

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/7/2010 Through 1/20/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	27273	FACI-BATTERY CABLES	1/20/2010	138183	18.98
				Total 138183	18.98
ACE HOME CENTER/NAPA	29069	PUBW-WHEEL BEARING HUB ASSEMBER ESG10	1/20/2010	138264	108.13
ACE HOME CENTER/NAPA	29188	PUBW-TRANSMISSION FILTER & OIL RB-13	1/20/2010		40.89
ACE HOME CENTER/NAPA	29410	PUBW-HYDRAULIC LINE & FUEL	1/20/2010		43.17
ACE HOME CENTER/NAPA	29442	PUBW-BATTERY FOR T-3	1/20/2010		96.29
ACE HOME CENTER/NAPA	29445	PUBW-FUEL FILTER FOR T-6	1/20/2010		8.75
ACE HOME CENTER/NAPA	29565	PUBW-BLOWER MOTOR RESISTOR RB10	1/20/2010		54.17
				Total 138264	351.40
ACE HOME CENTER/NAPA	35267	FACI-FILTER FURN	1/20/2010	138183	25.39
ACE HOME CENTER/NAPA	35597	FACI-WATER COOLER	1/20/2010		29.99
ACE HOME CENTER/NAPA	38529	FACI-COMPASS BALL & PROTRACTOR	1/20/2010		2.18
ACE HOME CENTER/NAPA	38592	FACI-COMPASS CIRCLE	1/20/2010		5.44
ACE HOME CENTER/NAPA	39757	FACI-OFFICE SUPPLIES	1/20/2010		53.96
ACE HOME CENTER/NAPA	40387	FACI-TRAILER BALL	1/20/2010		18.59
ACE HOME CENTER/NAPA	42440	FACI-STAIN OIL AND CABLE KEY	1/20/2010		42.95
ACE HOME CENTER/NAPA	42863	FACI-KEY SCHLAGE	1/20/2010		29.85
ACE HOME CENTER/NAPA	43001	FACI-PAINT THINNER	1/20/2010		9.99
ACE HOME CENTER/NAPA	44802	EXTS-MAINT. REPAIR	1/20/2010		47.94
ACE HOME CENTER/NAPA	44905	WPRD-BUILDING MATERIALS	1/20/2010		17.94
ACE HOME CENTER/NAPA	44912	WPRD-REPAIR/PAINTING	1/20/2010		45.28
ACE HOME CENTER/NAPA	44961	WPRD-REPAIR/PAINTING	1/20/2010		44.99
				Total 138183	374.49
ACE HOME CENTER/NAPA	45096	PUBW-CONCRETE MIX	1/20/2010	138264	6.58
				Total 138264	6.58
ACE HOME CENTER/NAPA	45153	WPRD-REPAIR/PAINTING	1/20/2010	138183	10.58
ACE HOME CENTER/NAPA	45406	VFD1-OFFICE SUPPLIES	1/20/2010		25.98
				Total 138183	36.56
ACE HOME CENTER/NAPA	45475	PUBW-COUPLING FOR HYDRAULIC PIPE REPAIR SW9	1/20/2010	138264	11.96
				Total 138264	11.96
ACE HOME CENTER/NAPA	45476	WPRD-HARDWARE	1/20/2010	138183	6.97
				Total 138183	6.97

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ACE HOME CENTER/NAPA	45511	PUBW-SEWER REPAIR PARTS L/S#27	1/20/2010	138264	81.76
ACE HOME CENTER/NAPA	45550	WAST-HOSE WASHERS, REPAIR PARTS, BRUSH, ETC (WWTP)	1/20/2010		61.93
ACE HOME CENTER/NAPA	45559	WAST-SEWER REPAIR PARTS FOR TRUCK STOCK	1/20/2010		42.94
ACE HOME CENTER/NAPA	45570	PUBW-DUCT TAPE & SMALL TARP	1/20/2010		<u>31.98</u>
				Total 138264	218.61
ACE HOME CENTER/NAPA	45652	VFD1-OFFICE SUPPLIES	1/20/2010	138183	<u>27.25</u>
				Total 138183	27.25
ACE HOME CENTER/NAPA	45709	WAST-PHONE CARD & END CAP	1/20/2010	138264	<u>9.98</u>
				Total 138264	9.98
ACE HOME CENTER/NAPA	45720	WPRD-MOWING SUPPLIES	1/20/2010	138183	<u>32.28</u>
				Total 138183	32.28
ACE HOME CENTER/NAPA	45725	PUBW-REPAIR PARTS FOR WATER LINE RIVERSINK WELL	1/20/2010	138264	151.41
				Total 138264	151.41
ACE HOME CENTER/NAPA	45746	ANIM-COUPLE 3/4 SxS40	1/20/2010	138183	8.88
ACE HOME CENTER/NAPA	45748	AMBU-PVC PIPES, ADAPTER, COUPLINGS	1/20/2010		15.65
				Total 138183	24.53
ACE HOME CENTER/NAPA	45752	PUBW-PIPE FITTINGS FOR WATER PLANT	1/20/2010	138264	16.03
ACE HOME CENTER/NAPA	45777	WAST-PIPE FITTINGS 160 SAN MARCOS	1/20/2010		54.37
ACE HOME CENTER/NAPA	45782	PUBW-LINE FOR SINK-INSULATION FOR PIPE	1/20/2010		51.43
				Total 138264	121.83
ACE HOME CENTER/NAPA	45827	WPRD-REPAIR/PLUMBING	1/20/2010	138183	<u>39.96</u>
				Total 138183	39.96
ACE HOME CENTER/NAPA	45847	WAST-REPAIR PARTS FOR WATER & CHLORINE LINE WWTP	1/20/2010	138264	58.93

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	45881	WAST-U-BOLTS FOR STOCK & TRASH CAN L/S#26	1/20/2010		73.90
ACE HOME CENTER/NAPA	45891	WAST-CAP FOR REPAIR EDEN SPRINGS LIFT STATION	1/20/2010		4.49
ACE HOME CENTER/NAPA	45903	WAST-DISTILLED WATER FOR TRUCK	1/20/2010		2.99
				Total 138264	140.31
ACE HOME CENTER/NAPA	45917	WPRD-EQUIPMENT	1/20/2010	138183	56.97
				Total 138183	56.97
ACE HOME CENTER/NAPA	45922	WAST-TRASH CANS FOR L/S#27 & RAKE FOR STOCK	1/20/2010	138264	118.94
ACE HOME CENTER/NAPA	45940	WAST-3/4 UNION L/S#27	1/20/2010		13.98
ACE HOME CENTER/NAPA	45946	WAST-REPAIR PARTS L/S#35	1/20/2010		25.23
				Total 138264	158.15
ACE HOME CENTER/NAPA	45956	WPRD-REPAIR/PLUMBING	1/20/2010	138183	55.94
ACE HOME CENTER/NAPA	45977	AMBU-WATER PIPES STA 1	1/20/2010		37.58
ACE HOME CENTER/NAPA	45982	WPRD-REPAIR/PAINT	1/20/2010		23.45
ACE HOME CENTER/NAPA	45995	AMBU-WATER PIPES STA 1	1/20/2010		4.00
				Total 138183	120.97
ACE HOME CENTER/NAPA	45997	WPRD-EQUIPMENT	1/20/2010	138264	210.76
ACE HOME CENTER/NAPA	46008	WAST-REPAIR PARTS FOR L/S#42	1/20/2010		8.47
ACE HOME CENTER/NAPA	46020	WAST-SHOVEL, TOOL BAG & TOOLS FOR TRUCK STOCK	1/20/2010		76.43
				Total 138264	295.66
ACE HOME CENTER/NAPA	46144	FIRE-TRAINING GROUNDS REPAIR	1/20/2010	138183	235.92
				Total 138183	235.92
Total ACE HOME CENTER/NAPA					2,440.77
ACTION LOCK	502575	WPRD-REPAIR	1/20/2010	138184	65.00
				Total 138184	65.00
Total ACTION LOCK					65.00
ADEL FEED & SEED, INC.	34140	WPRD-REPAIR MOWER	1/20/2010	138265	322.37

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138265	322.37
Total ADEL FEED & SEED, INC.					322.37
AFFILIATED COMPUTER SERVICES	454017	BOCC-2009 TRIM NOTICES	1/20/2010	138186	<u>5,677.77</u>
				Total 138186	5,677.77
Total AFFILIATED COMPUTER SERVICES					5,677.77
AFLAC	JAN10-AFLAC	BOCC-PPE-JANUARY, 2010	1/13/2010	138113	<u>404.38</u>
				Total 138113	404.38
Total AFLAC					404.38
AIRGAS SOUTH	110748122	PUBW-ARGON RENTAL TANKS	1/20/2010	138266	14.00
AIRGAS SOUTH	110799596	WPRD-REPAIR - WELDING	1/20/2010		146.00
AIRGAS SOUTH	110799597	WPRD-REPAIR - WELDING	1/20/2010		47.00
AIRGAS SOUTH	110799598	WPRD-REPAIR - WELDING	1/20/2010		<u>14.29</u>
				Total 138266	221.29
Total AIRGAS SOUTH					221.29
ALSCO, INC.	LTAL339397	AMBU-VFD LANE	1/20/2010	138187	81.02
ALSCO, INC.	LTAL339398	AMBU-318 TRICE LANE	1/20/2010		103.32
ALSCO, INC.	LTAL339399	AMBU-3075 SHADEVILLE HWY	1/20/2010		79.02
ALSCO, INC.	LTAL340641	AMBU-VFD LANE	1/20/2010		81.07
ALSCO, INC.	LTAL340642	AMBU-318 TRICE LANE	1/20/2010		87.10
ALSCO, INC.	LTAL340643	AMBU-3075 SHADEVILLE HWY	1/20/2010		85.04
ALSCO, INC.	LTAL341967	AMBU-VFD LANE	1/20/2010		81.07
ALSCO, INC.	LTAL341968	AMBU-318 TRICE LANE	1/20/2010		81.07
ALSCO, INC.	LTAL341969	AMBU-3075 SHADEVILLE HWY	1/20/2010		<u>85.04</u>
				Total 138187	763.75
ALSCO, INC.	LTAL341972	BLDG-UNIFORMS & MATS	1/13/2010	138124	<u>41.03</u>
				Total 138124	41.03
ALSCO, INC.	LTAL343277	BLDG-UNIFORMS & MATS	1/20/2010	138187	<u>41.03</u>
				Total 138187	41.03

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Total ALSCO, INC.					845.81	
American General Ins	JAN10-AGI	BOCC-PPE JANUARY, 2010	1/13/2010	138118	<u>1,676.50</u>	
				Total 138118	1,676.50	
Total American General Ins					1,676.50	
AMERICAN PLANNING ASSOCIATION	APA FL's 2010	PLAN-PUBLIC POLICY WORKSHOP (L. STEVENS)	1/20/2010	138188	75.00	
				Total 138188	75.00	
Total AMERICAN PLANNING ASSOCIATION					75.00	
AMERICAN PUMP & SUPPLY, INC.	004153-00	PUBW-HYDRAULIC PIPE FOR TRAILER SW9	1/20/2010	138267	78.83	
AMERICAN PUMP & SUPPLY, INC.	006171-00	PUBW-3/4 " GALVANIZED PIPE SW9	1/20/2010		99.96	
				Total 138267	178.79	
Total AMERICAN PUMP & SUPPLY, INC.					178.79	
AMRC	21976057	HOUS-RRP TRAINING (LYNDA McCARL)	1/20/2010	138189	305.00	
				Total 138189	305.00	
Total AMRC					305.00	
APALACHEE CENTER INC	701003	BOCC-BAKER/MARCHMAN ACT	1/20/2010	138190	<u>4,583.33</u>	
				Total 138190	4,583.33	
Total APALACHEE CENTER INC					4,583.33	
AT&T	78522	0304512262001 JAN10	WPRD-PHONE	1/20/2010	138191	<u>51.58</u>
				Total 138191	51.58	
Total AT&T 78522					51.58	

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BEN WITHERS, INC.	2009-0848-3	OMBU-FEMA PROJ 1595 MASHES SANDS PIER & RR	1/7/2010	138105	47,051.00
				Total 138105	47,051.00
BEN WITHERS, INC.	2009-1222	WPRD-REPAIR PLUMBING	1/20/2010	138192	185.00
				Total 138192	185.00
BEN WITHERS, INC.	2010-0106	WAST-PUMP OUT EDEN SPRINGS	1/20/2010	138268	864.00
				Total 138268	864.00
Total BEN WITHERS, INC.					48,100.00
BEST PLUMBING SPECIALTIES, INC.	1189623	FACI-LUBRICANT/WATER REPELLANT	1/20/2010	138193	158.00
				Total 138193	158.00
Total BEST PLUMBING SPECIALTIES, INC.					158.00
BLACKWATER INDUSTRIES	1-011910-092537	WPRD-REPAIR ELECTRICAL	1/20/2010	138194	185.00
BLACKWATER INDUSTRIES	2-011910-092537	WPRD-REPAIR ELECTRICAL	1/20/2010		125.00
				Total 138194	310.00
Total BLACKWATER INDUSTRIES					310.00
BOUND TREE MEDICAL, LLC	80361377	AMBU-MEDICAL SUPPLIES	1/20/2010	138195	2,732.93
				Total 138195	2,732.93
Total BOUND TREE MEDICAL, LLC					2,732.93
BRENT X. THURMOND, CLERK OF COURTS	03-93CA CLK/1	BOCC-MSBU CLASS ACTION-PO BOX RENTAL	1/14/2010	138170	371.00
BRENT X. THURMOND, CLERK OF COURTS	03-93CA CLK/2	BOCC-MSBU CLASS ACTION-SETTLEMENT ADMIN	1/14/2010		3,071.25
BRENT X. THURMOND, CLERK OF COURTS	03-93CA CLK/3	BOCC-MSBU CLASS ACTION-1st SETTLEMENT ADMIN	1/14/2010		4,111.27
BRENT X. THURMOND, CLERK OF COURTS	03-93CA CLK/4	BOCC-MSBU CLASS ACTION-2nd SETTLEMENT ADMIN	1/14/2010		2,879.25
				Total 138170	10,432.77

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BRENT X. THURMOND, CLERK OF COURTS	B814 P149-150	BOCC-RECORDING FEES: FRANK HARRELL	1/13/2010	138125	52.50
BRENT X. THURMOND, CLERK OF COURTS	B814 P498	BOCC-RECORDING FEES:BRANDON MELLO	1/13/2010		52.50
BRENT X. THURMOND, CLERK OF COURTS	B814 P504	BOCC-RECORDING FEES: TIMOTHY JORDAN	1/13/2010		44.00
				Total 138125	149.00
BRENT X. THURMOND, CLERK OF COURTS	B815 P246	BOCC-RECORDING FEES	1/20/2010	138269	52.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P252	BOCC-RECORDING FEES	1/20/2010		69.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P260	BOCC-RECORDING FEES	1/20/2010		52.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P266	BOCC-RECORDING FEES	1/20/2010		69.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P274	BOCC-RECORDING FEES	1/20/2010		35.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P278	BOCC-RECORDING FEES	1/20/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B815 P281	BOCC-RECORDING FEES	1/20/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B815 P284	BOCC-RECORDING FEES	1/20/2010		35.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P288	BOCC-RECORDING FEES	1/20/2010		52.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P294	BOCC-RECORDING FEES	1/20/2010		35.50
BRENT X. THURMOND, CLERK OF COURTS	B815 P298	BOCC-RECORDING FEES	1/20/2010		35.50
				Total 138269	492.50
Total BRENT X. THURMOND, CLERK OF COURTS					11,074.27
BRYANT MILLER OLIVE	44788	BOCC-VAB INVOICES	1/20/2010	138311	1,199.02
				Total 138311	1,199.02
Total BRYANT MILLER OLIVE					1,199.02
CALLAWAY AUTO & TRUCK REPAIR	1976	FACI-TOW-IN FEE	1/20/2010	138196	65.00
CALLAWAY AUTO & TRUCK REPAIR	2161	FACI-BATTERY	1/20/2010		117.45
CALLAWAY AUTO & TRUCK REPAIR	2169	AMBU-OIL CHANGE, HEADLIGHT	1/20/2010		91.71
CALLAWAY AUTO & TRUCK REPAIR	2173	AMBU-OIL CHANGE YUKON	1/20/2010		26.95

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CALLAWAY AUTO & TRUCK REPAIR	2195	AMBU-AIR RIDE R1	1/20/2010		194.87
				Total 138196	495.98
CALLAWAY AUTO & TRUCK REPAIR	2196	WPRD-REPAIR FLEET 239359	1/20/2010	138270	749.30
				Total 138270	749.30
CALLAWAY AUTO & TRUCK REPAIR	2209	AMBU-REPLACE IGNITION SOLOINOID	1/15/2010	138176	410.61
				Total 138176	410.61
CALLAWAY AUTO & TRUCK REPAIR	2213	FACI-OIL CHANGE	1/20/2010	138196	55.74
CALLAWAY AUTO & TRUCK REPAIR	2215	FACI-OIL CHANGE	1/20/2010		32.44
CALLAWAY AUTO & TRUCK REPAIR	2228	AMBU-STROBE LIGHT, BULB R6	1/20/2010		230.63
				Total 138196	318.81
CALLAWAY AUTO & TRUCK REPAIR	2251	AMBU-REPAIR IGNITION RELAY	1/15/2010	138176	154.24
				Total 138176	154.24
CALLAWAY AUTO & TRUCK REPAIR	2257	FACI-BRAKES FOR FORD TRUCK	1/20/2010	138196	233.28
				Total 138196	233.28
CALLAWAY AUTO & TRUCK REPAIR	2313	AMBU-REPLACE BATTERY '03 CHEVY	1/15/2010	138176	117.45
				Total 138176	117.45
CALLAWAY AUTO & TRUCK REPAIR	2315	AMBU-INSTALL FLASHLIGHT	1/20/2010	138196	64.48
CALLAWAY AUTO & TRUCK REPAIR	2332	FACI-REPAIR/MAINTENANCE F-150	1/20/2010		211.28
CALLAWAY AUTO & TRUCK REPAIR	2333	AMBU-PL, CALIPERS, ETC R5	1/20/2010		882.55
CALLAWAY AUTO & TRUCK REPAIR	2339	AMBU-PM, AIR RIDE R3	1/20/2010		512.60
				Total 138196	1,670.91

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Total CALLAWAY AUTO & TRUCK REPAIR					4,150.58
CAPITAL HEALTH PLAN	01/01/10 CHP	BOCC-CHP HEALTH INS PREMIUM-BOCC FAMILY	1/13/2010	138120	6,863.66
CAPITAL HEALTH PLAN	EEPRJAN10 CHP	BOCC-PR DED-JANUARY 2010	1/13/2010		8,315.75
CAPITAL HEALTH PLAN	EMPRJAN10 CHP	BOCC-PR DED-JANUARY 2010	1/13/2010		45,693.61
CAPITAL HEALTH PLAN	EMPRJAN10 CHP	BOCC-PR-PINGREE-JANUARY 2010	1/13/2010		1,168.47
Total 138120					62,041.49
Total CAPITAL HEALTH PLAN					62,041.49
CAPITAL TRUCK, INC.	222671	WAST-DIPSTICK WW15	1/20/2010	138271	40.89
CAPITAL TRUCK, INC.	222990	PUBW-ANTI LOCK BRAKE VALVE RB-2	1/20/2010		190.58
Total 138271					231.47
Total CAPITAL TRUCK, INC.					231.47
Carla Allen	PR010810-ALLEN	BOCC-CHILD SUPPORT 01/03/10	1/7/2010	138106	439.16
Total 138106					439.16
Total Carla Allen					439.16
CARSON DEVELOPMENT	03 / 1	HOUS-JAN10 OFFICE RENT	1/20/2010	138197	2,000.00
CARSON DEVELOPMENT	03 / 2	BOCC-JAN10 OFFICE RENT (ANNEX)	1/20/2010		500.00
Total 138197					2,500.00
Total CARSON DEVELOPMENT					2,500.00
CARTER, TONYA D.	JAN10-CORE	HUD1-HOUSING ASSISTANCE	1/8/2010	137942	(583.00)
Total 137942					(583.00)
Total CARTER, TONYA D.					(583.00)
CDW GOVERNMENT INC.	RJW9632	JDGW-#1B12D6M WALKER PRINTER	1/20/2010	138272	216.27
Total 138272					216.27

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Total CDW GOVERNMENT INC.					216.27
CENTURYLINK 96031	K010501860	COC1-PBS, CALLPILOT, MAINT	1/13/2010	138127	337.67
				Total 138127	337.67
Total CENTURYLINK 96031					337.67
CENTURYLINK 96064	0409500 JAN10	BOCC-MONTHLY BILL (VAR. DEPTS)	1/13/2010	138128	1,214.56
CENTURYLINK 96064	1381000 JAN10	CORT-MONTHLY VIDEO CONFER	1/13/2010		130.00
CENTURYLINK 96064	4211267 JAN10	VFD1-WAKULLA STATION	1/13/2010		76.95
				Total 138128	1,421.51
CENTURYLINK 96064	9257969 JAN10	VFD1-ST. MARKS VFD	1/20/2010	138199	43.04
CENTURYLINK 96064	9260902 JAN10	ANIM-9 OAK STREET	1/20/2010		117.60
				Total 138199	160.64
CENTURYLINK 96064	9260943 JAN10	JDGW-LONG DISTANCE FAX PHONE	1/13/2010	138128	96.23
				Total 138128	96.23
CENTURYLINK 96064	9261074 JAN10	WAST-WALMART	1/20/2010	138274	39.11
				Total 138274	39.11
CENTURYLINK 96064	9261246 JAN10	BOCC-CLERKS OFFICE	1/20/2010	138199	36.11
CENTURYLINK 96064	9261284 JAN10	PLAN-OFFICE PHONE	1/20/2010		124.84
				Total 138199	160.95
CENTURYLINK 96064	9261346 JAN10	WAST-MAGNOLIA PARK	1/20/2010	138274	42.00
CENTURYLINK 96064	9261381 JAN10	PUBW-FUEL MASTER (3 LINES)	1/20/2010		79.28
CENTURYLINK 96064	9261631 JAN10	WAST-LIFT STATION	1/20/2010		36.11

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CENTURYLINK 96064	9262063 JAN10	WAST-LIFT STATION	1/20/2010		45.44
CENTURYLINK 96064	9262737 JAN10	WAST-HICKORY AVE	1/20/2010		39.11
CENTURYLINK 96064	9262964 JAN10	WAST-JASPER THOMAS	1/20/2010		39.11
CENTURYLINK 96064	9263742 JAN10	WAST-GARDENS OF SARALAN	1/20/2010		42.21
				Total 138274	323.26
CENTURYLINK 96064	9263931 JAN10	EXTS-OFFICE PHONE	1/20/2010	138199	315.78
				Total 138199	315.78
CENTURYLINK 96064	9264041 JAN10	PUBW-RIVERSINK AUTO DIALER	1/20/2010	138274	36.11
				Total 138274	36.11
CENTURYLINK 96064	9264162 JAN10	BOCC-ELEVATOR PHONE	1/20/2010	138199	43.69
				Total 138199	43.69
CENTURYLINK 96064	9264295 JAN10	WAST-LOVE ST	1/20/2010	138274	39.11
				Total 138274	39.11
CENTURYLINK 96064	9264573 JAN10	BOCC-BOARD ROOM	1/20/2010	138199	52.86
CENTURYLINK 96064	9265289 JAN10	OMBU-OFFICE PHONE	1/20/2010		273.81
CENTURYLINK 96064	9266292 JAN10	HOUS-WEATHERIZATION PHONE	1/20/2010		47.22
				Total 138199	373.89
CENTURYLINK 96064	9266796 JAN10	WAST-SAVANNAH FOREST	1/20/2010	138274	39.11
				Total 138274	39.11
CENTURYLINK 96064	9267028 JAN10	BOCC-CLERKS OFFICE	1/20/2010	138199	37.69
				Total 138199	37.69

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CENTURYLINK 96064	9267039 JAN10	WAST-JUNIPER DR	1/20/2010	138274	36.11
CENTURYLINK 96064	9267327 JAN10	WAST-SHADEVILLE ELEMENTARY	1/20/2010		39.11
				Total 138274	75.22
CENTURYLINK 96064	9267415 JAN10	LIBR-MONTHLY SERVICE	1/20/2010	138199	216.75
				Total 138199	216.75
CENTURYLINK 96064	9267636 JAN10	BLDG-OFFICE PHONES	1/13/2010	138128	187.49
				Total 138128	187.49
CENTURYLINK 96064	9267962 JAN10	HOUS-HOUSING PHONE	1/20/2010	138199	97.60
				Total 138199	97.60
CENTURYLINK 96064	9267977 JAN10	HOUS-SHIP PHONE	1/20/2010	138274	86.60
CENTURYLINK 96064	9267992 JAN10	WAST-MALLARD POND	1/20/2010		39.11
				Total 138274	125.71
CENTURYLINK 96064	9268008 JAN10	VFD1-CRAWFORDVILLE VFD	1/20/2010	138199	207.72
				Total 138199	207.72
CENTURYLINK 96064	9268677 JAN10	HOUS-LOW INCOME HOME ENERGY	1/20/2010	138274	86.60
CENTURYLINK 96064	9625406 JAN10	WAST-MEDART ELEMENTARY	1/20/2010		36.11
CENTURYLINK 96064	9843178 JAN10	WAST-MASHES SANDS	1/20/2010		42.00
CENTURYLINK 96064	9843258 JAN10	WAST-19 JER BE LOU	1/20/2010		36.11
CENTURYLINK 96064	9843385 JAN10	WAST-JER BE LOU	1/20/2010		39.11
				Total 138274	239.93
CENTURYLINK 96064	9843966 JAN10	TOUR-MONTHLY PHONE/INTERNET	1/13/2010	138128	133.86

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138128	133.86
CENTURYLINK 96064	9844791 JAN10	BOCC-AIRPORT	1/20/2010	138199	36.22
				Total 138199	36.22
CENTURYLINK 96064	9844896 JAN10	WAST-ROMM 21	1/20/2010	138274	36.22
CENTURYLINK 96064	9845200 JAN10	WPRD-PARK LAND PHONE	1/20/2010		51.54
CENTURYLINK 96064	9845201 JAN10	WPRD-PARK LAND PHONE	1/20/2010		51.54
				Total 138274	139.30
Total CENTURYLINK 96064					4,546.88
CHAMPION CHEVROLET	160784	PUBW-HEATER CONTROL RB-10	1/20/2010	138275	172.92
				Total 138275	172.92
Total CHAMPION CHEVROLET					172.92
CHEMICAL & JANITORIAL SUPPLY	8130	FACI-TOWEL & DETERGENT	1/20/2010	138200	250.50
				Total 138200	250.50
Total CHEMICAL & JANITORIAL SUPPLY					250.50
CHERYLL OLAH, TAX COLLECTOR	00407012	FIRE-4S7CT2B919C070418 NEW FIRE APPARATUS	1/13/2010	138129	151.10
				Total 138129	151.10
CHERYLL OLAH, TAX COLLECTOR	03-93CA TC	BOCC-MSBU CLASS ACTION-ADDTL POSTAGE	1/14/2010	138171	1,426.00
				Total 138171	1,426.00
CHERYLL OLAH, TAX COLLECTOR	EA18570	FIRE-TAG FOR 2010 F550	1/20/2010	138201	131.10
				Total 138201	131.10

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Total CHERYLL OLAH, TAX COLLECTOR					1,708.20
CHILDREN'S HOME SOCIETY	OCT09-DEC09	BOCC-MEDICAL EXAMS	1/20/2010	138202	<u>500.00</u>
				Total 138202	500.00
Total CHILDREN'S HOME SOCIETY					500.00
CIT TECHNOLOGY FIN SERV, INC.	16002637	PLAN-MONHTLY COPIER RENTAL (JANUARY 2010)	1/20/2010	138203	<u>172.76</u>
				Total 138203	172.76
Total CIT TECHNOLOGY FIN SERV, INC.					172.76
CITY OF SOPCHOPPY - WATER SYSTEM	13-17 DEC09	FIRE-2 OAK STREET	1/13/2010	138130	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	4-1195 DEC09	AMBU-50 MEDART FIRE DEPT LANE	1/13/2010		66.26
CITY OF SOPCHOPPY - WATER SYSTEM	5-4228 DEC09	WPRD-MEDART PARK	1/13/2010		36.30
CITY OF SOPCHOPPY - WATER SYSTEM	6-2350.01 DEC09	BOCC-11 BREAM FOUNTAIN RD	1/13/2010		60.73
				Total 138130	181.29
CITY OF SOPCHOPPY - WATER SYSTEM	6-2369 DEC09	HOUS-15 CRESCENT WAY	1/20/2010	138204	<u>56.08</u>
				Total 138204	56.08
CITY OF SOPCHOPPY - WATER SYSTEM	7-2185 DEC09	WPRD-HICKORY PARK	1/13/2010	138130	34.50
CITY OF SOPCHOPPY - WATER SYSTEM	7-2300 DEC09	WPRD-HUDSON PARK	1/13/2010		273.93
CITY OF SOPCHOPPY - WATER SYSTEM	7-3815.01 DEC09	AMBU-TRICE LANE	1/13/2010		32.40
CITY OF SOPCHOPPY - WATER SYSTEM	8-4540 DEC09	WPRD-AZALEA PARK	1/13/2010		52.32
				Total 138130	393.15
CITY OF SOPCHOPPY - WATER SYSTEM	8-5070 DEC09	EXTS-WATER BILL OFFICE	1/20/2010	138204	73.80
CITY OF SOPCHOPPY - WATER SYSTEM	8-5080 DEC09	EXTS-WATER BILL OTHER	1/20/2010		<u>18.00</u>

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				Total 138204	91.80
CITY OF SOPCHOPPY - WATER SYSTEM	TAP FEES-NIX	HOUS-LAKESIA NIX WATER	1/20/2010	138276	1,275.00
				Total 138276	1,275.00
Total CITY OF SOPCHOPPY - WATER SYSTEM					1,997.32
CITY OF TALLAHASSEE	5064065808 DEC09	AMBU-3075 SHADEVILLE HWY	1/13/2010	138131	12.96
				Total 138131	12.96
Total CITY OF TALLAHASSEE					12.96
COASTAL TRAILER & HITCH	12692	WPRD-REPAIR TRAILER	1/20/2010	138205	516.50
				Total 138205	516.50
Total COASTAL TRAILER & HITCH					516.50
COLONIAL LIFE INSURANCE	EEPRJAN10-COLONIAL	BOCC-PINGREE JAN10	1/13/2010	138119	477.57
				Total 138119	477.57
Total COLONIAL LIFE INSURANCE					477.57
COMCAST	09587210968013 JAN10	VFD1-MEDART VFD	1/20/2010	138206	84.00
COMCAST	09587213373011 JAN10	LIBR-HIGH SPEED INTERNET	1/20/2010		165.00
COMCAST	09587213606016 JAN10	VFD1-APALACHEE BAY VFD	1/20/2010		79.00
COMCAST	09587213900012 JAN10	VFD1-RIVERSINK VFD	1/20/2010		79.00
COMCAST	09587218022019 JAN10	VFD1-OCKLOCKONEE BAY VFD	1/20/2010		86.19
COMCAST	09587241356013 JAN10	VFD1-PANACEA VFD	1/20/2010		79.00
COMCAST	09587249974015 JAN10	BOCC-CABLE	1/20/2010		162.00
COMCAST	09587552922016 JAN10	VFD1-SOPCHOPPY VFD	1/20/2010		140.60
				Total 138206	874.79
COMCAST	10JN09587262179022/1	AMBU-338 TRICE LANE (SPLIT BILL)	1/13/2010	138132	198.00
COMCAST	10JN09587262179022/2	FIRE-338 TRICE LANE (SPLIT BILL)	1/13/2010		200.80
COMCAST	10JN09587262179022/3	FACI-340 TRICE LANE (SPLIT BILL)	1/13/2010		198.00
				Total 138132	596.80

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Total COMCAST					1,471.59
COMPBENEFITS COMPANY	EEPRJAN10-COMPDE	BOCC-DENTAL-JANUARY, 2010	1/13/2010	138115	297.00
					Total 138115
Total COMPBENEFITS COMPANY					297.00
COOLEY, MELODY K	JAN10-ROSIER, S.	HUD1-HOUSING ASSISTANCE	1/7/2010	138107	652.00
					Total 138107
Total COOLEY, MELODY K					652.00
COOPERATIVES COMPUTER CENTER	54673	WAST-WAKULLA COUNTY ENVELOPES (SEWER BILLING)	1/20/2010	138277	234.00
COOPERATIVES COMPUTER CENTER	54754	WAST-SEWER BILLING MONTHLY ASSESSMENT	1/20/2010		427.00
					Total 138277
Total COOPERATIVES COMPUTER CENTER					661.00
CRYSTAL SPRINGS WATER	0110-1280294-1664487	BOCC-BOTTLED WATER	1/20/2010	138207	35.26
CRYSTAL SPRINGS WATER	0110-1280303-1664505	LIBR-SUPPLIES	1/20/2010		22.94
CRYSTAL SPRINGS WATER	0110-4362427-9011825	PLAN-BOTTLED WATER	1/20/2010		43.51
					Total 138207
Total CRYSTAL SPRINGS WATER					101.71
DADE PAPER & BAG CO.	405785	WPRD-CLEANING SUPPLIES	1/20/2010	138278	70.04
					Total 138278
Total DADE PAPER & BAG CO.					70.04
DANIEL, JR., JOHN	JAN10-ROBINSON	HUD1-HAP ADJ JAN10	1/20/2010	138208	468.00
					Total 138208
Total DANIEL, JR., JOHN					468.00

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De Lage Landen Financial Services	4420588/1	AMBU-COPIER RENTAL-SHARED INVOICE	1/13/2010	138133	35.07
De Lage Landen Financial Services	4420588/2	FIRE-COPIER RENTAL-SHARED INVOICE	1/13/2010		35.07
De Lage Landen Financial Services	4420588/3	FACI-COPIER RENTAL-SHARED INVOICE	1/13/2010		35.07
				Total 138133	105.21
De Lage Landen Financial Services	4444079	EXTS-REGULAR PAYMENT	1/20/2010	138209	377.00
				Total 138209	377.00
Total De Lage Landen Financial Services					482.21
DELOUS R. SPARKMAN	SPARK 137	BLDG-MOBILE HOME INSPECTION	1/13/2010	138134	50.00
				Total 138134	50.00
Total DELOUS R. SPARKMAN					50.00
DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION	2ndQTR-OCT09-DEC09	BLDG-RADON FEES COLLECTED	1/13/2010	138135	227.58
				Total 138135	227.58
Total DEPARTMENT OF BUSINESS & PROFESSIONAL REGULATION					227.58
DEPARTMENT OF ENVIRONMENTAL PROTECTION	37899	WPRD-MASH ISLAND PARK-UPLAND FEES 08-09	1/13/2010	138136	300.00
DEPARTMENT OF ENVIRONMENTAL PROTECTION	44616	WPRD-MASH ISLAND PARK-UPLAND FEES 09-10	1/13/2010		300.00
				Total 138136	600.00
Total DEPARTMENT OF ENVIRONMENTAL PROTECTION					600.00
DEPARTMENT OF REVENUE	DEC09 TAX RET	BOCC-SALES TAX COLLECTED	1/13/2010	138121	160.12
				Total 138121	160.12
Total DEPARTMENT OF REVENUE					160.12

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DOUG LYONS, WILLIAM L. GERLIN, MARSHA L. LYONS	03-93CA LYONS	BOCC-MSBU CLASS ACTION-ATTORNEY FEES	1/14/2010	138172	2,126.50
DOUG LYONS, WILLIAM L. GERLIN, MARSHA L. LYONS	03-93CA OTHERS	BOCC-MSBU CLASS ACTION-ATTORNEY FEES	1/14/2010		17,368.94
				Total 138172	19,495.44
Total DOUG LYONS, WILLIAM L. GERLIN, MARSHA L. LYONS					19,495.44
DOVA	2010 DOVA	LIBR-MEMBERSHIP RENEWAL	1/13/2010	138137	35.00
				Total 138137	35.00
Total DOVA					35.00
ENGINEERING AND EQUIPMENT	CREDIT	WPRD-CREDIT APPLIED	1/20/2010	138210	(640.75)
ENGINEERING AND EQUIPMENT	S2370569.001	WPRD-REPAIR/PLUMBING	1/20/2010		793.60
ENGINEERING AND EQUIPMENT	S2373909.001	WPRD-REPAIR/PLUMBING	1/20/2010		110.82
				Total 138210	263.67
Total ENGINEERING AND EQUIPMENT					263.67
FIRST CALL TRUCK PARTS	16766	PUBW-SHOCKS FOR SW24	1/20/2010	138279	85.86
FIRST CALL TRUCK PARTS	17215	PUBW-BRAKE CHAMBERS RB-3, RB-2 (2 FOR STOCK)	1/20/2010		199.60
FIRST CALL TRUCK PARTS	17473	PUBW-BELT G-5	1/20/2010		35.90
FIRST CALL TRUCK PARTS	17644	PUBW-BUNGEE CORDS FOR SHOP	1/20/2010		16.60
				Total 138279	337.96
Total FIRST CALL TRUCK PARTS					337.96
FIRST COMMUNICATIONS, INC.	036544	AMBU-DUAL CONTROL, MICROPHONE REPAIRS	1/13/2010	138139	2,522.00
FIRST COMMUNICATIONS, INC.	302942	VFD1-REPAIR SPEAKER PLUG ON ENGINE	1/13/2010		190.12
FIRST COMMUNICATIONS, INC.	302943	VFD1-RAPID REPAIR	1/13/2010		314.08
FIRST COMMUNICATIONS, INC.	302944	VFD1-SPRING BELT CLIP	1/13/2010		29.72
FIRST COMMUNICATIONS, INC.	303624	VFD1-RADIO CHARGERS	1/13/2010		150.94
				Total 138139	3,206.86
FIRST COMMUNICATIONS, INC.	303774	AMBU-CHECK RADIO R2	1/20/2010	138211	49.00
FIRST COMMUNICATIONS, INC.	303775	AMBU-REPLACE ANTENNAS	1/20/2010		103.96
FIRST COMMUNICATIONS, INC.	303776	AMBU-R5 RADIO ANTENNAS	1/20/2010		252.96

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FIRST COMMUNICATIONS, INC.	303894	AMBU-INSTALL MIDLAND CVIc	1/20/2010		151.60
FIRST COMMUNICATIONS, INC.	303895	AMBU-INSTALL ANTENNA	1/20/2010		90.36
FIRST COMMUNICATIONS, INC.	303896	AMBU-REPAIR PORTABLE RADIO	1/20/2010		125.00
				Total 138211	772.88
Total FIRST COMMUNICATIONS, INC.					3,979.74
FLINT EQUIPMENT COMPANY	B42094	PUBW-GAS CAP RB-21	1/20/2010	138280	81.62
FLINT EQUIPMENT COMPANY	K07530	PUBW-BACKHOE RENTAL FOR LANDFILL	1/20/2010		1,850.00
				Total 138280	1,931.62
Total FLINT EQUIPMENT COMPANY					1,931.62
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	011349	PUBW-ANNUAL DRINKING WATER LICENSE OP. FEE	1/20/2010	138281	1,000.00
				Total 138281	1,000.00
Total FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION					1,000.00
FLORIDA MUNICIPAL INSURANCE TRUST	JAN10-I.BARDEN	BOCC-RETIREE LIFE INS PREMIUM	1/13/2010	138116	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	JAN10-S.FERRELL	BOCC-RETIREE LIFE INS PREMIUM	1/13/2010		4.73
				Total 138116	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA U.C. FUND	9975147 - 14418412	BOCC-UNEMPLOYMENT 10/01/09-12/31/09	1/20/2010	138212	2,326.46
				Total 138212	2,326.46
Total FLORIDA U.C. FUND					2,326.46
FRAN COUNCILL	COUNCILL-11209	AMBU-COUNTY TAGS FOR 09 & 2010 G4500	1/13/2010	138140	262.20
				Total 138140	262.20

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Total FRAN COUNCILL					262.20
Gadsden County BOCC	FY010-001W	CORT-JASC PRO-RATA SHARE	1/13/2010	138122	12,911.49
Gadsden County BOCC	FY08-09 ICSID	CORT-REFUND EXCESS ICSID CONTR.	1/13/2010		741.20
Gadsden County BOCC	FY08-09 USA	CORT-REFUND EXCESS USA CONTR.	1/13/2010		998.22
					Total 138122
					14,650.91
Total Gadsden County BOCC					14,650.91
GALE	16613063	LIBR-1 LP BOOK	1/13/2010	138141	23.37
					Total 138141
					23.37
GALE	16613063	LIBR-1 LP BOOK	1/13/2010	138141	23.37
					Total 138141
					23.37
Total GALE					23.37
GAYLORD BROS., INC.	1376659	LIBR-2 BOOK TRUCKS	1/13/2010	138142	620.00
					Total 138142
					620.00
Total GAYLORD BROS., INC.					620.00
GEMPLER'S	1014664109	WPRD-SHIPPING	1/20/2010	138213	39.00
GEMPLER'S	1014692524	WPRD-TOOLS	1/20/2010		29.90
					Total 138213
					68.90
Total GEMPLER'S					68.90
GEORGETOWN FIRE DEPARTMENT	'96 USED SUTPHEN	FIRE-USED SUTPHEN AERIAL	1/20/2010	138178	70,000.00
					Total 138178
					70,000.00
Total GEORGETOWN FIRE DEPARTMENT					70,000.00
GOWDY, LUCY	720834	WPRD-REFUND/SOCCER-WESLEY GOWDY	1/20/2010	138282	40.00
					Total 138282
					40.00
Total GOWDY, LUCY					40.00

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GPI SOUTHEAST, INC.	0002495	BOCC-CEI-ARRA PROJECT	1/20/2010	138214	<u>3,520.85</u>
				Total 138214	<u>3,520.85</u>
Total GPI SOUTHEAST, INC.					<u>3,520.85</u>
GRAYBAR	945285360	WPRD-REPAIR ELECTRICAL	1/20/2010	138283	<u>191.45</u>
				Total 138283	<u>191.45</u>
Total GRAYBAR					<u>191.45</u>
GREEN SOUTH EQUIPMENT, INC.	P36724	WPRD-MOWING SUPPLIES	1/20/2010	138215	<u>210.72</u>
				Total 138215	<u>210.72</u>
Total GREEN SOUTH EQUIPMENT, INC.					<u>210.72</u>
GULF COAST LUMBER & SUPPLY, INC.	381361	FACI-KEYS	1/20/2010	138219	133.10
GULF COAST LUMBER & SUPPLY, INC.	382498	FACI-THIN SET	1/20/2010		21.98
GULF COAST LUMBER & SUPPLY, INC.	382499	FACI-INSET AND TROWEL	1/20/2010		30.38
GULF COAST LUMBER & SUPPLY, INC.	382588	FACI-1 QT GLUE	1/20/2010		10.59
GULF COAST LUMBER & SUPPLY, INC.	382614	FACI-LIQUID NAILS	1/20/2010		10.47
GULF COAST LUMBER & SUPPLY, INC.	382790	FACI-WHEEL BARROW & LIGHTS	1/20/2010		356.92
GULF COAST LUMBER & SUPPLY, INC.	383306	FACI-FLAP DISC	1/20/2010		39.96
GULF COAST LUMBER & SUPPLY, INC.	383784	WPRD-HARDWARE	1/20/2010		3.95
GULF COAST LUMBER & SUPPLY, INC.	383821	FACI-SAND DISC	1/20/2010		76.28
GULF COAST LUMBER & SUPPLY, INC.	383822	FACI-CREDIT	1/20/2010		(21.50)
GULF COAST LUMBER & SUPPLY, INC.	383920	WPRD-MISC	1/20/2010		2.94
GULF COAST LUMBER & SUPPLY, INC.	383925	WPRD-HARDWARE	1/20/2010		11.58
GULF COAST LUMBER & SUPPLY, INC.	383936	WPRD-MISC	1/20/2010		4.98
GULF COAST LUMBER & SUPPLY, INC.	383939	WPRD-REPAIR PLUMBING	1/20/2010		15.48
GULF COAST LUMBER & SUPPLY, INC.	383971	FACI-MAINTENANCE	1/20/2010		5.19

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GULF COAST LUMBER & SUPPLY, INC.	383983	FACI-LEVER	1/20/2010		39.99
GULF COAST LUMBER & SUPPLY, INC.	383990	WPRD-REPAIR PLUMBING	1/20/2010		4.35
GULF COAST LUMBER & SUPPLY, INC.	384080	WPRD-REPAIR ELECTRICAL	1/20/2010		39.99
GULF COAST LUMBER & SUPPLY, INC.	384106	FACI-MINERAL SPIRITS	1/20/2010		6.89
GULF COAST LUMBER & SUPPLY, INC.	384265	WPRD-TOOLS	1/20/2010		51.52
GULF COAST LUMBER & SUPPLY, INC.	384282	WPRD-TOOLS	1/20/2010		63.96
GULF COAST LUMBER & SUPPLY, INC.	384383	FACI-TILE BOARD/BLADE	1/20/2010		84.22
GULF COAST LUMBER & SUPPLY, INC.	384426	WPRD-MISC	1/20/2010		38.97
GULF COAST LUMBER & SUPPLY, INC.	384564	WPRD-REPAIR IRRIGATION	1/20/2010		19.99
GULF COAST LUMBER & SUPPLY, INC.	384917	WPRD-PESTICIDES	1/20/2010		13.98
GULF COAST LUMBER & SUPPLY, INC.	385026	FACI-SAW/BLADE DISPENSER	1/20/2010		34.47
GULF COAST LUMBER & SUPPLY, INC.	385034	FACI-TURN BUCKLE/SCREWS	1/20/2010		22.77
GULF COAST LUMBER & SUPPLY, INC.	385037	FACI-TURN BUCKLE	1/20/2010		9.96
GULF COAST LUMBER & SUPPLY, INC.	385041	FACI-CUTTER BLADE	1/20/2010		27.99
GULF COAST LUMBER & SUPPLY, INC.	385053	FACI-CARPET SUPPLIES	1/20/2010		32.12
GULF COAST LUMBER & SUPPLY, INC.	385232	FACI-PROPANE	1/20/2010		69.53
GULF COAST LUMBER & SUPPLY, INC.	385307	FACI-LOCK NUTS	1/20/2010		13.00
GULF COAST LUMBER & SUPPLY, INC.	385537	FACI-BC PLYWOOD	1/20/2010		23.67
GULF COAST LUMBER & SUPPLY, INC.	385718	FACI-PLASTIC ANCHORS	1/20/2010		6.58
GULF COAST LUMBER & SUPPLY, INC.	385902	FACI-FLOODLIGHT, BULB, PADLOCK, MOP	1/20/2010		43.75
GULF COAST LUMBER & SUPPLY, INC.	386031	EXTS-STORAGE MATERIALS	1/20/2010		183.65
GULF COAST LUMBER & SUPPLY, INC.	386258	FACI-LUMBER	1/20/2010		14.29
GULF COAST LUMBER & SUPPLY, INC.	386401	FACI-FLAT RAFTER	1/20/2010		5.30
				Total	1,553.24
				138219	
GULF COAST LUMBER & SUPPLY, INC.	386436	PUBW-2" GATE VALVE FOR WATER PLANT	1/20/2010	138284	22.99
				Total	22.99
				138284	

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GULF COAST LUMBER & SUPPLY, INC.	386535	FACI-PRIMER & PVC CEMENT & ELBOW	1/20/2010	138219	15.68
GULF COAST LUMBER & SUPPLY, INC.	386537	FACI-PVC CEMENT	1/20/2010		5.99
				Total 138219	21.67
GULF COAST LUMBER & SUPPLY, INC.	386635	WAST-LUMBER & PLYWOOD FOR MAP TABLE	1/20/2010	138284	43.03
				Total 138284	43.03
GULF COAST LUMBER & SUPPLY, INC.	386718	VFD1-STATION 8 ROOF REPAIR	1/20/2010	138219	55.04
				Total 138219	55.04
Total GULF COAST LUMBER & SUPPLY, INC.					1,695.97
HALL MARK FIRE APPARATUS, INC.	E33308	VFD1-BLK MAX PISTON INTAKE V & ADAPTER	1/13/2010	138144	1,265.21
				Total 138144	1,265.21
Total HALL MARK FIRE APPARATUS, INC.					1,265.21
Hannah Garage Door Co.	0623	VFD1-PUT CABLE BACK ON DOOR-STA.#8	1/13/2010	138145	410.00
				Total 138145	410.00
Total Hannah Garage Door Co.					410.00
HD SUPPLY WATERWORKS, LTD	9974940	WAST-BACKFLOW (CHAMBER OF COMMERCE)	1/20/2010	138285	200.30
				Total 138285	200.30
Total HD SUPPLY WATERWORKS, LTD					200.30
HILL MANUFACTURING CO	611343-730	WAST-TUBES OF GREASE	1/20/2010	138286	302.00
				Total 138286	302.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total HILL MANUFACTURING CO					302.00
HOLLIS HOPKINS PARTS	007916	FIRE-'01 HEAVY DUTY TRUCK & HITCH INSTALLED	1/13/2010	138146	7,500.00
					Total 138146
Total HOLLIS HOPKINS PARTS					7,500.00
HOWDY'S RENT A TOILET	580999	WPRD-RENTAL MASH ISLAND	1/13/2010	138147	46.43
					Total 138147
Total HOWDY'S RENT A TOILET					46.43
HSBC BUSINESS SOLUTIONS	21115164	PUBW-CHARGER AND BATTERY FOR GREASE PAN	1/20/2010	138287	122.87
					Total 138287
Total HSBC BUSINESS SOLUTIONS					122.87
INGRAM LIBRARY SERVICES, INC.	48488650	LIBR-2 BOOKS	1/13/2010	138148	65.04
					Total 138148
INGRAM LIBRARY SERVICES, INC.	48595065	LIBR-33 BOOKS	1/20/2010	138220	327.64
INGRAM LIBRARY SERVICES, INC.	48694995	LIBR-5 BOOKS	1/20/2010		65.78
INGRAM LIBRARY SERVICES, INC.	48752804	LIBR-1 BOOK	1/20/2010		18.87
					Total 138220
Total INGRAM LIBRARY SERVICES, INC.					477.33
INSPIRED TECHNOLOGIES	2009-1455	BOCC-MONTHLY NETWORK MAINTENANCE	1/20/2010	138221	3,225.00
					Total 138221
INSPIRED TECHNOLOGIES	2009-1613	BOCC-MONTHLY NETWORK MAINTENANCE	1/13/2010	138149	4,875.00
					Total 138149
INSPIRED TECHNOLOGIES	2009-1629	HOUS-RECEPTIONIST PHONE FOR VETERANS OFFICE	1/20/2010	138221	277.36

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				Total 138221	277.36
Total INSPIRED TECHNOLOGIES					8,377.36
INTOXIMETERS	293122	PROB-REPAIR OF 2 ALCO SENSOR	1/13/2010	138150	173.50
				Total 138150	173.50
Total INTOXIMETERS					173.50
J & C GARBAGE PICK UP INC	18419	EXTS-JAN10 GARBAGE SERVICE	1/20/2010	138222	90.00
				Total 138222	90.00
Total J & C GARBAGE PICK UP INC					90.00
JC Web Solutions	136	BOCC-DEC09 MAINTENANCE	1/20/2010	138223	1,707.50
				Total 138223	1,707.50
Total JC Web Solutions					1,707.50
JERRY'S AUTO & INDUSTRIAL ELECTRIC INC	6930	PUBW-STARTER REBUILD T-6	1/20/2010	138288	129.95
				Total 138288	129.95
Total JERRY'S AUTO & INDUSTRIAL ELECTRIC INC					129.95
John Deere Credit	1148491	PUBW-BOOM MOWER PAYMENT 3 OF 5	1/13/2010	138151	24,025.87
				Total 138151	24,025.87
Total John Deere Credit					24,025.87
JOHNSON, HARRY	2193-00	PAWS-REFUND-SEWER OVERPAYMENT	1/13/2010	138152	1,053.18
JOHNSON, HARRY	2193-00-DEP	PAWS-REFUND-DEPOSIT	1/13/2010		50.00
				Total 138152	1,103.18
Total JOHNSON, HARRY					1,103.18

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JONES EDMUNDS & ASSOCIATES, INC.	0223945	PUBW-3rd QTR GAS MONITORING	1/20/2010	138289	9,040.63
JONES EDMUNDS & ASSOCIATES, INC.	0223946	PUBW-SUBMIT 4th QTR LFG	1/20/2010		1,421.66
JONES EDMUNDS & ASSOCIATES, INC.	0223947	WAST-4th QTR MONITORING EVENT WWTP 09 MONITORING	1/20/2010		7,129.27
				Total 138289	17,591.56
Total JONES EDMUNDS & ASSOCIATES, INC.					17,591.56
JONES, SHONTELL ENGLISH	DEC09-THOMAS, S.	HUD1-HOUSING ASSISTANCE (DEC09)	1/20/2010	138224	723.00
JONES, SHONTELL ENGLISH	JAN10-THOMAS, S.	HUD1-HOUSING ASSISTANCE	1/20/2010		723.00
				Total 138224	1,446.00
Total JONES, SHONTELL ENGLISH					1,446.00
JOYNER, RICHARD S.	RSJ 011210-011910	LIBR-TRAVEL REIMB.	1/20/2010	138225	83.99
				Total 138225	83.99
Total JOYNER, RICHARD S.					83.99
KETCHUM, WOOD & BURGERT	00000710 DEC09	BOCC-AUTOPSIES/CREMATION	1/20/2010	138226	2,530.00
				Total 138226	2,530.00
Total KETCHUM, WOOD & BURGERT					2,530.00
KIMBALL MIDWEST	1348654	PUBW-SHOP SUPPLIES	1/20/2010	138290	209.57
				Total 138290	209.57
Total KIMBALL MIDWEST					209.57
Legal Services of North Florida	4thbTR09	CORT-4th QTR 2009 LEGAL AID	1/20/2010	138227	856.65
				Total 138227	856.65
Total Legal Services of North Florida					856.65

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
LEON COUNTY BOARD OF COMMISSIONERS	DEC09	BLDG-DEC09 BUILDING INSPECTIONS	1/20/2010	138228	2,461.36
				Total 138228	2,461.36
Total LEON COUNTY BOARD OF COMMISSIONERS					2,461.36
LEON COUNTY BOCC	FY010-003W	CORT-EMPL EXPENSES PRO-RATA	1/13/2010	138123	3,966.50
LEON COUNTY BOCC	FY010-005W	CORT-MARSHALL PRO-RATA SHARE	1/13/2010		5,333.06
LEON COUNTY BOCC	FY010-006W	CORT-LIAISON PRO-RATA SHARE	1/13/2010		2,158.87
				Total 138123	11,458.43
Total LEON COUNTY BOCC					11,458.43
LINDE GAS NORTH AMERICA, LLC	9310636788	AMBU-OXY MEDICAL/GASES	1/13/2010	138153	118.95
LINDE GAS NORTH AMERICA, LLC	9310636796	AMBU-OXY MEDICAL/GASES	1/13/2010		336.04
LINDE GAS NORTH AMERICA, LLC	9310680083	AMBU-OXY MEDICAL/GASES	1/13/2010		81.48
				Total 138153	536.47
LINDE GAS NORTH AMERICA, LLC	9310694241	AMBU-OXY MEDICAL/GASES	1/20/2010	138229	133.68
LINDE GAS NORTH AMERICA, LLC	9310694248	AMBU-OXY MEDICAL/GASES	1/20/2010		384.07
				Total 138229	517.75
Total LINDE GAS NORTH AMERICA, LLC					1,054.22
LORI C. FARKAS	JAN10-BRYANT, K.	HUD1-HOUSING ASSISTANCE	1/8/2010	137972	(425.00)
				Total 137972	(425.00)
LORI C. FARKAS	JAN10-BRYANT, K.	HUD1-HOUSING ASSISTANCE	1/7/2010	138108	425.00
				Total 138108	425.00
LORI C. FARKAS	JAN10-CALL	HUD1-HOUSING ASSISTANCE	1/8/2010	137972	(675.00)
				Total 137972	(675.00)
LORI C. FARKAS	JAN10-CALL	HUD1-HOUSING ASSISTANCE	1/7/2010	138108	675.00
				Total 138108	675.00

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LORI C. FARKAS	JAN10-CHRISTMAS	HUD1-HOUSING ASSISTANCE	1/8/2010	137972	<u>(433.00)</u>
				Total 137972	(433.00)
LORI C. FARKAS	JAN10-CHRISTMAS	HUD1-HOUSING ASSISTANCE	1/7/2010	138108	<u>433.00</u>
				Total 138108	433.00
LORI C. FARKAS	JAN10-DAVIS, M.	HUD1-HOUSING ASSISTANCE	1/8/2010	137972	<u>(235.00)</u>
				Total 137972	(235.00)
LORI C. FARKAS	JAN10-DAVIS, M.	HUD1-HOUSING ASSISTANCE	1/7/2010	138108	<u>235.00</u>
				Total 138108	235.00
LORI C. FARKAS	JAN10-HICKS, B.	HUD1-HOUSING ASSISTANCE	1/8/2010	137972	<u>(500.00)</u>
				Total 137972	(500.00)
LORI C. FARKAS	JAN10-HICKS, B.	HUD1-HOUSING ASSISTANCE	1/7/2010	138108	<u>500.00</u>
				Total 138108	500.00
LORI C. FARKAS	JAN10-MANNING	HUD1-HOUSING ASSISTANCE	1/8/2010	137972	<u>(529.00)</u>
				Total 137972	(529.00)
LORI C. FARKAS	JAN10-MANNING	HUD1-HOUSING ASSISTANCE	1/7/2010	138108	<u>529.00</u>
				Total 138108	529.00
LORI C. FARKAS	JAN10-RODEHEAVER	HUD1-HOUSING ASSISTANCE	1/8/2010	137972	<u>(439.00)</u>
				Total 137972	(439.00)
LORI C. FARKAS	JAN10-RODEHEAVER	HUD1-HOUSING ASSISTANCE	1/7/2010	138108	<u>439.00</u>
				Total 138108	439.00
Total LORI C. FARKAS					<u>0.00</u>
MARCUS BOUTON ENTERPRISES	MBE 010510-070987	PUBW-5x5x10 RECYCLING TRAILER	1/20/2010	138291	600.00
MARCUS BOUTON ENTERPRISES	MBE 010610-070988	PUBW-5x5x10 RECYCLING TRAILER	1/20/2010		600.00

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MARCUS BOUTON ENTERPRISES	MBE 010710-070989	PUBW-5x5X10 RECYCLING TRAILER	1/20/2010		600.00
				Total 138291	1,800.00
Total MARCUS BOUTON ENTERPRISES					1,800.00
MILLER'S CARPET & UPHOLSTERY CLEANING	19770	LIBR-STEAM CLEANING OF ROOM	1/13/2010	138154	250.00
MILLER'S CARPET & UPHOLSTERY CLEANING	19771	BOCC-CLEAN CARPET AND TILE	1/13/2010		400.00
				Total 138154	650.00
Total MILLER'S CARPET & UPHOLSTERY CLEANING					650.00
MODULAR DOCUMENT SOLUTIONS	140212705	WPRD-COPY MACHINE	1/20/2010	138230	171.65
				Total 138230	171.65
Total MODULAR DOCUMENT SOLUTIONS					171.65
MOWREY & MITCHELL, P.A.	03-93CA MOWREY	BOCC-MSBU CLASS ACTION-POSTAGE & NOTICE OF PUBL.	1/14/2010	138173	900.00
				Total 138173	900.00
Total MOWREY & MITCHELL, P.A.					900.00
MPC PRINT & COPY	10-002	HOUS-LETTERHEAD AND ENVELOPES	1/20/2010	138231	419.00
				Total 138231	419.00
Total MPC PRINT & COPY					419.00
MUNICIPAL CODE CORPORATION	00119325	BOCC-ANNUAL CODE - INTERNET FEE	1/20/2010	138232	350.00
				Total 138232	350.00

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Total MUNICIPAL CODE CORPORATION					350.00
NABORS, GIBLIN & NICKERSON PA	23345	BOCC-LEGAL SERVICES	1/20/2010	138233	2,162.50
NABORS, GIBLIN & NICKERSON PA	23346	BOCC-LEGAL SERVICES	1/20/2010		2,303.75
NABORS, GIBLIN & NICKERSON PA	23347	BOCC-LEGAL SERVICES	1/20/2010		1,512.50
NABORS, GIBLIN & NICKERSON PA	23348	BOCC-LEGAL SERVICES	1/20/2010		3,819.80
NABORS, GIBLIN & NICKERSON PA	23349	BOCC-LEGAL SERVICES	1/20/2010		60.00
NABORS, GIBLIN & NICKERSON PA	23350	BOCC-LEGAL SERVICES	1/20/2010		1,212.10
NABORS, GIBLIN & NICKERSON PA	23351	BOCC-LEGAL SERVICES	1/20/2010		255.00
NABORS, GIBLIN & NICKERSON PA	23352	BOCC-LEGAL SERVICES	1/20/2010		30.00
NABORS, GIBLIN & NICKERSON PA	23353	BOCC-LEGAL SERVICES	1/20/2010		135.00
NABORS, GIBLIN & NICKERSON PA	23354	BOCC-LEGAL SERVICES	1/20/2010		30.00
NABORS, GIBLIN & NICKERSON PA	23355	BOCC-LEGAL SERVICES	1/20/2010		717.50
NABORS, GIBLIN & NICKERSON PA	23356	BOCC-LEGAL SERVICES	1/20/2010		1,236.25
					Total 138233 13,474.40
Total NABORS, GIBLIN & NICKERSON PA					13,474.40
Nationwide Retirement Solutions	PR010810-NATIONWIDE	BOCC-PR DEDUCTION 01/03/10	1/7/2010	138109	1,107.00
					Total 138109 1,107.00
Total Nationwide Retirement Solutions					1,107.00
NEECE TIRE & AUTO SERVICE INC	092186	PUBW-2 TIRES SW24	1/20/2010	138292	498.42
NEECE TIRE & AUTO SERVICE INC	092292	PUBW-TIRES RB-13	1/20/2010		493.98
					Total 138292 992.40
NEECE TIRE & AUTO SERVICE INC	092521	AMBU-TIRE	1/20/2010	138234	305.98
					Total 138234 305.98

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Total NEECE TIRE & AUTO SERVICE INC					1,298.38	
OFFICE BUSINESS SYSTEMS	021129	EXTS-COPIER MAINTENANCE	1/20/2010	138235	126.14	
OFFICE BUSINESS SYSTEMS	021351	PLAN-MONTHLY MAINT.	1/20/2010		<u>94.09</u>	
					Total 138235	
					220.23	
OFFICE BUSINESS SYSTEMS	12446A	OMBU-MOVING EQUIPMENT FROM OMB TO PLANNING	1/13/2010	138155	150.00	
					Total 138155	
					150.00	
Total OFFICE BUSINESS SYSTEMS					370.23	
OFFICE DEPOT	CINCINNATI	480130392001	FACI-OFFICE SUPPLIES	1/20/2010	138236	<u>79.60</u>
					Total 138236	
					79.60	
OFFICE DEPOT	CINCINNATI	483121188001	BOCC-OFFICES SUPPLIES	1/13/2010	138156	252.31
OFFICE DEPOT	CINCINNATI	483121188001/RET1	BOCC-RETURN ITEM/KEYBOARD #761424	1/13/2010		(17.96)
OFFICE DEPOT	CINCINNATI	483121188001/RET2	BOCC-RETURN ITEM/MONITOR #666605	1/13/2010		(69.29)
OFFICE DEPOT	CINCINNATI	483121189001	BOCC-OFFICE SUPPLIES	1/13/2010		22.46
OFFICE DEPOT	CINCINNATI	483264288001	BOCC-OFFICE SUPPLIES	1/13/2010		299.97
OFFICE DEPOT	CINCINNATI	487267569001	BOCC-OFFICE SUPPLIES	1/13/2010		139.61
OFFICE DEPOT	CINCINNATI	495156810001	BOCC-OFFICE SUPPLIES	1/13/2010		93.07
OFFICE DEPOT	CINCINNATI	497186506001	BOCC-CREDIT MEMO	1/13/2010		<u>(12.90)</u>
					Total 138156	
					707.27	
OFFICE DEPOT	CINCINNATI	498081435001	FACI-OFFICE SUPPLIES	1/20/2010	138236	116.82
OFFICE DEPOT	CINCINNATI	498151247001	FACI-OFFICE SUPPLIES	1/20/2010		27.15
OFFICE DEPOT	CINCINNATI	499689901001	EXTS-OFFICE SUPPLIES	1/20/2010		<u>37.90</u>
					Total 138236	
					181.87	
OFFICE DEPOT	CINCINNATI	500577322001	FIRE-OFFICE SUPPLIES	1/13/2010	138156	<u>188.85</u>
					Total 138156	
					188.85	
OFFICE DEPOT	CINCINNATI	502272628001	HOUS-OFFICE SUPPLIES	1/20/2010	138236	59.13
OFFICE DEPOT	CINCINNATI	502274793001	HOUS-KEYBOARD MOUSE	1/20/2010		53.98
OFFICE DEPOT	CINCINNATI	502275369001	HOUS-UNDERDESK TRAY	1/20/2010		39.59
OFFICE DEPOT	CINCINNATI	503249245001	OMBU-OFFICE SUPPLIES	1/20/2010		30.67
OFFICE DEPOT	CINCINNATI	503636797001	BLDG-OFFICE SUPPLIES	1/20/2010		83.57
OFFICE DEPOT	CINCINNATI	503832497001	BOCC-OFFICE SUPPLIES	1/20/2010		21.73
OFFICE DEPOT	CINCINNATI	503949787001	BOCC-OFFICE SUPPLIES	1/20/2010		230.77

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OFFICE DEPOT	CINCINNATI	504053507001	LIBR-CLEANING & OFFICE SUPPLIES	1/20/2010	209.36
				Total 138236	728.80
Total OFFICE DEPOT CINCINNATI					1,886.39
Oshkosh Capital	2945618 - INTEREST	FIRE-ST. MARKS PUMPER	1/20/2010	138293	4,075.29
Oshkosh Capital	2945618 - PRINCIPAL	FIRE-ST. MARKS PUMPER	1/20/2010		19,367.38
				Total 138293	23,442.67
Total Oshkosh Capital					23,442.67
PAMELA B. PORTWOOD	TDC-20	TOUR-DIRECTOR SERVICES DEC09	1/13/2010	138157	2,083.33
				Total 138157	2,083.33
Total PAMELA B. PORTWOOD					2,083.33
PANACEA AREA WATER SYSTEM	0694-00 DEC09	WPRD-WOOLEY PARK	1/13/2010	138158	44.08
PANACEA AREA WATER SYSTEM	0861-00 DEC09	WPRD-MASHES SANDS PIER	1/13/2010		46.58
				Total 138158	90.66
Total PANACEA AREA WATER SYSTEM					90.66
PAUL'S PEST CONTROL	2343670	WPRD-ANNUALLY-PANACEA WELCOME CENTER	1/20/2010	138294	350.00
PAUL'S PEST CONTROL	5443680	WPRD-AZELEA PARK	1/20/2010		285.00
PAUL'S PEST CONTROL	711884	WPRD-AZELEA PARK	1/20/2010		25.00
PAUL'S PEST CONTROL	716406	WPRD-AZELEA PARK	1/20/2010		25.00
PAUL'S PEST CONTROL	720133	WPRD-AZELEA PARK	1/20/2010		25.00
				Total 138294	710.00
Total PAUL'S PEST CONTROL					710.00
PREBLE-RISH, INC.	78312	WPRD-PROF SVC-MASHES SANDS/WOOLEY PARK	1/20/2010	138237	1,390.00
				Total 138237	1,390.00
Total PREBLE-RISH, INC.					1,390.00

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Preferred Governmental Ins. Trust	COM#26860-5-02/2010	BOCC-WORKERS COMP INSURANCE	1/20/2010	138238	6,360.50
				Total 138238	6,360.50
Total Preferred Governmental Ins. Trust					6,360.50
Printing On Demand	3934	WPRD-606 WINTER SOCCER SHIRTS	1/20/2010	138239	2,723.97
Printing On Demand	3961	BLDG-COUNTY COMP CARDS (150)	1/20/2010		59.90
				Total 138239	2,783.87
Total Printing On Demand					2,783.87
PRO-TECH MONITORING, INC.	18858	PROB-PASSIVE & ACTIVE GPS 30 DAYS	1/13/2010	138159	528.75
PRO-TECH MONITORING, INC.	2756	PROB-DAMAGED MTD (K.THOMPSON)	1/13/2010		115.00
				Total 138159	643.75
Total PRO-TECH MONITORING, INC.					643.75
PROF, INC.	TRAVEL EXPO - 012010	TOUR-REGISTRATION FEE-PAMELA PORTWOOD	1/20/2010	138240	600.00
				Total 138240	600.00
Total PROF, INC.					600.00
Progress Energy	01297 36278 DEC09	VFD1-3083 SHADEVILLE RD	1/13/2010	138160	47.11
				Total 138160	47.11
Progress Energy	06684 30171 JAN10	WAST-410 WAKULLA ARRAN RD	1/20/2010	138296	57.94
				Total 138296	57.94
Progress Energy	12569 10265 JAN10	LIBR-10600 KWH	1/20/2010	138242	341.04
				Total 138242	341.04
Progress Energy	15839 54386 DEC09	WPRD-NEWPORT PARK	1/20/2010	138296	175.35

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138296	175.35
Progress Energy	17277 23481 JAN10	VFD1-SOPCHOPPY VFD	1/20/2010	138242	<u>87.67</u>
				Total 138242	87.67
Progress Energy	18412 71057 DEC09	WPRD-NEWPORT PARK	1/20/2010	138296	275.89
Progress Energy	23195 93221 DC09	WAST-1 REDFISH LANE L/S #55	1/20/2010		13.89
Progress Energy	23950 58547 DEC09	WPRD-NEWPORT PARK	1/20/2010		30.62
Progress Energy	25643 51222 DC09	WAST-36 STRIFFLER ST	1/20/2010		25.88
Progress Energy	30685 47092 JAN10	PUBW-2234 LAWHON MILL RD	1/20/2010		<u>41.79</u>
				Total 138296	388.07
Progress Energy	31566 50559 DEC09	BOCC-3093 CRAWFORDVILLE HWY	1/13/2010	138160	644.81
Progress Energy	31655 79174 DEC09	BOCC-24 HIGH DRIVE	1/13/2010		58.36
Progress Energy	31658 67197 DEC09	BOCC-202 OCHLOCKONEE ST	1/13/2010		619.64
Progress Energy	31660 11206 DEC09	BOCC-3056 CRAWFORDVILLE HWY	1/13/2010		<u>2,757.30</u>
				Total 138160	4,080.11
Progress Energy	32720 28362 JAN10	BOCC-87 SOPCHOPPY HWY	1/20/2010	138242	11.99
Progress Energy	33754 20413 DEC09	WPRD-MARITIME MUSEUM	1/20/2010		<u>10.48</u>
				Total 138242	22.47
Progress Energy	34983 45139 DEC09	WAST-30 JASPER THOMAS RD	1/20/2010	138296	<u>20.27</u>
				Total 138296	20.27
Progress Energy	36819 22871 JAN10	VFD1-PANACEA VFD	1/20/2010	138242	363.59
Progress Energy	39706 72071 DEC09	HOUS-15 CRESCENT WAY SUITE B	1/20/2010		97.52
Progress Energy	39907 12576 JAN10	BOCC-2584 COASTAL HWY	1/20/2010		<u>11.99</u>
				Total 138242	473.10
Progress Energy	44775 51405 DEC09	WPRD-NEWPORT PARK	1/20/2010	138296	133.70
Progress Energy	48599 74373 DC09	WAST-216 OTTER LAKE RD	1/20/2010		<u>151.63</u>
				Total 138296	285.33
Progress Energy	51164 12479 DEC09	BOCC-15 CRESCENT WAY SUITE C	1/20/2010	138242	<u>97.76</u>
				Total 138242	97.76
Progress Energy	51369 89382 JAN10	WAST-4707 CRAWFORDVILLE HWY	1/20/2010	138296	<u>42.86</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138296	42.86
Progress Energy	52177 73062 DC09	BOCC-3115 CRAWFORDVILLE HWY	1/13/2010	138160	<u>938.38</u>
				Total 138160	938.38
Progress Energy	52922 30431 DEC09	WAST-28 LOVE ST	1/20/2010	138296	<u>66.16</u>
				Total 138296	66.16
Progress Energy	58376 50393 DEC09	WPRD-MASHES SANDS	1/20/2010	138242	17.25
Progress Energy	63799 14428 JAN10	BOCC-50 SOPCHOPPY HWY	1/20/2010		<u>12.16</u>
				Total 138242	29.41
Progress Energy	64011 08812 DC09	WAST-18 WALKER ST	1/20/2010	138296	<u>671.69</u>
				Total 138296	671.69
Progress Energy	64034 12971 DEC09	WPRD-WOOLEY PARK	1/20/2010	138242	<u>172.98</u>
				Total 138242	172.98
Progress Energy	65944 24634 DC09	WAST-2792 SURF RD	1/20/2010	138296	129.44
Progress Energy	66052 25381 DC09	WAST-2484 SURF RD	1/20/2010		<u>628.63</u>
				Total 138296	758.07
Progress Energy	69344 88165 DEC09	HOUS-15 CRESCENT WAY SUITE A	1/20/2010	138242	<u>128.69</u>
				Total 138242	128.69
Progress Energy	70959 92276 JAN10	PUBW-COASTAL HWY & ST. MARKS HWY	1/20/2010	138296	35.26
Progress Energy	72194 98457 DEC09	PUBW-CAUTION LIGHT @ SR 267	1/20/2010		<u>16.28</u>
				Total 138296	51.54
Progress Energy	73363 42107 DEC09	WPRD-MASHES SANDS	1/20/2010	138242	114.08
Progress Energy	74542 23189 DEC09	WPRD-MASHES SANDS	1/20/2010		<u>55.06</u>
				Total 138242	169.14
Progress Energy	74718 47110 DEC09	PUBW-4341 BLOXHAM CUTOFF	1/20/2010	138296	<u>22.03</u>
				Total 138296	22.03

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	82497 92432 DEC09	WPRD-MARITIME MUSEUM	1/20/2010	138242	10.37
Progress Energy	82767 62093 DEC09	WPRD-WOOLEY PARK	1/20/2010		<u>11.99</u>
				Total 138242	22.36
Progress Energy	83244 16148 DC09	WAST-533 EMMET WHALEY RD	1/20/2010	138296	14.00
Progress Energy	85453 55000 DC09	WAST-57 SOPCHOPPY HWY	1/20/2010		<u>719.75</u>
				Total 138296	733.75
Progress Energy	88729 00320 DEC09	BOCC-11 BREAM FOUNTAIN RD	1/13/2010	138160	<u>418.90</u>
				Total 138160	418.90
Progress Energy	89766 30054 JAN10	BOCC-2558 COASTAL HWY	1/20/2010	138242	11.99
Progress Energy	90779 94470 DEC09	WPRD-WOOLEY PARK	1/20/2010		<u>12.48</u>
				Total 138242	24.47
Progress Energy	91450 45280 DEC09	VFD1-3083 SHADEVILLE RD	1/13/2010	138160	114.78
Progress Energy	97396 01167 DC09	BOCC-1505 COASTAL HWY	1/13/2010		<u>191.48</u>
				Total 138160	306.26
Total Progress Energy					<u>10,632.91</u>
Progress Energy (EA)	05448 23010 NOV09	HOUS-DAWANDREA F. REED	1/13/2010	138161	200.00
Progress Energy (EA)	11225 06193 OCT09	HOUS-BEATRICE R. MCKINNEY	1/13/2010		342.42
Progress Energy (EA)	31980 85472 OCT09	HOUS-DAVID M. CRAWFORD	1/13/2010		256.72
Progress Energy (EA)	32112 29410 OCT09	HOUS-SABRINA CALL	1/13/2010		126.02
Progress Energy (EA)	84053 09013 NOV09	HOUS-SHERYL N. FINCH	1/13/2010		<u>231.54</u>
				Total 138161	1,156.70
Total Progress Energy (EA)					<u>1,156.70</u>
PROTECTION SERVICES, INC.	772530	PUBW-SIGN RENTALS 38 DAYS	1/20/2010	138297	298.30
PROTECTION SERVICES, INC.	773475	PUBW-SIGN RENTAL 39 DAYS	1/20/2010		429.00
PROTECTION SERVICES, INC.	773476	PUBW-RENTAL BARRICADES 32CDAYS	1/20/2010		640.00
				Total 138297	<u>1,367.30</u>
Total PROTECTION SERVICES, INC.					<u>1,367.30</u>
QUALITY WATER SUPPLY	PD - 0178532	CORT-BOTTLED WATER	1/20/2010	138243	<u>24.50</u>

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<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 138243	24.50
QUALITY WATER SUPPLY	SAO - 0166123	CORT-WATER FOR STATE ATTYS OFFICE	1/20/2010	138179	34.50
QUALITY WATER SUPPLY	SAO - 0170731	CORT-WATER FOR STATE ATTYS OFFICE	1/20/2010		34.50
				Total 138179	69.00
Total QUALITY WATER SUPPLY					93.50
QUILL CORPORATION	2286911	HOUS-OFFICE SUPPLIES	1/20/2010	138244	21.18
QUILL CORPORATION	2289939	HOUS-PRINTER	1/20/2010		249.98
QUILL CORPORATION	2318823	HOUS-OFFICE SUPPLIES	1/20/2010		10.06
QUILL CORPORATION	2346972	HOUS-ERASE MARKER BOARD	1/20/2010		249.99
				Total 138244	531.21
Total QUILL CORPORATION					531.21
REAM, MATTHEW	MR - DEC09	CORT-PUBLIC DEF.-CELL USAGE	1/20/2010	138245	45.00
				Total 138245	45.00
Total REAM, MATTHEW					45.00
REVELL WELL DRILLING	202189	PUBW-THAW PIPING SERVICE CALL	1/20/2010	138298	90.00
				Total 138298	90.00
Total REVELL WELL DRILLING					90.00
RING POWER CORPORATION	02PX5853721	PUBW-GAS CAP FOR SKIDSTEER SW14	1/20/2010	138299	21.33
				Total 138299	21.33
Total RING POWER CORPORATION					21.33
ROADSCAPE NORTH FLORIDA INC.	2009-015 C/O # 1	BOCC-ARRA PROJECT CHANGE ORDER # 1	1/20/2010	138180	22,366.18
				Total 138180	22,366.18

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total ROADScape NORTH FLORIDA INC.					22,366.18
S & H HYDRAULICS, INC.	1095	PUBW-CONTROLLER	1/20/2010	138300	<u>551.16</u>
				Total 138300	551.16
Total S & H HYDRAULICS, INC.					551.16
SCOTT ACCOUNTING & COMPUTER SERVICE	93743	HOUS-SOFTWARE MAINTENANCE JAN10	1/20/2010	138246	184.00
				Total 138246	184.00
Total SCOTT ACCOUNTING & COMPUTER SERVICE					184.00
SHULER, ISAAC W.	43217317	CORT-HARD DRIVE FOR D. GRAVIUS	1/13/2010	138162	47.99
				Total 138162	47.99
Total SHULER, ISAAC W.					47.99
SPEARS SMALL ENGINES INC.	964413	WPRD-REPAIR MOWER	1/13/2010	138163	<u>70.00</u>
				Total 138163	70.00
SPEARS SMALL ENGINES INC.	964458	WAST-REPAIR MOWER TIRE	1/20/2010	138301	<u>16.95</u>
				Total 138301	16.95
Total SPEARS SMALL ENGINES INC.					86.95
SPORTS SUPPLY GROUP, INC	93361398	WPRD-EQUIPMENT	1/20/2010	138247	<u>963.43</u>
				Total 138247	963.43
Total SPORTS SUPPLY GROUP, INC					963.43
SPRINT (KANSAS CITY)	370778255 DEC09	HOUS-LONG DISTANCE SERVICE	1/20/2010	138248	76.29
SPRINT (KANSAS CITY)	488692690 DEC09	HOUS-LONG DISTANCE SERVICE	1/20/2010		0.84
SPRINT (KANSAS CITY)	680754010 DEC09	HOUS-LONG DISTANCE SERVICE	1/20/2010		<u>37.67</u>
				Total 138248	114.80

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total SPRINT (KANSAS CITY)					114.80
STANDARD INSURANCE COMPANY	EEPRDEC09-PINGREE	BOCC-DEC09 DENTAL-PINGREE	1/13/2010	138117	97.00
STANDARD INSURANCE COMPANY	EEPRJAN10-PINGREE	BOCC-JAN10 DENTAL-PINGREE	1/13/2010		97.00
STANDARD INSURANCE COMPANY	EEPRJAN10-STANDARD	BOCC-DENTAL-JANUARY, 2010	1/13/2010		1,327.40
				Total 138117	1,521.40
Total STANDARD INSURANCE COMPANY					1,521.40
SUNSHINE STATE ONE CALL	0000052016	PUBW-SUNSHINE LOCATES	1/20/2010	138302	53.72
SUNSHINE STATE ONE CALL	300116241	PUBW-SUNSHINE LOCATES	1/20/2010		21.33
				Total 138302	75.05
Total SUNSHINE STATE ONE CALL					75.05
TAC PROPERTIES, INC.	DEC09-TYLER	HUD1-HOUSING ASSISTANCE-DEC ADJ	1/15/2010	138177	475.00
TAC PROPERTIES, INC.	JAN10-TYLER	HUD1-HOUSING ASSISTANCE	1/15/2010		800.00
				Total 138177	1,275.00
Total TAC PROPERTIES, INC.					1,275.00
TALLAHASSEE SPORTS OFFICIALS	011310-092606	WPRD-OFFICIAL EXPENSE	1/20/2010	138303	184.00
TALLAHASSEE SPORTS OFFICIALS	011310-092607	WPRD-OFFICIAL EXPENSE	1/20/2010		78.00
				Total 138303	262.00
Total TALLAHASSEE SPORTS OFFICIALS					262.00
TALQUIN ELECTRIC COOPERATIVE, INC.	1017440 DEC09	WPRD-WHIDDON LAKE PRECINCT #7	1/20/2010	138249	20.67
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556430 DEC09	WPRD-SHELL POINT	1/20/2010		20.67
				Total 138249	41.34
TALQUIN ELECTRIC COOPERATIVE, INC.	620120006 DEC09	PUBW-HWY 98 & SPRING CREEK	1/20/2010	138304	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311549187 DEC09	PUBW-WALMART	1/20/2010		20.51

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138304	41.02
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556331 DEC09	WPRD-HUDSON PARK	1/20/2010	138249	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556430 DEC09	WPRD-SHELL POINT	1/20/2010		50.55
				Total 138249	71.06
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556539 DEC09	PUBW-S/U 1881 SPRING CREEK	1/20/2010	138304	20.51
				Total 138304	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582154 DEC09	WPRD-AZELEA PARK	1/20/2010	138249	274.22
				Total 138249	274.22
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582972 DEC09	PUBW-3788 COASTAL HWY	1/20/2010	138304	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583384 DEC09	PUBW-3735 COASTAL HWY	1/20/2010		20.51
				Total 138304	41.02
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583798 DEC09	WPRD-AZELEA PARK	1/20/2010	138249	27.93
				Total 138249	27.93
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615343 DEC09	PUBW-1886 SPRING CREEK S/U	1/20/2010	138304	20.51
				Total 138304	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654615 DEC09	WPRD-HUDSON PARK	1/20/2010	138249	30.05
				Total 138249	30.05
TALQUIN ELECTRIC COOPERATIVE, INC.	7311658947 DEC09	PUBW-SHELL POINT FLASHING	1/20/2010	138304	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123032 DEC09	PUBW-319 & WAKULLA ARRAN	1/20/2010		20.51
				Total 138304	41.02

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total TALQUIN ELECTRIC COOPERATIVE, INC.					608.68
TECH DEPOT	B10011615V1	LIBR-1 NETWORK SWITCH	1/20/2010	138250	75.00
TECH DEPOT	B10011615V2	LIBR-2 CABLES 1 CABLE CONCEL.	1/20/2010		<u>24.95</u>
				Total 138250	99.95
Total TECH DEPOT					<u>99.95</u>
THE CHOICE INVESTMENT PROPERTIES	JAN10-ARDLEY	HUD1-HAP ADJ JAN10	1/20/2010	138251	411.00
				Total 138251	411.00
Total THE CHOICE INVESTMENT PROPERTIES					<u>411.00</u>
THORNBURG, RICK	RT010510	AIRP-TRAVEL 12/18 & 22/09	1/13/2010	138164	<u>43.43</u>
				Total 138164	43.43
Total THORNBURG, RICK					<u>43.43</u>
TILLMAN, ROBERT	JAN10-NELSON, L.	HUD1-HOUSING ASSISTANCE	1/8/2010	137999	<u>(819.00)</u>
				Total 137999	(819.00)
Total TILLMAN, ROBERT					<u>(819.00)</u>
TIRE DISPOSAL SERVICES	002168	PUBW-9.21 TONS DISPOSED	1/20/2010	138305	<u>1,013.10</u>
				Total 138305	1,013.10
Total TIRE DISPOSAL SERVICES					<u>1,013.10</u>
TOTAL RECALL RECYCLING SERVICES, INC.	00141	FACI-TRASH CANS	1/20/2010	138252	240.00
				Total 138252	240.00
Total TOTAL RECALL RECYCLING SERVICES, INC.					<u>240.00</u>
TOWERCOM III, LLC	TC-111-DB	BOCC-LEASE AGREEMENT -FEB10	1/20/2010	138253	<u>2,800.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138253	2,800.00
Total TOWERCOM III, LLC					2,800.00
TRI-STATE TERMITE & PEST SVC	8619	VFD1-CRAWFORDVILLE STATION	1/13/2010	138165	15.00
TRI-STATE TERMITE & PEST SVC	8663	VFD1-RIVERSINK FIRE STATION	1/13/2010		15.00
TRI-STATE TERMITE & PEST SVC	8675	VFD1-WAKULLA STATION	1/13/2010		15.00
Total 138165					45.00
Total TRI-STATE TERMITE & PEST SVC					45.00
UNITED WAY OF THE BIG BEND	PR010810-UNITED WAY	BOCC-PR DEDUCTION 01/03/10	1/7/2010	138110	126.00
Total 138110					126.00
Total UNITED WAY OF THE BIG BEND					126.00
USA BLUEBOOK	965536	PUBW-CHEMICAL & TESTING EQUIPMENT FOR SAMPLES	1/20/2010	138306	328.76
USA BLUEBOOK	965755	WAST-MARKING PAINT FOR LOCATES	1/20/2010		139.98
USA BLUEBOOK	966807	WAST-CHLORINE	1/20/2010		26.83
Total 138306					495.57
Total USA BLUEBOOK					495.57
VALIC DEFERRED COMP	PR010810-VALIC	BOCC-PR DEDUCTION 01/03/10	1/7/2010	138111	445.00
Total 138111					445.00
Total VALIC DEFERRED COMP					445.00
VERIZON WIRELESS	6350676766	BOCC-WELCH, BARDEN, DUBOSE, BROCK, STEWART, ARTZ	1/13/2010	138166	310.35
VERIZON WIRELESS	6351870284	BOCC-G.GREEN & E.THORPE	1/13/2010		27.87
Total 138166					338.22
VERIZON WIRELESS	6362546446	WPRD-PARKS AND REC AND FACILITIES CELL USAGE	1/20/2010	138254	625.79
VERIZON WIRELESS	6362555966	FACI-JOHN TAYLOR	1/20/2010		93.26

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138254	719.05
VERIZON WIRELESS	6363975089	FIRE-L. LAMARCHE	1/13/2010	138166	45.37
VERIZON WIRELESS	6363976458	AMBU-WALTERS, COUNCILL, McDERMID, FIRE, 4 EMS	1/13/2010		430.28
				Total 138166	475.65
VERIZON WIRELESS	6363980616	BOCC-COUNTY ADMIN & CO. COMM.	1/20/2010	138254	245.52
VERIZON WIRELESS	6363983458	VETS-JD JOHNSON	1/20/2010		32.51
VERIZON WIRELESS	6365157036	PLAN-J. BAZE & S. STRICKLAND	1/20/2010		23.75
VERIZON WIRELESS	6365163943	FIRE-COUNTY FIRE CELLPHONES	1/20/2010		82.82
VERIZON WIRELESS	6365169122	BOCC-G.GREEN & E. THORPE	1/20/2010		35.23
				Total 138254	419.83
Total VERIZON WIRELESS					1,952.75
VIDEO PROFESSOR	58153	BLDG-VIDEO PROFESSOR 4 DISKS	1/13/2010	138167	368.75
				Total 138167	368.75
Total VIDEO PROFESSOR					368.75
VULCAN, INC.	179580	PUBW-6' SIGN POSTS	1/20/2010	138307	793.46
VULCAN, INC.	179636	PUBW-CHEVRON SIGNS	1/20/2010		452.43
				Total 138307	1,245.89
Total VULCAN, INC.					1,245.89
WAGNER & HUNT, PA	PR010810-WAGNER	BOCC-ANNIE BROWM PR 01/03/10	1/7/2010	138112	233.00
				Total 138112	233.00
Total WAGNER & HUNT, PA					233.00
WAKULLA COMPUTER SOLUTIONS	1009	WPRD-COMPUTER MAINTENANCE	1/20/2010	138308	605.00
				Total 138308	605.00
Total WAKULLA COMPUTER SOLUTIONS					605.00

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WAKULLA COUNTY BOARD OF COUNTY COMMISSIONERS	03-93CA BOCC/1	BOCC-MSBU CLASS ACTION-PRINTING & FOLDING	1/14/2010	138174	5,450.00
WAKULLA COUNTY BOARD OF COUNTY COMMISSIONERS	03-93CA BOCC/2	BOCC-MSBU CLASS ACTION-POSTAGE	1/14/2010		894.50
				Total 138174	6,344.50
Total WAKULLA COUNTY BOARD OF COUNTY COMMISSIONERS					6,344.50
WAKULLA COUNTY CHAMBER OF COMMERCE	2606	LIBR-1 MEMBERSHIP	1/20/2010	138255	100.00
				Total 138255	100.00
Total WAKULLA COUNTY CHAMBER OF COMMERCE					100.00
WAKULLA LP GAS	1G-00152 / B2011	WPRD-PROPANE GAS	1/20/2010	138256	199.29
				Total 138256	199.29
WAKULLA LP GAS	3D-00045 / B8219	WPRD-PROPANE	1/20/2010	138309	38.00
				Total 138309	38.00
WAKULLA LP GAS	3D-00045 01/08/10	WPRD-PROPANE	1/20/2010	138256	122.00
WAKULLA LP GAS	3D-00045 01/11/10	WPRD-PROPANE	1/20/2010		150.00
				Total 138256	272.00
WAKULLA LP GAS	618560	PUBW-FILL SHOP PROPANE TANK	1/20/2010	138309	307.97
				Total 138309	307.97
Total WAKULLA LP GAS					817.26
WAKULLA NEWS	115-1276-107 (60%)	BOCC-LEGAL AD-TAX IMPACT	1/20/2010	138312	182.66
				Total 138312	182.66
WAKULLA NEWS	115-1285-224	PLAN-LEGAL AD-ROAD CLOSING	1/20/2010	138257	131.08
				Total 138257	131.08
WAKULLA NEWS	150-00009163	PUBW-INVITATION TO BID-BUCKHORN CREEK BRIDGE	1/20/2010	138310	34.33

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/7/2010 Through 1/20/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 138310	34.33
Total WAKULLA NEWS					348.07
WAKULLA SIGN COMPANY	012010-092540	WPRD-SIGNAGE	1/20/2010	138258	180.00
WAKULLA SIGN COMPANY	012010-092541	WPRD-SIGNAGE	1/20/2010		360.00
WAKULLA SIGN COMPANY	012010-092542	WPRD-SIGNAGE	1/20/2010		360.00
WAKULLA SIGN COMPANY	WCS 011110-092597	WPRD-SIGNAGE	1/20/2010		360.00
Total 138258					1,260.00
Total WAKULLA SIGN COMPANY					1,260.00
WARD, LUCINDA	SOP-01/14/10	WAST-REFUND SEWER OVERPMT.	1/20/2010	138259	913.61
Total 138259					913.61
Total WARD, LUCINDA					913.61
WEST PAYMENT CENTER	819737943	CORT-COMMUNICATION ALLOC	1/13/2010	138168	127.00
Total 138168					127.00
WEST PAYMENT CENTER	819779332	LIBR-1 MONTH WESTLAW SELECT	1/20/2010	138260	286.44
Total 138260					286.44
Total WEST PAYMENT CENTER					413.44
WILLIAM C. OWEN, ESQ.	03-93CA OWEN	BOCC-MSBU CLASS ACTION-ATTORNEY FEES	1/14/2010	138175	31,049.94
Total 138175					31,049.94
Total WILLIAM C. OWEN, ESQ.					31,049.94
WOODVILLE GAS	31728	VFD1-PROPANE	1/13/2010	138169	525.00
Total 138169					525.00
Total WOODVILLE GAS					525.00
YVONNE COUNCIL	JAN10-HERMANN	HUD1-HAP ADJ JAN10	1/20/2010	138261	401.00

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 1/7/2010 Through 1/20/2010

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Check Date</u>	<u>Check Number</u>	<u>Check Amount</u>
				Total 138261	401.00
Total YVONNE COUNCIL					401.00
Report Total					523,643.99