<u>746.47</u>
				Total 138710	746.47
Total ROYCE ROLLS RINGER CO.					746.47
SAVANNAH SOUND APARTMENTS	FEB10-GAVIN, K.	HUD1-HOUSING ASSISTANCE	2/1/2010	138499	<u>633.00</u>
				Total 138499	633.00
Total SAVANNAH SOUND APARTMENTS					633.00
SCHATZMAN, MICHAEL	FEB10-LEWIS, J.	HUD1-HOUSING ASSISTANCE	2/1/2010	138500	<u>325.00</u>
				Total 138500	325.00
Total SCHATZMAN, MICHAEL					325.00
SCOTT, JOSEPHINE	FEB10-SCOTT, J.	HUD1-UTILITY ASSISTANCE	2/1/2010	138357	<u>27.00</u>
				Total 138357	27.00
Total SCOTT, JOSEPHINE					27.00
SERVICE OFFICE SUPPLY	374045	JDGS-OFFICE SUPPLIES	2/3/2010	138598	<u>69.12</u>
				Total 138598	69.12
Total SERVICE OFFICE SUPPLY					69.12
SHRIVER, DEANNA L.	FEB10-ELLIOT, A.	HUD1-HOUSING ASSISTANCE	2/1/2010	138501	<u>336.00</u>
				Total 138501	336.00
Total SHRIVER, DEANNA L.					336.00
SIMS, APRIL M.	FEB10-DANZY, N.	HUD1-HOUSING ASSISTANCE	2/1/2010	138502	<u>625.00</u>
				Total 138502	625.00
Total SIMS, APRIL M.					625.00

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SKILLPATH SEMINARS	1459073	BLDG-ESSENTIAL HDBK FOR 1ST-TIME MGRS & SUPERVRS	2/10/2010	138711	31.90
SKILLPATH SEMINARS	9959558	BLDG-TRAINING-TRACEY CHANCE	2/10/2010		149.00
SKILLPATH SEMINARS	9959561	BLDG-TRAINING-JAIME BAZE	2/10/2010		<u>139.00</u>
				Total 138711	319.90
Total SKILLPATH SEMINARS					<u>319.90</u>
SONITROL	116784	BOCC-BLDG DEPT-ANNUAL RENEWAL	2/10/2010	138712	<u>2,290.20</u>
				Total 138712	2,290.20
SONITROL	119349 / 1	AMBU-MONTHLY SECURITY	2/3/2010	138599	85.00
SONITROL	119349 / 2	VFD1-MONTHLY SECURITY	2/3/2010		<u>85.00</u>
				Total 138599	170.00
SONITROL	119354	BOCC-HISTORICAL MUSEUM	2/10/2010	138712	45.00
SONITROL	119371	BOCC-COURTHOUSE	2/10/2010		<u>841.55</u>
				Total 138712	886.55
Total SONITROL					<u>3,346.75</u>
SPAULDING, TABETHA	FEB10-SPAULDING, T.	HUD1-UTILITY ASSISTANCE	2/1/2010	138358	<u>46.00</u>
				Total 138358	46.00
Total SPAULDING, TABETHA					<u>46.00</u>
SPEARS SMALL ENGINES INC.	964107	VFD1-REPAIR ENGINE 3 FAN BELT	2/10/2010	138713	<u>53.19</u>
				Total 138713	53.19
SPEARS SMALL ENGINES INC.	964647	WPRD-REPAIR TRAILER	2/3/2010	138600	<u>10.00</u>
				Total 138600	10.00
SPEARS SMALL ENGINES INC.	964673	PUBW-TIRE REPAIR ON BACKHOE	2/10/2010	138623	<u>42.50</u>
				Total 138623	42.50
Total SPEARS SMALL ENGINES INC.					<u>105.69</u>
SPEARS, ANNIE	FEB10-VUOSO, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138503	<u>750.00</u>
				Total 138503	750.00

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Total SPEARS, ANNIE					750.00
SPORTS SUPPLY GROUP, INC	93388671	WPRD-EQUIPMENT	2/10/2010	138714	<u>61.44</u>
				Total 138714	61.44
Total SPORTS SUPPLY GROUP, INC					61.44
ST OF FLORIDA C/S DISBURSEMENT UNIT	CDU-PWE:020510	PAYR-PWE 01/31/10	2/3/2010	138526	494.00
				Total 138526	494.00
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					494.00
STAINS, SARAH	FEB10-STAINS, S.	HUD1-UTILITY ASSISTANCE	2/1/2010	138359	<u>132.00</u>
				Total 138359	132.00
Total STAINS, SARAH					132.00
STRAIN, NYLES	APR09-SEP09	FIRE-STIPEND	2/10/2010	138715	<u>30.00</u>
				Total 138715	30.00
Total STRAIN, NYLES					30.00
STRATFORD LANDING, LLC	FEB10-CRUMP, T.	HUD1-HOUSING ASSISTANCE	2/1/2010	138504	<u>469.00</u>
				Total 138504	469.00
Total STRATFORD LANDING, LLC					469.00
SUNSHINE STATE ONE CALL	0000052846	PUBW-MONTHLY ASSESSMENT BILLING	2/10/2010	138716	53.72
SUNSHINE STATE ONE CALL	300117901	PUBW-SUNSHINE LOCATES 92 TICKETS	2/10/2010		<u>23.70</u>
				Total 138716	77.42
Total SUNSHINE STATE ONE CALL					77.42
TAC PROPERTIES, INC.	FEB10-TYLER, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138505	<u>800.00</u>
				Total 138505	800.00
Total TAC PROPERTIES, INC.					800.00
TALLAHASSEE DEMOCRAT	148663 / 1	PLAN-LEGAL AD-PUBLIC HEARING	2/10/2010	138717	644.20
TALLAHASSEE DEMOCRAT	148663 / 2	PLAN-NOTICE OF PUBLIC HEARING	2/10/2010		<u>1,111.25</u>

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				Total 138717	1,755.45
Total TALLAHASSEE DEMOCRAT					1,755.45
TALLAHASSEE FORD LINCOLN MERCURY	FOCS236533	WPRD-REPAIR F-250	2/3/2010	138602	548.51
TALLAHASSEE FORD LINCOLN MERCURY	FOCS236654	WPRD-REPAIR RANGER	2/3/2010		99.97
				Total 138602	648.48
Total TALLAHASSEE FORD LINCOLN MERCURY					648.48
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-LEON	WCHD-JAMES LEON 01/02/10-01/04/10	2/10/2010	138718	2,528.22
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-SMITH / 1	WCHD-JACALYNN J. SMITH 01/26/10	2/10/2010		3,792.33
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-SMITH / 2	WCHD-JACALYNN J. SMITH 12/08/09	2/10/2010		3,839.55
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-SMITH / 3	WCHD-JACALYNN J. SMITH 12/29/09	2/10/2010		1,279.85
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-WANDPFLUG	WCHD-BOB WANDPFLUG 12/21/09-12/28/09	2/10/2010		7,679.10
				Total 138718	19,119.05
Total TALLAHASSEE MEMORIAL HOSPITAL					19,119.05
TALLAHASSEE SPORTS OFFICIALS	011010-092617	WPRD-OFFICIALS EXPENSE	2/3/2010	138603	772.50
TALLAHASSEE SPORTS OFFICIALS	012010-092626	WPRD-OFFICIALS EXPENSE	2/3/2010		789.50
				Total 138603	1,562.00
TALLAHASSEE SPORTS OFFICIALS	012310-092623	WPRD-OFFICIALS EXPENSE	2/10/2010	138719	516.50
TALLAHASSEE SPORTS OFFICIALS	012310-092624	WPRD-OFFICIALS EXPENSE	2/10/2010		166.00
TALLAHASSEE SPORTS OFFICIALS	012910-092636	WPRD-OFFICIALS EXPENSE	2/10/2010		935.00
				Total 138719	1,617.50
Total TALLAHASSEE SPORTS OFFICIALS					3,179.50
TALLMAN, KATINA	FEB10-TALLMAN, K.	HUD1-UTILITY ASSISTANCE	2/1/2010	138360	20.00
				Total 138360	20.00
Total TALLMAN, KATINA					20.00
TALQUIN ELECTRIC CO. (EA)	1013984 JAN10	HOUS-LIANE HARRISON	2/3/2010	138604	123.23
				Total 138604	123.23
Total TALQUIN ELECTRIC CO. (EA)					123.23

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TALQUIN ELECTRIC COOPERATIVE, INC.	1017440 JAN10	WPRD-WHIDDON LAKE PRECINT #7	2/3/2010	138605	20.67
TALQUIN ELECTRIC COOPERATIVE, INC.	1568044992 JAN10	VFD1-CRAWFORDVILLE VFD	2/3/2010		648.65
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556430 JAN10	WPRD-SHELL POINT	2/3/2010		21.63
TALQUIN ELECTRIC COOPERATIVE, INC.	6584434564 JAN10	VFD1-SMITH CREEK VFD	2/3/2010		75.52
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556331 JAN10	WPRD-HUDSON ELECTRIC	2/3/2010		41.02
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556430 JAN10	WPRD-SHELL POINT ELECTRIC	2/3/2010		38.54
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582154 JAN10	WPRD-AZALEA ELECTRIC	2/3/2010		350.12
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583798 JAN10	WPRD-AZALEA PARK	2/3/2010		48.44
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615673 JAN10	AMBU-ELECTRIC	2/3/2010		72.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311616655 JAN10	AMBU-ELECTRIC	2/3/2010		142.05
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654515 JAN10	WPRD-HUDSON ELECTRIC	2/3/2010		59.79
				Total 138605	1,518.94
Total TALQUIN ELECTRIC COOPERATIVE, INC.					1,518.94
TANNER, JULIE	FEB10-GODBOLT, L.	HUD1-HOUSING ASSISTANCE	2/1/2010	138506	570.00
				Total 138506	570.00
Total TANNER, JULIE					570.00
THE CHOICE INVESTMENT PROPERTIES	FEB10-ARDLEY, L.	HUD1-HOUSING ASSISTANCE	2/1/2010	138507	411.00
				Total 138507	411.00
Total THE CHOICE INVESTMENT PROPERTIES					411.00
THE FRAME SHOPPE	070005528	LIBR-1 FRAMED PICTURE	2/3/2010	138606	127.42
				Total 138606	127.42
Total THE FRAME SHOPPE					127.42
THE LPA GROUP INCORPORATED	37	OMBU-ENGINEERING SVC-OBBT PHASE IV	2/10/2010	138720	6,781.56
				Total 138720	6,781.56
Total THE LPA GROUP INCORPORATED					6,781.56

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THOMAS, KING E.	FEB10-HARVEY, C.	HUD1-HOUSING ASSISTANCE	2/1/2010	138508	<u>500.00</u>
				Total 138508	500.00
Total THOMAS, KING E.					500.00
THOMAS, SANDRA	FEB10-DONALDSON, B.	HUD1-HOUSING ASSISTANCE	2/1/2010	138509	<u>399.00</u>
				Total 138509	399.00
Total THOMAS, SANDRA					399.00
THOMAS, VERA	FEB10-THOMAS, V.	HUD1-UTILITY ASSISTANCE	2/1/2010	138361	<u>63.00</u>
				Total 138361	63.00
Total THOMAS, VERA					63.00
THORNTON, NORA	FEB10-DABNEY, B.	HUD1-HOUSING ASSISTANCE	2/1/2010	138510	<u>513.00</u>
				Total 138510	513.00
Total THORNTON, NORA					513.00
THURMAN RODDENBERRY ASSOC, INC.	27344	PUBW-HIDDEN MEADOWS-HARTSFIELD SURVEY LOT 53	2/10/2010	138737	375.00
				Total 138737	375.00
Total THURMAN RODDENBERRY ASSOC, INC.					375.00
TIMMONS, IDA MAE	FEB10-TIMMONS, I.	HUD1-UTILITY ASSISTANCE	2/1/2010	138362	<u>8.00</u>
				Total 138362	8.00
Total TIMMONS, IDA MAE					8.00
TRANSWORLD NETWORK, CORP.	10724264-035	LIBR-11 LD CALLS	2/10/2010	138721	<u>20.08</u>
				Total 138721	20.08
Total TRANSWORLD NETWORK, CORP.					20.08
TRI-STATE TERMITE & PEST SVC	8732	VFD1-CRAWFORDVILLE STATION	2/3/2010	138607	15.00
TRI-STATE TERMITE & PEST SVC	8776	VFD1-RIVERSINK FIRE STATION	2/3/2010		15.00
TRI-STATE TERMITE & PEST SVC	8777	VFD1-WAKULLA STATION	2/3/2010		<u>15.00</u>

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				Total 138607	45.00
Total TRI-STATE TERMITES & PEST SVC					45.00
TYLER, SABRINA	FEB10-TYLER, S.	HUD1-UTILITY ASSISTANCE	2/1/2010	138363	144.00
				Total 138363	144.00
Total TYLER, SABRINA					144.00
UNITED STATES TREASURY	UST-FWT 013110	PAYR-941 TAXES PWE: 01/31/10	2/3/2010	138527	12,535.61
UNITED STATES TREASURY	UST-MC 013110	PAYR-941 TAXES PWE: 01/31/10	2/3/2010		4,809.86
UNITED STATES TREASURY	UST-SS 013110	PAYR-941 TAXES PWE: 01/31/10	2/3/2010		20,566.50
				Total 138527	37,911.97
Total UNITED STATES TREASURY					37,911.97
UNITED WAY OF THE BIG BEND	U/W-PR020510	PAYR-PR DEDUCTION 01/31/10	2/3/2010	138528	126.00
				Total 138528	126.00
Total UNITED WAY OF THE BIG BEND					126.00
UNIVERSITY OF FLORIDA ACADEMIC TECHNOLOGY	23540	EXTS-ACROBAT PROF 9	2/10/2010	138722	129.06
				Total 138722	129.06
Total UNIVERSITY OF FLORIDA ACADEMIC TECHNOLOGY					129.06
VALIC DEFERRED COMP	VALIC-PR020510	PAYR-PR DEDUCTION 01/31/10	2/3/2010	138529	445.00
				Total 138529	445.00
Total VALIC DEFERRED COMP					445.00
VERIZON WIRELESS	6363982086	PLAN-L.STEVENS NOV 27 - DEC 26	2/3/2010	138608	47.94
VERIZON WIRELESS	6372907946	LIBR-44 MINUTES (3 LINES)	2/3/2010		42.52
				Total 138608	90.46
VERIZON WIRELESS	6377280026	FIRE-FIRE CHIEF CELL USAGE	2/10/2010	138723	72.03
VERIZON WIRELESS	6377281422	AMBU-MONTHLY SERVICE (8)	2/10/2010		409.62
VERIZON WIRELESS	6377288505	VETS-MONTHLY SERVICE	2/10/2010		45.35
				Total 138723	527.00

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Total VERIZON WIRELESS					617.46
WAGNER & HUNT, PA	WAGNER-PR020510	PAYR-ANNIE BROWN PR 01/31/10	2/3/2010	138530	<u>233.00</u>
				Total 138530	233.00
Total WAGNER & HUNT, PA					233.00
WAKULLA BANK	180001076I	FIN1-NORTHWOODS ROAD PAVING	2/10/2010	138724	13,627.37
WAKULLA BANK	180001076P	FIN1-NORTHWOODS ROAD PAVING	2/10/2010		<u>21,066.35</u>
				Total 138724	34,693.72
Total WAKULLA BANK					34,693.72
Wakulla Carpet Brokers	121609-062390	FACI-CARPET FOR OMBU's OFFICE	2/3/2010	138609	<u>558.00</u>
				Total 138609	558.00
Total Wakulla Carpet Brokers					558.00
WAKULLA COMPUTER SOLUTIONS	0909	WPRD-MAINTENANCE - COMPUTER	2/3/2010	138610	<u>400.00</u>
				Total 138610	400.00
Total WAKULLA COMPUTER SOLUTIONS					400.00
WAKULLA COUNTY BOCC - PAYROLL A/C	BOCC-PWE020510	PAYR-PWE 01/31/10	2/3/2010	138531	112,192.94
				Total 138531	112,192.94
Total WAKULLA COUNTY BOCC - PAYROLL A/C					112,192.94
WAKULLA COUNTY HEALTH DEPARTMENT	MOSQ-FEB10	BOCC-MONTHLY MOSQUITO CONTROL	2/1/2010	138522	3,334.00
				Total 138522	3,334.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					3,334.00
WAKULLA COUNTY SHERIFF'S OFFICE	0910-2	WPRD-MAINT. CONTRACT FOR NOV09	2/10/2010	138725	4,363.50
WAKULLA COUNTY SHERIFF'S OFFICE	0910-3	WPRD-MAINT. CONTRACT FOR DEC09	2/10/2010		<u>3,781.70</u>
				Total 138725	8,145.20
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-FEB10-A	BOCC-MONTHLY CIVIL DEFENSE	2/1/2010	138523	1,939.41
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-FEB10-B	BOCC-MONTHLY CORRECTIONS	2/1/2010		370,357.41

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WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-FEB10-C	BOCC-MONTHLY LAW ENFORCEMENT	2/1/2010		471,231.09
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-FEB10-D	BOCC-MONTHLY BAILIFF SERVICE	2/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-FEB10-E	BOCC-MONTHLY COURTHOUSE SECURITY	2/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-FEB10-F	BOCC-MONTHLY E-911	2/1/2010		<u>15,264.58</u>
				Total 138523	881,248.74
Total WAKULLA COUNTY SHERIFF'S OFFICE					<u>889,393.94</u>
WAKULLA COUNTY WATER	15001500 JAN10	VFD1-RIVERSINK VFD	2/10/2010	138726	<u>21.00</u>
				Total 138726	21.00
Total WAKULLA COUNTY WATER					<u>21.00</u>
WAKULLA LP GAS	2F-00496 / 011910	VFD1-WAKULLA STATION LP	2/3/2010	138611	947.97
WAKULLA LP GAS	3F-00355 / 010610	VFD1-OCHLOCKONEE BAY LP	2/3/2010		<u>341.47</u>
				Total 138611	1,289.44
Total WAKULLA LP GAS					<u>1,289.44</u>
WAKULLA NEWS	115 001285 223	PLAN-NOTICE OF PUBLIC HEARING	2/3/2010	138612	<u>162.60</u>
				Total 138612	162.60
WAKULLA NEWS	117-17946	BLDG-LEGAL DISPLAY NOTICE	2/10/2010	138727	38.08
WAKULLA NEWS	118-17946	BLDG-LEGAL DISPLAY NOTICE	2/10/2010		<u>38.08</u>
				Total 138727	76.16
Total WAKULLA NEWS					<u>238.76</u>
WAKULLA REALTY INC	FEB10-ALAMO, M.	HUD1-HOUSING ASSISTANCE	2/1/2010	138511	504.00
WAKULLA REALTY INC	FEB10-CASO, L.	HUD1-HOUSING ASSISTANCE	2/1/2010		652.00
WAKULLA REALTY INC	FEB10-JOHNSON, B.	HUD1-HOUSING ASSISTANCE	2/1/2010		493.00
WAKULLA REALTY INC	FEB10-McCULLAR, T.	HUD1-HOUSING ASSISTANCE	2/1/2010		595.00
WAKULLA REALTY INC	FEB10-NELSON, J.	HUD1-HOUSING ASSISTANCE	2/1/2010		464.00
WAKULLA REALTY INC	FEB10-POPE, K.	HUD1-HOUSING ASSISTANCE	2/1/2010		<u>579.00</u>
				Total 138511	3,287.00
WAKULLA REALTY INC	FEB10-TALLMAN, K.	HUD1-HOUSING ASSISTANCE (ADJ)	2/10/2010	138618	<u>750.00</u>
				Total 138618	750.00
WAKULLA REALTY INC	FEB10-THOMPSON, E.	HUD1-HOUSING ASSISTANCE	2/1/2010	138511	<u>405.00</u>
				Total 138511	405.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/28/2010 Through 2/10/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
WAKULLA REALTY INC	FEB10-TIMMONS, L./2	HUD1-HOUSING ASSISTANCE(ADJ)	2/10/2010	138618	<u>530.00</u>
				Total 138618	530.00
WAKULLA REALTY INC	FEB10-TIMMONS, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138511	661.00
WAKULLA REALTY INC	FEB10-WALKER, T.	HUD1-HOUSING ASSISTANCE	2/1/2010		<u>394.00</u>
				Total 138511	1,055.00
Total WAKULLA REALTY INC					<u>6,027.00</u>
WAKULLA SIGN COMPANY	012810-092628	WPRD-SIGNAGE	2/3/2010	138613	<u>165.00</u>
				Total 138613	165.00
Total WAKULLA SIGN COMPANY					<u>165.00</u>
WAKULLA TITLE COMPANY, INC.	BRANDI M ROBERTS	HOUS-DOWNPAYMENT ASSISTANCE	2/10/2010	138617	<u>10,000.00</u>
				Total 138617	10,000.00
Total WAKULLA TITLE COMPANY, INC.					<u>10,000.00</u>
WAKULLA TRACE APARTMENTS	FEB10-MORENO, S.	HUD1-HOUSING ASSISTANCE	2/1/2010	138512	499.00
WAKULLA TRACE APARTMENTS	FEB10-WARD, L.	HUD1-HOUSING ASSISTANCE	2/1/2010		<u>427.00</u>
				Total 138512	926.00
Total WAKULLA TRACE APARTMENTS					<u>926.00</u>
Wallace Sousa	FEB10-SOUSA, W.	HUD1-UTILITY ASSISTANCE	2/1/2010	138364	<u>138.00</u>
				Total 138364	138.00
Total Wallace Sousa					<u>138.00</u>
WALTERS, MARVIN	MW 1/21-22/10	AMBU-TRAVEL/FL MISSION LIFELINE COMMITTEE MTG	2/10/2010	138728	<u>78.00</u>
				Total 138728	78.00
Total WALTERS, MARVIN					<u>78.00</u>
WEST PAYMENT CENTER	819940022	COC1-WEST INFORMATION CHARGES	2/10/2010	138738	<u>127.00</u>
				Total 138738	127.00
WEST PAYMENT CENTER	819984067	LIBR-1 MONTH WESTLAW SELECT	2/10/2010	138729	<u>286.44</u>

Wakulla County Board of County Commissioners
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 From 1/28/2010 Through 2/10/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138729	286.44
Total WEST PAYMENT CENTER					413.44
WINDWARD PETROLEUM INC	4643352	PUBW-OIL FOR SHOP MOTOR HYDRAULIC	2/10/2010	138730	3,254.50
				Total 138730	3,254.50
Total WINDWARD PETROLEUM INC					3,254.50
YVONNE COUNCIL	FEB10-ARNETT, W.	HUD1-HOUSING ASSISTANCE	2/1/2010	138514	500.00
YVONNE COUNCIL	FEB10-AVERA, S.	HUD1-HOUSING ASSISTANCE	2/1/2010		405.00
YVONNE COUNCIL	FEB10-BOLLIVAR, B.	HUD1-HOUSING ASSISTANCE	2/1/2010		497.00
YVONNE COUNCIL	FEB10-BRADSHAW, V.	HUD1-HOUSING ASSISTANCE	2/1/2010		576.00
YVONNE COUNCIL	FEB10-CAULEY, L.	HUD1-HOUSING ASSISTANCE	2/1/2010		337.00
YVONNE COUNCIL	FEB10-FRIZELL, P.	HUD1-HOUSING ASSISTANCE	2/1/2010		528.00
YVONNE COUNCIL	FEB10-HERMANN, J.	HUD1-HOUSING ASSISTANCE	2/1/2010		401.00
YVONNE COUNCIL	FEB10-JOHNSON, P.	HUD1-HOUSING ASSISTANCE	2/1/2010		415.00
YVONNE COUNCIL	FEB10-MISPEL, R.	HUD1-HOUSING ASSISTANCE	2/1/2010		600.00
YVONNE COUNCIL	FEB10-RAYBURN, B.	HUD1-HOUSING ASSISTANCE	2/1/2010		597.00
YVONNE COUNCIL	FEB10-SCOTT, J.	HUD1-HOUSING ASSISTANCE	2/1/2010		585.00
YVONNE COUNCIL	FEB10-SOUSA, W.	HUD1-HOUSING ASSISTANCE	2/1/2010		620.00
YVONNE COUNCIL	FEB10-STAINS, S.	HUD1-HOUSING ASSISTANCE	2/1/2010		441.00
YVONNE COUNCIL	FEB10-TIDWELL, A.	HUD1-HOUSING ASSISTANCE	2/1/2010		788.00
YVONNE COUNCIL	FEB10-TIMMONS, L.	HUD1-HOUSING ASSISTANCE	2/1/2010		530.00
YVONNE COUNCIL	FEB10-TRICE, M.	HUD1-HOUSING ASSISTANCE	2/1/2010		588.00
				Total 138514	8,408.00
Total YVONNE COUNCIL					8,408.00
Report Total					2,050,610.00