

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 5/13/2010 Through 6/2/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Abernathy, Mickey	JUN10-HA,JOHNSON, C	JUN10 HUD Payment	6/1/2010	141886	<u>668.00</u>
				Total 141886	668.00
Abernathy, Mickey	M.Trice	HUD1-UHAP For May 2010-M. Trice	5/19/2010	141649	<u>582.00</u>
				Total 141649	582.00
Total Abernathy, Mickey					<u>1,250.00</u>
ACE HOME CENTER/NAPA	034713	PUBW-PVC FITTINGS RB-4	5/19/2010	141623	19.52
ACE HOME CENTER/NAPA	051985	WAST-2 BAGS LIME, SOAP	5/19/2010		37.95
ACE HOME CENTER/NAPA	051991	PUBW-RECIPROCATING SAW BLADES	5/19/2010		29.98
ACE HOME CENTER/NAPA	052027	WAST-15 AMP SWITCHES	5/19/2010		<u>2.37</u>
				Total 141623	89.82
ACE HOME CENTER/NAPA	052164	WAST-ELECTRICAL PLUG LS#3	5/19/2010	141650	51.31
ACE HOME CENTER/NAPA	052186	WAST-REPAIR PARTS LS #3	5/19/2010		<u>44.92</u>
				Total 141650	96.23
ACE HOME CENTER/NAPA	052245	PUBW-PVC FITTINGS RB-4	5/19/2010	141623	66.41
ACE HOME CENTER/NAPA	052321	WAST-SNIPPERS FOR TRUCK	5/19/2010		34.99
ACE HOME CENTER/NAPA	052351	WAST-HARDWARE FOR BACKFLOW-122 CRESTWOOD/RIVERSINK	5/19/2010		59.34
ACE HOME CENTER/NAPA	052561	FIRE-TELEPHONE FOR SOPCHOPPY VFD	5/19/2010		<u>49.99</u>
				Total 141623	210.73
ACE HOME CENTER/NAPA	35004	PUBW-REAR BRAKE PADS RB-14	5/26/2010	141719	59.80
ACE HOME CENTER/NAPA	35010	PUBW-FILTERS FOR SW-36 BACKHOE	5/26/2010		<u>38.00</u>
				Total 141719	97.80
ACE HOME CENTER/NAPA	35088	WAST-HYDRAULIC FILTER SLUDGEMATE @ TREATMENT PLANT	6/2/2010	141935	7.92
				Total 141935	7.92
ACE HOME CENTER/NAPA	52308	HOUS-18000 BTU H & AC UNIT	5/26/2010	141782	<u>699.99</u>
				Total 141782	699.99
ACE HOME CENTER/NAPA	52646	VFD1-CHAMMOIS SYNABSORB 27"	5/26/2010	141783	16.99
ACE HOME CENTER/NAPA	52676	AMBU-AA BATTERY, RED PENS, BLACK PEN	5/26/2010		19.47
ACE HOME CENTER/NAPA	52680	AMBU-COMP TEE, NUTS, COMP SLEEVES	5/26/2010		27.86
ACE HOME CENTER/NAPA	52792	AMBU-HTP RANGE	5/26/2010		<u>499.99</u>
				Total 141783	564.31

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ACE HOME CENTER/NAPA	52824	WAST-ASSORTED HARDWARE-TREATMENT PLANT MAINT.	5/26/2010	141719	38.87
				Total 141719	38.87
ACE HOME CENTER/NAPA	52966	WAST-REPAIR LS#3 & LS#17	6/2/2010	141935	33.46
ACE HOME CENTER/NAPA	52967	WAST-PIPE FOR TREATMENT PLANT MAINTENANCE	6/2/2010		20.47
				Total 141935	53.93
ACE HOME CENTER/NAPA	52994	VFD1-HAY BALES	6/2/2010	141943	62.50
				Total 141943	62.50
ACE HOME CENTER/NAPA	53064	PUBW-DEGREASER TO CLEAN RENTAL BACKHOE	6/2/2010	141935	38.97
ACE HOME CENTER/NAPA	53069	WAST-PIPE FITTINGS FOR LS#17	6/2/2010		16.14
				Total 141935	55.11
ACE HOME CENTER/NAPA	53090	VFD1-SUPPLIES	6/2/2010	141943	172.17
				Total 141943	172.17
ACE HOME CENTER/NAPA	53110	PUBW-ROAD MARKING PAINT & LARGE TRASH BAGS	6/2/2010	141935	59.94
				Total 141935	59.94
ACE HOME CENTER/NAPA	53200	VFD1-SUPPLIES	6/2/2010	141943	27.25
				Total 141943	27.25
ACE HOME CENTER/NAPA	Q34872	VFD1-CONTROL MODULE	5/26/2010	141783	32.99
				Total 141783	32.99
Total ACE HOME CENTER/NAPA					2,269.56
ADVANCED BUSINESS SYSTEMS	093161	JDGS-SAVIN COPIER CPC	5/26/2010	141784	12.67
ADVANCED BUSINESS SYSTEMS	093564	OMBU-ANNUAL COPIER CONTRACT	5/26/2010		1,111.81
				Total 141784	1,124.48
ADVANCED BUSINESS SYSTEMS	093665	PROB-LEXMARK COPIER	6/2/2010	141944	600.00
				Total 141944	600.00
Total ADVANCED BUSINESS SYSTEMS					1,724.48

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AFLAC	MAY10-AFLAC	PAYR-PWE MAY 2010	5/25/2010	141703	<u>402.84</u>
				Total 141703	402.84
Total AFLAC					402.84
AGENCY FOR HEALTHCARE ADMIN	201004	OMBU-NURSING HOME/HOSPITAL FEES FOR APRIL 2010	5/19/2010	141652	<u>16,684.36</u>
				Total 141652	16,684.36
Total AGENCY FOR HEALTHCARE ADMIN					16,684.36
AHKEN INC	JUN10-HA,HOUSTON, A	JUN10 HUD Payment	6/1/2010	141840	<u>445.00</u>
				Total 141840	445.00
Total AHKEN INC					445.00
AIA CORPORATION	AUA1007847	HOUS-WOVEN TOTES, DECORATOR SET-UP FOR EXPO	5/26/2010	141785	<u>322.50</u>
				Total 141785	322.50
Total AIA CORPORATION					322.50
AIRGAS SOUTH	110477403	PUBW-TANK RENTAL	5/19/2010	141653	<u>14.00</u>
				Total 141653	14.00
AIRGAS SOUTH	110478229	WPRD-WELDING	5/26/2010	141786	<u>50.75</u>
				Total 141786	50.75
Total AIRGAS SOUTH					64.75
ALLEN, RUBY	JUN10-HA,ASH, E	JUN10 HUD Payment	6/1/2010	141894	450.00
ALLEN, RUBY	JUN10-HA,GODBOLT, A	JUN10 HUD Payment	6/1/2010		308.00
ALLEN, RUBY	JUN10-HA,THOMAS, V	JUN10 HUD Payment	6/1/2010		400.00
ALLEN, RUBY	JUN10-HA,WIGGINS, M	JUN10 HUD Payment	6/1/2010		<u>275.00</u>
				Total 141894	1,433.00
Total ALLEN, RUBY					1,433.00
ALSCO, INC.	LTAL366002	AMBU-VFD LANE	5/26/2010	141787	75.04
ALSCO, INC.	LTAL366003	AMBU-318 TRICE LANE	5/26/2010		75.04
ALSCO, INC.	LTAL366004	AMBU-3075 SHADEVILLE HWY	5/26/2010		<u>75.80</u>

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				Total 141787	225.88
ALSCO, INC.	LTAL366007	BLDG-UNIFORMS & MATS	5/19/2010	141624	<u>41.03</u>
				Total 141624	41.03
ALSCO, INC.	LTAL367304	AMBU-VFD LANE	6/2/2010	141945	75.04
ALSCO, INC.	LTAL367305	AMBU-318 TRICE LANE	6/2/2010		75.04
ALSCO, INC.	LTAL367306	AMBU-3075 SHADEVILLE HWY	6/2/2010		<u>75.80</u>
				Total 141945	225.88
ALSCO, INC.	LTAL367308	BLDG-UNIFORMS & MATS	5/26/2010	141787	<u>41.03</u>
				Total 141787	41.03
ALSCO, INC.	LTAL368596	BLDG-UNIFORMS & MATS	6/2/2010	142028	<u>41.03</u>
				Total 142028	41.03
Total ALSCO, INC.					574.85
ALYEA, BRANDON L.	BA-05/9-13/10	AMBU-TRAVEL/GAS REIMBURSEMENT	5/26/2010	141788	<u>115.03</u>
				Total 141788	115.03
Total ALYEA, BRANDON L.					115.03
AMAZING MAIL SOLUTIONS, INC.	131974	ANIM-CERTIFIED MAIL (ACCT#8507458697)	5/26/2010	142037	35.83
				Total 142037	35.83
AMAZING MAIL SOLUTIONS, INC.	132867	LIBR-3000 SUMMER BROCHURES	6/2/2010	141946	<u>1,100.00</u>
				Total 141946	1,100.00
Total AMAZING MAIL SOLUTIONS, INC.					1,135.83
AMERICAN BUSINESS SOFTWARE, INC.	117085	WAST-TRAINING SVS FOR SEWER BILLING	5/19/2010	141654	78.30
				Total 141654	78.30
AMERICAN BUSINESS SOFTWARE, INC.	117104	WAST-PHONE TRAINING FOR SEWER BILLING	5/26/2010	141720	33.75
				Total 141720	33.75

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Total AMERICAN BUSINESS SOFTWARE, INC.					112.05
American General Ins	MAY10-PR-AGL	PAYR-MONTH OF MAY 2010	5/25/2010	141934	878.32
American General Ins	MAY10-PRa	AGI-Monthly Premium for May 2010	5/25/2010		<u>878.20</u>
				Total 141934	1,756.52
Total American General Ins					1,756.52
AMSTERDAM PRINTING & LITHO	2434786	HOUS-PENS, SCREEN CHARGE	5/26/2010	141790	<u>193.51</u>
				Total 141790	193.51
Total AMSTERDAM PRINTING & LITHO					193.51
ANYTIME ELECTRIC INC	992	WPRD-REPAIR ELECTRICAL	6/2/2010	141947	<u>609.00</u>
				Total 141947	609.00
Total ANYTIME ELECTRIC INC					609.00
APALACHEE CENTER INC	701007	BOCC-BAKER/MARCHMAN ACT	5/26/2010	141791	<u>4,583.33</u>
				Total 141791	4,583.33
APALACHEE CENTER INC	ACI-JUN10	BOCC-MONTHLY RENT-43 OAK ST	6/1/2010	141923	<u>4,140.00</u>
				Total 141923	4,140.00
Total APALACHEE CENTER INC					8,723.33
ARNETT, WILL	JUN10-UA,ARNETT, W	JUN10 HUD Payment	6/1/2010	141860	<u>15.00</u>
				Total 141860	15.00
Total ARNETT, WILL					15.00
ASH, ELIZABETH A.	JUN10-UA,ASH, E	JUN10 HUD Payment	6/1/2010	141873	<u>11.00</u>
				Total 141873	11.00
Total ASH, ELIZABETH A.					11.00
AT&T	78522	0304512262001 MAY10	5/26/2010	141751	<u>53.33</u>
				Total 141751	53.33

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Total AT&T	78522				53.33
ATHLETIC FIELD SUPPLY	9196	WPRD-FIELD MAINTENANCE	5/26/2010	141792	<u>693.67</u>
				Total 141792	693.67
Total ATHLETIC FIELD SUPPLY					693.67
AUGUSTINE CLUB	JUN10-HA,ANDERSON, C	JUN10 HUD Payment	6/1/2010	141825	<u>536.00</u>
				Total 141825	536.00
Total AUGUSTINE CLUB					536.00
AUTO TRIM DESIGN & SIGNS	1747	AIRP-4' x 60' YELLOW BANNER	5/26/2010	141793	<u>1,196.00</u>
				Total 141793	1,196.00
AUTO TRIM DESIGN & SIGNS	1832	WPRD-SUPPLIES	6/2/2010	141948	980.00
AUTO TRIM DESIGN & SIGNS	1834	VFD1-UNIFORMS	6/2/2010		<u>254.00</u>
				Total 141948	1,234.00
Total AUTO TRIM DESIGN & SIGNS					2,430.00
AUTOMATION SERVICES, INC	32125	WAST-REPLACE STARTER COIL & MAGNETS-LS#56	5/19/2010	141625	785.83
AUTOMATION SERVICES, INC	32145	WAST-LED ALARM LIGHTS	5/19/2010		<u>129.90</u>
				Total 141625	915.73
AUTOMATION SERVICES, INC	32147	PUBW-REWIRE AUXILLARY CONTACT ON MOTOR #2	5/26/2010	141721	292.50
				Total 141721	292.50
Total AUTOMATION SERVICES, INC					1,208.23
BANYAN REALTY MANAGEMENT	JUN10-HA,NELSON, P	JUN10 HUD Payment	6/1/2010	141861	<u>543.00</u>
				Total 141861	543.00
Total BANYAN REALTY MANAGEMENT					543.00
BARBER, TONY	JUN10-HA,BELL, F	JUN10 HUD Payment	6/1/2010	141852	430.00
BARBER, TONY	JUN10-HA,BRADSHAW, V	JUN10 HUD Payment	6/1/2010		604.00
BARBER, TONY	JUN10-HA,BROOKS, L	JUN10 HUD Payment	6/1/2010		781.00
BARBER, TONY	JUN10-HA,HARRIS, L	JUN10 HUD Payment	6/1/2010		<u>617.00</u>
				Total 141852	2,432.00

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Total BARBER, TONY					2,432.00
BARCO Products Company	041002194	WPRD-RECYCLE MESSAGE CENTER	6/2/2010	141949	764.50
				Total 141949	764.50
Total BARCO Products Company					764.50
BELL, BERNARD	JUN10-HA,BELL, M	JUN10 HUD Payment	6/1/2010	141895	497.00
				Total 141895	497.00
Total BELL, BERNARD					497.00
BELLAMY OUTDOOR SPORTS	25176	WPRD-HARDWARE	5/19/2010	141655	5.00
				Total 141655	5.00
Total BELLAMY OUTDOOR SPORTS					5.00
BELLAMY, OWEN, JR.	JUN10-HA,MONTGOMERY,	JUN10 HUD Payment	6/1/2010	141855	516.00
				Total 141855	516.00
Total BELLAMY, OWEN, JR.					516.00
BELSON OUTDOORS, INC	77654	WPRD-PARK AMENITIES	6/2/2010	141950	253.00
				Total 141950	253.00
Total BELSON OUTDOORS, INC					253.00
BEN WITHERS, INC.	2010-0150-2	WAST-INSTALL FORCE MAINE FOR NEW LIFT STATION	6/2/2010	141936	994.50
				Total 141936	994.50
BEN WITHERS, INC.	2010-0206-3	PUBW-FINAL INV-BUCKHORN CREEK BRIDGE	5/26/2010	141752	12,651.26
				Total 141752	12,651.26
BEN WITHERS, INC.	2010-0531	WAST-CRANE RENTAL @ MEDART ELEM.	5/26/2010	141722	300.00
				Total 141722	300.00
BEN WITHERS, INC.	2010-0535	WAST-FOUR PUMP PUTS-ROCK LANDING, LS#17	6/2/2010	141936	450.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141936	450.00
Total BEN WITHERS, INC.					14,395.76
BEVIS, SHERIE V.	JUN10-HA,WALKER, L	JUN10 HUD Payment	6/1/2010	141827	433.00
				Total 141827	433.00
Total BEVIS, SHERIE V.					433.00
BOUND TREE MEDICAL, LLC	80422659	AMBU-MEDICAL SUPPLIES	6/2/2010	141951	1,844.67
				Total 141951	1,844.67
Total BOUND TREE MEDICAL, LLC					1,844.67
BOURSAW, JENNIFER	JUN10-UA,BOURSAW, J	JUN10 HUD Payment	6/1/2010	141845	112.00
				Total 141845	112.00
Total BOURSAW, JENNIFER					112.00
BOZEMAN, TIMOTHY J.	JUN10-HA,CARETURA, F	JUN10 HUD Payment	6/1/2010	141866	477.00
BOZEMAN, TIMOTHY J.	JUN10-HA,THOMPSON, E	JUN10 HUD Payment	6/1/2010		510.00
				Total 141866	987.00
Total BOZEMAN, TIMOTHY J.					987.00
BRASHTON INVESTMENT PROPERTIES, LLC	JUN10-HA,KNIGHT, M	JUN10 HUD Payment	6/1/2010	141850	465.00
				Total 141850	465.00
Total BRASHTON INVESTMENT PROPERTIES, LLC					465.00
Brenda Dabney	JUN10-UA,DABNEY, B	JUN10 HUD Payment	6/1/2010	141834	63.00
				Total 141834	63.00
Total Brenda Dabney					63.00
BRENT X. THURMOND, CLERK OF COURTS	051710-BXT	BOCC-RECORDING FEES	5/19/2010	141656	221.50
				Total 141656	221.50

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BRENT X. THURMOND, CLERK OF COURTS	CLK-JUN10-A	BOCC-MONTHLY FINANCE DEPT	6/1/2010	141924	27,915.33
BRENT X. THURMOND, CLERK OF COURTS	CLK-JUN10-B	BOCC-MONTHLY COURTHOUSE MAINT	6/1/2010		8,525.83
				Total 141924	36,441.16
BRENT X. THURMOND, CLERK OF COURTS	CLOSING 5/24/10C	COMMUNITY CENTER RECORDING FEES	5/24/2010	141693	45.50
				Total 141693	45.50
Total BRENT X. THURMOND, CLERK OF COURTS					36,708.16
BROW, ROSE	JUN10-UA,BROW, R	JUN10 HUD Payment	6/1/2010	141847	63.00
				Total 141847	63.00
Total BROW, ROSE					63.00
BRYANT, JAWANA N	JUN10-UA,BRYANT, G	JUN10 HUD Payment	6/1/2010	141856	46.00
				Total 141856	46.00
Total BRYANT, JAWANA N					46.00
BUILDING OFFICIALS ASSOC OF FLORIDA, INC.	0000075	BLDG-MEMBERSHIP ACTIVATION	6/2/2010	142029	15.00
				Total 142029	15.00
BUILDING OFFICIALS ASSOC OF FLORIDA, INC.	BOAF-FAPGMI	BLDG-FRANK BAXTER LICENSE RENEWAL	5/19/2010	141626	300.00
				Total 141626	300.00
Total BUILDING OFFICIALS ASSOC OF FLORIDA, INC.					315.00
BURGE, JAMES	JUN10-HA,GAVIN, A	JUN10 HUD Payment	6/1/2010	141896	298.00
				Total 141896	298.00
Total BURGE, JAMES					298.00
BURNEY, DAVID	JUN10-HA,TIMMONS, I	JUN10 HUD Payment	6/1/2010	141905	400.00
				Total 141905	400.00

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Total BURNEY, DAVID					400.00
BUTLER, DUNLAP & LINQUIST, LLC.	JUN10-HA,ELKINS, J	JUN10 HUD Payment	6/1/2010	141872	<u>413.00</u>
					Total 141872
					413.00
Total BUTLER, DUNLAP & LINQUIST, LLC.					413.00
C.H.A.T.	R140	WPRD-DONATION (EASTER EGG HUNT EVENT)	6/2/2010	141952	111.20
					Total 141952
					111.20
Total C.H.A.T.					111.20
C.J. MALPHURS SEPTIC SERVICE, INC.	6953	PUBW-PUMP OUT AT LANDFILL	5/26/2010	141723	600.00
C.J. MALPHURS SEPTIC SERVICE, INC.	6954	PUBW-PUMP OUT AT LANDFILL	5/26/2010		<u>200.00</u>
					Total 141723
					800.00
Total C.J. MALPHURS SEPTIC SERVICE, INC.					800.00
CALIFORNIA CONTRACTORS SUPPLIES, IN	55414	HOUS-50 COATED COVERALLS	6/2/2010	141953	403.46
					Total 141953
					403.46
Total CALIFORNIA CONTRACTORS SUPPLIES, IN					403.46
CALLAWAY AUTO & TRUCK REPAIR	2729	WAST-REPL MAP SENSER, INT.GASKETS, FUEL PUMP, FILTER @ WW14	6/2/2010	141937	747.56
					Total 141937
					747.56
CALLAWAY AUTO & TRUCK REPAIR	2740	AMBU-SERVICED ON '03 CHEVY TAHOE	6/2/2010	141954	<u>831.14</u>
					Total 141954
					831.14
CALLAWAY AUTO & TRUCK REPAIR	2762	AMBU-BATTERY CHARGER CHECKED	5/26/2010	141794	190.88
CALLAWAY AUTO & TRUCK REPAIR	2764	VFD1-CHECK AIR CONDITIONING	5/26/2010		49.95
CALLAWAY AUTO & TRUCK REPAIR	2767	FIRE-SERVICED A/C ON LADDER TRUCK	5/26/2010		<u>233.70</u>
					Total 141794
					474.53
CALLAWAY AUTO & TRUCK REPAIR	2768	PUBW-SUBLET REPAIR ON RB-13	5/26/2010	141724	<u>229.19</u>
					Total 141724
					229.19

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CALLAWAY AUTO & TRUCK REPAIR	2776	AMBU-2001 FORD F-450 SERVICED	5/26/2010	141794	364.25
CALLAWAY AUTO & TRUCK REPAIR	2777	AMBU-'04 FORD F-450 CHECK REAR AC	5/26/2010		89.35
CALLAWAY AUTO & TRUCK REPAIR	2778	AMBU-'08 FORD FLUID LEAK ON REAR AXLE	5/26/2010		513.19
				Total 141794	966.79
CALLAWAY AUTO & TRUCK REPAIR	2796	AMBU-'04 GMC SIERRA SERVICED	6/2/2010	141954	223.06
CALLAWAY AUTO & TRUCK REPAIR	2797	AMBU-SERVICED ON '04 GMC SIERRA	6/2/2010		58.63
CALLAWAY AUTO & TRUCK REPAIR	2798	AMBU-REPLACE WINDOW MOTOR ON '03 CHEVY TAHOE	6/2/2010		424.84
CALLAWAY AUTO & TRUCK REPAIR	2803	VFD1-REPLACE HEATER CORE	6/2/2010		342.39
				Total 141954	1,048.92
Total CALLAWAY AUTO & TRUCK REPAIR					4,298.13
CAPITAL HEALTH PLAN	CHP EEPRJUNE 10	BOCC-INSURANCE PREMIUM FOR JUNE, 2010	6/1/2010	141930	54,858.10
				Total 141930	54,858.10
CAPITAL HEALTH PLAN	EEPRMAY10-CHP	PAYR-BOCC PD COC-MAY 2010	5/25/2010	141705	9,329.60
				Total 141705	9,329.60
Total CAPITAL HEALTH PLAN					64,187.70
CAPITAL RUBBER & INDUSTRIAL SUPP CO	44204	WAST-HYDRAULIC FITTINGS WW-15 REPAIR	6/2/2010	141938	81.82
				Total 141938	81.82
Total CAPITAL RUBBER & INDUSTRIAL SUPP CO					81.82
CAPITAL TRUCK, INC.	226385	PUBW-BODY MOUNT KIT RB-4	5/19/2010	141657	299.29
				Total 141657	299.29
CAPITAL TRUCK, INC.	28781	WAST-REPLACED SPEED SENSOR-WW-15	5/19/2010	141627	230.98
				Total 141627	230.98
CAPITAL TRUCK, INC.	28800	PUBW-SUBLET REPAIR ON RB-3	5/26/2010	141725	530.41
CAPITAL TRUCK, INC.	28842	PUBW-REPLACE 2 BRAKE CHAMBERS, VALVE. COMPRESSOR	5/26/2010		1,876.88
CAPITAL TRUCK, INC.	28847	PUBW-REPLACED FUEL INJECTOR	5/26/2010		448.43
				Total 141725	2,855.72

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Total CAPITAL TRUCK, INC.					3,385.99	
Carla Allen	PR052810/ALLEN	PAYR-CHILD SUPPORT 05/28/10	5/25/2010	141706	439.16	
				Total 141706	439.16	
Total Carla Allen					439.16	
CENTURYLINK	96064	62473515MAY10	JDGW-PHONE/FAX/LD	5/19/2010	141660	7.40
				Total 141660	7.40	
CENTURYLINK	96064	8500802525224 APR10	WPRD-REC LAND PHONE	5/26/2010	141754	14.95
CENTURYLINK	96064	8500802525224 MAY10	WPRD-REC LAND PHONE	5/26/2010		14.95
CENTURYLINK	96064	8501381000081 may10	CORT-MONTHLY VIDEO CONFER	5/26/2010		130.00
CENTURYLINK	96064	8509254530820 MAY10	WPRD-PARK LAND PHONE	5/26/2010		56.99
CENTURYLINK	96064	8509255201849 MAY10	WPRD-PARK LAND PHONE	5/26/2010		59.86
				Total 141754	276.75	
CENTURYLINK	96064	8509257969MAY10	VFD1-ST. MARKS VFD	5/19/2010	141660	44.52
				Total 141660	44.52	
CENTURYLINK	96064	8509261246612 MAY10	BOCC-CLERKS OFFICE	5/26/2010	141754	36.18
				Total 141754	36.18	
CENTURYLINK	96064	8509261284416 MAY10	PLAN-SERVICE, APRIL	6/2/2010	142009	126.58
				Total 142009	126.58	
CENTURYLINK	96064	8509264162965 MAY10	BOCC-ELEVATOR PHONE	5/26/2010	141754	43.81
CENTURYLINK	96064	8509264431579 MAY10	WPRD-REC LAND PHONE	5/26/2010		57.08
CENTURYLINK	96064	8509264573367 MAY10	BOCC-BOARD ROOM	5/26/2010		52.58
CENTURYLINK	96064	8509265769553 MAY10	WPRD-REC LAND PHONE	5/26/2010		167.93
CENTURYLINK	96064	8509266292136 MAY10	HOUS-PHONE SVC	5/26/2010		47.29
CENTURYLINK	96064	8509267028494 MAY10	BOCC-CLERKS OFFICE	5/26/2010		37.81
CENTURYLINK	96064	8509267227790 MAY10	WPRD-REC LAND PHONE	5/26/2010		154.91
CENTURYLINK	96064	8509267962172 MAY10	HOUS-PHONE SVC	5/26/2010		117.79
CENTURYLINK	96064	8509267977346 MAY10	HOUS-PHONE SVC	5/26/2010		86.84
CENTURYLINK	96064	8509268677575 MAY10	HOUS-PHONE SVC	5/26/2010		47.29
				Total 141754	813.33	
CENTURYLINK	96064	8509622378MAY10	VFD1-SMITH CREEK VFD	5/19/2010	141660	58.22
				Total 141660	58.22	
CENTURYLINK	96064	8509840287656 MAY10	WPRD-PARK LAND PHONE	5/26/2010	141754	102.62
CENTURYLINK	96064	8509840867020 MAY10	WPRD-PARK LAND PHONE	5/26/2010		42.18
CENTURYLINK	96064	8509844791734 MAY10	BOCC-AIRPORT	5/26/2010		36.29
CENTURYLINK	96064	8509845200077 MAY10	WPRD-PARK LAND PHONE	5/26/2010		59.86

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CENTURYLINK	96064	8509848849874 MAY10	5/26/2010		<u>59.86</u>
				Total 141754	300.81
CENTURYLINK	96064	9260902MAY10	5/19/2010	141660	117.72
CENTURYLINK	96064	9261074MAY10	5/19/2010		39.18
CENTURYLINK	96064	9261346MAY10	5/19/2010		42.08
CENTURYLINK	96064	9261381MAY10	5/19/2010		82.92
CENTURYLINK	96064	9261631MAY10	5/19/2010		36.18
CENTURYLINK	96064	9262063MAY10	5/19/2010		45.52
CENTURYLINK	96064	9262737MAY10	5/19/2010		39.18
CENTURYLINK	96064	9262964MAY10	5/19/2010		39.18
CENTURYLINK	96064	9263742MAY10	5/19/2010		42.28
CENTURYLINK	96064	9263931MAY10	5/19/2010		316.89
CENTURYLINK	96064	9264041MAY10	5/19/2010		36.18
CENTURYLINK	96064	9264295MAY10	5/19/2010		39.18
CENTURYLINK	96064	9265289MAY10	5/19/2010		<u>200.14</u>
				Total 141660	1,076.63
CENTURYLINK	96064	9266220MAY10	5/19/2010	141628	<u>38.03</u>
				Total 141628	38.03
CENTURYLINK	96064	9266796MAY10	5/19/2010	141660	39.18
CENTURYLINK	96064	9267039MAY10	5/19/2010		36.18
CENTURYLINK	96064	9267327MAY10	5/19/2010		39.18
CENTURYLINK	96064	9267415MAY10	5/19/2010		217.35
CENTURYLINK	96064	9267992MAY10	5/19/2010		39.18
CENTURYLINK	96064	9625406MAY10	5/19/2010		36.18
CENTURYLINK	96064	9843178MAY10	5/19/2010		42.08
CENTURYLINK	96064	9843385MAY10	5/19/2010		39.18
CENTURYLINK	96064	9844896MAY10	5/19/2010		36.29
CENTURYLINK	96064	9863258MAY10	5/19/2010		<u>36.18</u>
				Total 141660	560.98
Total CENTURYLINK 96064					<u>3,339.43</u>
CENTURYLINK	(219008)	1002617500 MAY10	6/2/2010	142010	<u>13.71</u>
				Total 142010	13.71
Total CENTURYLINK (219008)					13.71
CHARIOT CONSTRUCTION, LLC	2010-32	HOUS-LABOR & MATLS-ROBYN SCOTT	5/26/2010	141755	3,879.70
CHARIOT CONSTRUCTION, LLC	2010-37	HOUS-LABOR & MATLS-DOYE HUDSON	5/26/2010		4,989.50
CHARIOT CONSTRUCTION, LLC	2010-39	HOUS-LABOR & MATLS-VERGIE SMITH	5/26/2010		<u>4,147.80</u>
				Total 141755	13,017.00
Total CHARIOT CONSTRUCTION, LLC					<u>13,017.00</u>

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CHERYLL OLAH, TAX COLLECTOR	TC-JUN10	BOCC-MONTHLY DRAW	6/1/2010	141925	<u>55,623.08</u>
				Total 141925	55,623.08
Total CHERYLL OLAH, TAX COLLECTOR					55,623.08
CIT TECHNOLOGY FIN SERV, INC.	16826853	PLAN-RICOH COPIER RENTAL	6/2/2010	141955	<u>172.76</u>
				Total 141955	172.76
Total CIT TECHNOLOGY FIN SERV, INC.					172.76
CITY OF SOPCHOPPY - WATER SYSTEM	13-17 MAY10	FIRE-2 OAK STREET-TRAINING GROUND	6/2/2010	142011	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-20 MAY10	ANIM-9 OAK STREET	6/2/2010		<u>103.45</u>
				Total 142011	121.45
CITY OF SOPCHOPPY - WATER SYSTEM	42350MAY10	WPRD-MEDART PARK WATER	5/19/2010	141661	<u>105.00</u>
				Total 141661	105.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-5425 MAY10	LIBR-6400 GALLONS	6/2/2010	142011	<u>72.89</u>
				Total 142011	72.89
CITY OF SOPCHOPPY - WATER SYSTEM	54228MAY10	WPRD-MEDART PARK	5/19/2010	141661	<u>89.70</u>
				Total 141661	89.70
CITY OF SOPCHOPPY - WATER SYSTEM	6-1950.01 MAY10	BOCC-3115 CRAWFORDVILLE HWY	6/2/2010	142011	56.30
CITY OF SOPCHOPPY - WATER SYSTEM	6-2300.01 MAY10	BOCC-3093 CRAWFORDVILLE HWY	6/2/2010		<u>54.09</u>
				Total 142011	110.39
CITY OF SOPCHOPPY - WATER SYSTEM	6-2350.01 APR10	BOCC-11 BREAM FOUNTAIN ROAD	5/26/2010	141756	<u>52.83</u>
				Total 141756	52.83
CITY OF SOPCHOPPY - WATER SYSTEM	72185MAY10	WPRD-HICKORY PARK WATER	5/19/2010	141661	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	72300MAY10	WPRD-HUDSON PARK WATER/SEWER	5/19/2010		373.19
CITY OF SOPCHOPPY - WATER SYSTEM	84540MAY10	WPRD-AZALEA PARK WATER/SEWER	5/19/2010		<u>151.16</u>
				Total 141661	542.35
CITY OF SOPCHOPPY - WATER SYSTEM	9-125.01 MAY10	BOCC-196 OCHLOCKNEE ST	6/2/2010	142011	<u>47.01</u>
				Total 142011	47.01

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Total CITY OF SOPCHOPPY - WATER SYSTEM					1,141.62
CITY OF TALLAHASSEE	0583775610 MAY10	VFD1-3083 SHADEVILLE RD	6/2/2010	142012	<u>14.39</u>
				Total 142012	14.39
Total CITY OF TALLAHASSEE					14.39
CLASSIE FRANKLIN	ALICE WILLIAMS	HOUS-RENT PAYMENT	5/26/2010	141757	<u>550.00</u>
				Total 141757	550.00
Total CLASSIE FRANKLIN					550.00
CLOTHESLINE	47307	AMBU-EMBROIDERY ON UNIFORMS (POLOS)	5/26/2010	141795	380.00
CLOTHESLINE	47308	AMBU-UNIFORMS	5/26/2010		<u>228.00</u>
				Total 141795	608.00
Total CLOTHESLINE					608.00
COASTAL CONSTRUCTION OF WAKULLA, INC.	104	PUBW-OLD BETHEL ROAD PROJECT	5/19/2010	141662	15,000.00
				Total 141662	15,000.00
Total COASTAL CONSTRUCTION OF WAKULLA, INC.					15,000.00
COASTAL SHORES PROPERTIES INC	JUN10-HA,CRAMER, M	JUN10 HUD Payment	6/1/2010	141904	<u>750.00</u>
				Total 141904	750.00
Total COASTAL SHORES PROPERTIES INC					750.00
COLLINS, DENISE	JUN10-UA,COLLINS, D	JUN10 HUD Payment	6/1/2010	141868	<u>48.00</u>
				Total 141868	48.00
Total COLLINS, DENISE					48.00
COLLMAN PROPERTIES, INC.	JUN10-HA,FARMER, A	JUN10 HUD Payment	6/1/2010	141862	<u>505.00</u>
				Total 141862	505.00
Total COLLMAN PROPERTIES, INC.					505.00

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COLONIAL LIFE INSURANCE	EEPRJUN10 (PINGREE)	BOCC-LIFE JUNE, 2010 (PINGREE)	6/1/2010	141931	<u>125.62</u>
				Total 141931	125.62
COLONIAL LIFE INSURANCE	EEPRMAY10/CLI	PAYR-LIFE MAY, 2010	5/25/2010	141707	<u>351.02</u>
				Total 141707	351.02
Total COLONIAL LIFE INSURANCE					<u>476.64</u>
COMCAST	09587210968013 MAY10	VFD1-MEDART VFD	5/26/2010	141758	84.00
COMCAST	09587213606016 MAY10	VFD1-APALACHEE BAY VFD	5/26/2010		79.00
COMCAST	09587213900012 MAY10	VFD1-RIVERSINK VFD	5/26/2010		79.00
COMCAST	09587218022019 MAY10	VFD1-OCHLOCKONEE BAY	5/26/2010		86.31
COMCAST	09587237209010 MAY10	AMBU-EMS STATION 3	5/26/2010		79.00
COMCAST	09587237622014 MAY10	FIRE-TRAINING GROUNDS	5/26/2010		82.34
COMCAST	09587237659017 MAY10	AMBU-EMS STATION 1	5/26/2010		<u>79.00</u>
				Total 141758	568.65
COMCAST	09587239751019 MAY10	WPRD-INTERNET	6/2/2010	142013	<u>101.99</u>
				Total 142013	101.99
COMCAST	09587240413012 MAY10	AMBU-EMS STATION 2	5/26/2010	141758	80.68
COMCAST	09587241356013 MAY10	VFD1-PANACEA VFD	5/26/2010		79.00
COMCAST	09587249974015 MAY10	BOCC-CABLE	5/26/2010		<u>162.00</u>
				Total 141758	321.68
COMCAST	09587306337015 MAY10	LIBR-HIGH SPEED INTERNET	6/2/2010	142013	165.00
COMCAST	09587552922016 MAY10	VFD1-SOPCHOPPY VFD	6/2/2010		<u>114.05</u>
				Total 142013	279.05
COMCAST	213373011MAY10	LIBR-HIGH SPEED INTERNET	5/19/2010	141663	<u>165.00</u>
				Total 141663	165.00
Total COMCAST					<u>1,436.37</u>
COMPBENEFITS COMPANY	EEPR MAY10/CDI	PAYR-DENTAL MAY, 2010	5/25/2010	141708	<u>243.52</u>
				Total 141708	243.52
Total COMPBENEFITS COMPANY					<u>243.52</u>
CONNIE HARVEY	JUN10-UA,HARVEY, C	JUN10 HUD Payment	6/1/2010	141903	<u>146.00</u>
				Total 141903	146.00

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Total CONNIE HARVEY					146.00
COOLEY, MELODY K	JUN10-HA,ROSIER, S	JUN10 HUD Payment	6/1/2010	141917	<u>467.00</u>
				Total 141917	467.00
Total COOLEY, MELODY K					467.00
COOPERATIVES COMPUTER CENTER	55765	WAST-SEWER BILLING FILE SET UP	5/19/2010	141664	<u>165.00</u>
				Total 141664	165.00
Total COOPERATIVES COMPUTER CENTER					165.00
Cornerstone Tool & Fastener	47704	WPRD-TOOLS	6/2/2010	141956	<u>34.71</u>
				Total 141956	34.71
Cornerstone Tool & Fastener	47740	PUBW-BATTERY AND SHOE ASSY FOR SHOP TOOL	5/26/2010	141726	<u>177.05</u>
				Total 141726	177.05
Total Cornerstone Tool & Fastener					211.76
COUNCIL, SUSAN	JUN10-HA,HARRELL, W	JUN10 HUD Payment	6/1/2010	141916	257.00
COUNCIL, SUSAN	JUN10-HA,WEBSTER, E	JUN10 HUD Payment	6/1/2010		<u>400.00</u>
				Total 141916	657.00
Total COUNCIL, SUSAN					657.00
CPC AFFORDABLE HOMES, LLC	JUN10-HA,CRUMP, T	JUN10 HUD Payment	6/1/2010	141881	<u>766.00</u>
				Total 141881	766.00
Total CPC AFFORDABLE HOMES, LLC					766.00
CREWS, JOHN R	JUN10-HA,HALL, W	JUN10 HUD Payment	6/1/2010	141851	<u>358.00</u>
				Total 141851	358.00
Total CREWS, JOHN R					358.00
Crowson Construction Inc.	05/24-FINAL	PUBW-REFUND-SW DEPOSIT	6/2/2010	142014	<u>65.65</u>
				Total 142014	65.65

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Total Crowson Construction Inc.					65.65
CRYSTAL SPRINGS WATER	0510 1280294 1664487	BOCC-BOTTLED WATER	5/26/2010	141759	<u>78.12</u>
				Total 141759	78.12
CRYSTAL SPRINGS WATER	0510 4362427 9011825	PLAN-WATER COOLER (& LESS SALES TAX)	6/2/2010	142015	<u>29.01</u>
				Total 142015	29.01
CRYSTAL SPRINGS WATER	1664505MAY10	LIBR-SUPPLIES	5/19/2010	141665	<u>27.05</u>
				Total 141665	27.05
Total CRYSTAL SPRINGS WATER					134.18
DAVIS, CANDICE	JUN10-UA,DAVIS, C	JUN10 HUD Payment	6/1/2010	141918	<u>21.00</u>
				Total 141918	21.00
Total DAVIS, CANDICE					21.00
DAWN COOPER	0184-02 FINAL	PAWS-DEPOSIT REFUND	5/26/2010	141760	<u>19.00</u>
				Total 141760	19.00
Total DAWN COOPER					19.00
De Lage Landen Financial Services	6059502 (AMBU)	AMBU-RICOH/MPC2500 (SHARED INVOICE)	6/2/2010	141957	35.07
De Lage Landen Financial Services	6059502 (FACI)	FACI-RICOH/MPC2500	6/2/2010		35.07
De Lage Landen Financial Services	6059502 (FIRE)	FIRE-RICOH/MPC2500	6/2/2010		<u>35.07</u>
				Total 141957	105.21
Total De Lage Landen Financial Services					105.21
DELOUS R. SPARKMAN	SPARK 145	BLDG-MOBILE HOME INSP.	6/2/2010	142030	<u>100.00</u>
				Total 142030	100.00
Total DELOUS R. SPARKMAN					100.00
DEMCO PRODUCTS, INC.	3880573	LIBR-BOOK PROCESSING SUPPLIES	6/2/2010	141958	<u>335.34</u>
				Total 141958	335.34
Total DEMCO PRODUCTS, INC.					335.34

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DENMARK, FLOSSIE	JUN10-HA,FELICIANO,	JUN10 HUD Payment	6/1/2010	141829	<u>716.00</u>
				Total 141829	716.00
Total DENMARK, FLOSSIE					<u>716.00</u>
DEPARTMENT OF MANAGEMENT SERVICES	01-0692 (OYT)	COC1-TRAFFIC SERVICE THRU APR 13th, 2010	5/26/2010	141761	14.67
DEPARTMENT OF MANAGEMENT SERVICES	01-0939 (AG ID:A41)	BOCC-SERVICE THROUGH APRIL 13TH, 2010	5/26/2010		957.65
DEPARTMENT OF MANAGEMENT SERVICES	26-5972 (OYTCF01)	COC1-AGENCY ID OYTCF01	5/26/2010		0.67
DEPARTMENT OF MANAGEMENT SERVICES	26-7661 (OYTCF01)	COC1-AGENCY ID OYTCF01	5/26/2010		0.35
					<u>973.34</u>
Total DEPARTMENT OF MANAGEMENT SERVICES					973.34
Dept of Environmental Protection	46186	OMBU-ROCK LANDING-SUBMERGED LEASE PERMIT	5/19/2010	141629	<u>2,962.05</u>
					<u>2,962.05</u>
Total Dept of Environmental Protection					2,962.05
DEPT. OF COMMUNITY AFFAIRS	08/09 INTEREST	HOUS-INTEREST RETURNED TO DCA	5/19/2010	141666	<u>12.56</u>
					<u>12.56</u>
Total DEPT. OF COMMUNITY AFFAIRS					12.56
DJP Inc-ORKIN PEST CONTROL	58621	FACI-MONTHLY MAINT	5/26/2010	141796	<u>55.00</u>
					<u>55.00</u>
Total DJP Inc-ORKIN PEST CONTROL					55.00
DOUG JONES	759196	LIBR-REIMB FOR FRIENDS FILING	5/19/2010	141667	<u>61.25</u>
					<u>61.25</u>
Total DOUG JONES					61.25
DUVAL ASPHALT	79978MB	PUBW-LOAD OF E-Z STREET ASPHALT	6/2/2010	141939	<u>2,525.71</u>
					<u>2,525.71</u>
Total DUVAL ASPHALT					2,525.71

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Total DUVAL ASPHALT					2,525.71
EDWIN BROWN & ASSOC.	CLOSING 5/24/10D	COMMUNITY CENTER-SURVEY FEES	5/24/2010	141694	<u>1,200.00</u>
					Total 141694
					1,200.00
Total EDWIN BROWN & ASSOC.					1,200.00
ELI ROBERTS & SONS	187764	PUBW-UNLEADED	6/2/2010	142016	9,310.53
ELI ROBERTS & SONS	187765	PUBW-DIESEL FUEL	6/2/2010		<u>9,606.76</u>
					Total 142016
					18,917.29
ELI ROBERTS & SONS	198643	PUBW-89 MID/ETH10%, 3995 GAL	5/19/2010	141668	<u>10,496.35</u>
					Total 141668
					10,496.35
ELI ROBERTS & SONS	199154	PUBW-DIESEL	5/26/2010	141744	10,252.33
ELI ROBERTS & SONS	199155	PUBW-UNLEADED	5/26/2010		<u>9,742.58</u>
					Total 141744
					19,994.91
Total ELI ROBERTS & SONS					49,408.55
ELIZABETH UDOFIAH	JUN10-HA,ANDREWS, R	JUN10 HUD Payment	6/1/2010	141882	<u>721.00</u>
					Total 141882
					721.00
Total ELIZABETH UDOFIAH					721.00
ENGINEERING AND EQUIPMENT	S2417616.001	WPRD-REPAIR PLUMBING PART	6/2/2010	141959	<u>42.25</u>
					Total 141959
					42.25
Total ENGINEERING AND EQUIPMENT					42.25
ESG OPERATIONS, INC.	ESG-JUN10-A	BOCC-MONTHLY ROAD OPERATIONS	6/1/2010	141926	116,786.17
ESG OPERATIONS, INC.	ESG-JUN10-B	BOCC-MONTHLY SOLID WASTE OPS	6/1/2010		38,018.87
ESG OPERATIONS, INC.	ESG-JUN10-C	BOCC-MONTHLY PRETREAT OPS	6/1/2010		2,924.53
ESG OPERATIONS, INC.	ESG-JUN10-D	BOCC-MONTHLY WASTEWATER OPS	6/1/2010		<u>37,238.99</u>
					Total 141926
					194,968.56
Total ESG OPERATIONS, INC.					194,968.56
ESTES, MARY	JUN10-HA,CRAWFORD, D	JUN10 HUD Payment	6/1/2010	141828	<u>394.00</u>
					Total 141828
					394.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total ESTES, MARY					394.00
FARMER, CLAUDETTE L	JUN10-HA,BARNES, M	JUN10 HUD Payment	6/1/2010	141870	<u>555.00</u>
				Total 141870	555.00
Total FARMER, CLAUDETTE L					555.00
FARMER, SHERRY	JUN10-HA,LINDSEY, P	JUN10 HUD Payment	6/1/2010	141907	<u>294.00</u>
				Total 141907	294.00
Total FARMER, SHERRY					294.00
FDACS	2010050450	ANIM-DIAGNOSTIC TESTING	6/2/2010	141960	<u>55.00</u>
				Total 141960	55.00
Total FDACS					55.00
FIRST CALL TRUCK PARTS	23721	PUBW-FILTERS FOR TRUCK STOCK	5/19/2010	141669	<u>43.28</u>
				Total 141669	43.28
FIRST CALL TRUCK PARTS	24189	PUBW-FILTERS FOR STOCK	5/26/2010	141727	<u>194.85</u>
				Total 141727	194.85
Total FIRST CALL TRUCK PARTS					238.13
FIRST COMMUNICATIONS, INC.	038583	FIRE-FCC MODIFY OF EXISTING FREQUENCY	6/2/2010	141961	<u>885.00</u>
				Total 141961	885.00
FIRST COMMUNICATIONS, INC.	307529	FIRE-INSTALL TRUCK MOUNT RADIO	5/26/2010	141797	<u>215.12</u>
				Total 141797	215.12
Total FIRST COMMUNICATIONS, INC.					1,100.12
FIRST IN SERVICES, LLC	70395	FIRE-INSTALL FRONT BUMPER	5/19/2010	141670	1,244.43
FIRST IN SERVICES, LLC	70400	FIRE-AC CONTROL HEAD MODULE	5/19/2010		<u>763.75</u>
				Total 141670	2,008.18
FIRST IN SERVICES, LLC	70401	VFD1-ENGINE 8 SERVICED	5/26/2010	141798	<u>1,548.05</u>
				Total 141798	1,548.05

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FIRST IN SERVICES, LLC	70408	FIRE-REPAIRED LIGHT BAR	5/19/2010	141670	312.50
FIRST IN SERVICES, LLC	70409	FIRE-CRAWFORDVILLE F/D-REPAIR BROKEN FRONT BUMPER	5/19/2010		1,306.47
FIRST IN SERVICES, LLC	70410	FIRE-INSTALL/MOUNT EQUIP LADDER	5/19/2010		<u>831.31</u>
				Total 141670	2,450.28
FIRST IN SERVICES, LLC	70412	FIRE-FUEL CANS, FIBERGLASS, BOLT CUTTERS	5/26/2010	141798	430.02
				Total 141798	430.02
FIRST IN SERVICES, LLC	70413	FIRE-LADDER TRUCK SERVICED	6/2/2010	141962	<u>1,428.87</u>
				Total 141962	1,428.87
FIRST IN SERVICES, LLC	70414	VFD1-TURN SIGNAL, CONNECTION IN FUSE TERMINAL BLOCK	5/26/2010	141798	85.00
FIRST IN SERVICES, LLC	70415	VFD1-TOLL LOCK, 2LB FIBERGLASS HANDLE RUBBER Mallet	5/26/2010		78.46
FIRST IN SERVICES, LLC	70416	FIRE-REPLACE BRAKE PEDAL, AIR VALVE	5/26/2010		808.48
				Total 141798	971.94
FIRST IN SERVICES, LLC	70417	FIRE-LADDER TRUCK SERVICED	6/2/2010	141962	1,180.85
FIRST IN SERVICES, LLC	70418	FIRE-TROUBLESHOOT LADDER TRUCK	6/2/2010		<u>1,063.69</u>
				Total 141962	2,244.54
FIRST IN SERVICES, LLC	70419	FIRE-INSTALL/FADED OUT SAFETY PLACARD, 2 AIR PRESSURE GAUGE	5/26/2010	141798	766.46
FIRST IN SERVICES, LLC	70420	FIRE-TRUCK REPAIRED	5/26/2010		103.63
FIRST IN SERVICES, LLC	70421	VFD1-UNIT REPAIRED	5/26/2010		162.23
FIRST IN SERVICES, LLC	70422	FIRE-IN HOSE CLAMPS & MOUNTS	5/26/2010		<u>537.54</u>
				Total 141798	1,569.86
FIRST IN SERVICES, LLC	70423	ANIM-INSTALLED LED LIGHT BAR, SWITCH	6/2/2010	141962	293.23
				Total 141962	293.23
FIRST IN SERVICES, LLC	70424	VFD1-HINGE STAINLESS STEEL, GAS CYLINDERS	5/26/2010	141798	166.52
FIRST IN SERVICES, LLC	70425	VFD1-STORZ SPANNER WRENCH	5/26/2010		17.95
FIRST IN SERVICES, LLC	70426	VFD1-INVERTER FOR GAS MONITOR	5/26/2010		<u>68.86</u>
				Total 141798	253.33
Total FIRST IN SERVICES, LLC					13,198.30
FLINT EQUIPMENT COMPANY	261192	PUBW-5 NEW 670-GRADERS	5/26/2010	141745	<u>500,000.00</u>

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				Total 141745	500,000.00
FLINT EQUIPMENT COMPANY	269056	WPRD-GLOW PLUG PARTS	6/2/2010	141963	<u>478.24</u>
				Total 141963	478.24
FLINT EQUIPMENT COMPANY	B44119	PUBW-THERMOSTAT AND GASKET RB-21	5/19/2010	141630	<u>39.52</u>
				Total 141630	39.52
FLINT EQUIPMENT COMPANY	B44459	PUBW-SEALING WASHERS FOR T-2 & T-3	6/2/2010	141940	<u>63.80</u>
				Total 141940	63.80
Total FLINT EQUIPMENT COMPANY					500,581.56
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	1650792 JUL10-JUN11	PUBW-DRINKING WATER ANNUAL OP. LICENSE	5/26/2010	141718	<u>1,000.00</u>
				Total 141718	1,000.00
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	343265	PUBW-STORAGE TANK REGISTRATION	5/26/2010	141728	<u>100.00</u>
				Total 141728	100.00
Total FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION					1,100.00
FLORIDA DEPARTMENT OF REVENUE	75-801528351-4	WPRD-NEWPORT PARK TRANSIENT TAX	5/19/2010	141620	<u>51.41</u>
				Total 141620	51.41
Total FLORIDA DEPARTMENT OF REVENUE					51.41
FLORIDA MUNICIPAL INSURANCE TRUST	FERRELL-JUN10	BOCC-RETIREE LIFE INS PREMIUM	6/1/2010	141932	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	I.BARDEN-JUN10	BOCC-RETIREE LIFE INS PREMIUM	6/1/2010		4.73
				Total 141932	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA RETIREMENT SYSTEM	RETIRE-05/10	PAYR-PAYROLL MONTH 05/2010	5/25/2010	141709	<u>37,701.01</u>

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				Total 141709	37,701.01
Total FLORIDA RETIREMENT SYSTEM					37,701.01
FLOURNOY, SUSAN	JUN10-DOWLING, G.	HUD1-HAP FOR JUN10	6/2/2010	142031	363.00
				Total 142031	363.00
FLOURNOY, SUSAN	JUN10-HA,MILLS, R	JUN10 HUD Payment	6/1/2010	141830	201.00
FLOURNOY, SUSAN	JUN10-HA,ROBINSON, T	JUN10 HUD Payment	6/1/2010		522.00
FLOURNOY, SUSAN	JUN10-HA,WILLIAMS, C	JUN10 HUD Payment	6/1/2010		442.00
				Total 141830	1,165.00
Total FLOURNOY, SUSAN					1,528.00
FLYNN, DANNY O.	JUN10-HA,ALONZO, A	JUN10 HUD Payment	6/1/2010	141832	367.00
				Total 141832	367.00
Total FLYNN, DANNY O.					367.00
FRAN COUNCILL	0054247	FIRE-REIMBURSEMENT FOR YOUTH BSA	5/26/2010	141799	207.00
				Total 141799	207.00
FRAN COUNCILL	PCR-51410	FIRE-REIMBURSEMENT TO PETTY CASH	5/19/2010	141631	24.60
				Total 141631	24.60
Total FRAN COUNCILL					231.60
FRANK WILKINSON	329146	WPRD-REFUND PLAYER PITCH-WILKINSON, PARKER	5/26/2010	141762	45.00
				Total 141762	45.00
Total FRANK WILKINSON					45.00
FRANKLIN, ZORA M.	JUN10-HA,REED, J	JUN10 HUD Payment	6/1/2010	141897	190.00
				Total 141897	190.00
Total FRANKLIN, ZORA M.					190.00
FRIZZELL, PATRICIA	JUN10-UA,FRIZZELL, P	JUN10 HUD Payment	6/1/2010	141833	78.00
				Total 141833	78.00

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Total FRIZZELL, PATRICIA					78.00
FROM START 2 FINISH CONSTRUCTION	2010-29 5/24/10	HOUS-LABOR & MATLS-MICHAEL BARWICK	5/26/2010	141763	6,813.00
					Total 141763
Total FROM START 2 FINISH CONSTRUCTION					6,813.00
GANDY PRINTERS	3813	CORT-BUSINESS CARD-CAROLYN NOVAK	6/2/2010	141964	98.33
					Total 141964
Total GANDY PRINTERS					98.33
GEMPLER'S	1015442211	WPRD-SITE AMENITIES	6/2/2010	141965	327.60
					Total 141965
Total GEMPLER'S					327.60
GOLDEN GREEN BUILDERS, LLC	2010-33	HOUS-LABOR & MATLS-TINA PEARCE	5/26/2010	141764	4,001.00
GOLDEN GREEN BUILDERS, LLC	2010-36	HOUS-LABOR & MATLS-LACY SANDERS	5/26/2010		1,645.00
GOLDEN GREEN BUILDERS, LLC	2010-41	HOUS-LABOR & MATLS-K. STRICKLAND	5/26/2010		3,700.00
					Total 141764
Total GOLDEN GREEN BUILDERS, LLC					9,346.00
Gravius, Deanna	MAY10-DG	JDGS-TRAVEL	6/2/2010	142032	520.00
					Total 142032
Total Gravius, Deanna					520.00
GRAY SERVICES I, INC	JUN10-HA,ASHER, S	JUN10 HUD Payment	6/1/2010	141837	453.00
GRAY SERVICES I, INC	JUN10-HA,DABNEY, B	JUN10 HUD Payment	6/1/2010		550.00
GRAY SERVICES I, INC	JUN10-HA,PAFFORD, L	JUN10 HUD Payment	6/1/2010		800.00
					Total 141837
Total GRAY SERVICES I, INC					1,803.00
GRAY, TIMOTHY	JUN10-HA,NEWBY, F	JUN10 HUD Payment	6/1/2010	141846	430.00
					Total 141846

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Total GRAY, TIMOTHY					430.00
GRAYBAR	947489529	WAST-ELECTRICAL BREAKERS 3 FOR STOCK 1 FOR LS #6	5/19/2010	141632	256.40
GRAYBAR	947489530	WAST-ELECTRICAL SUPPLIES-TRUCK STOCK	5/19/2010		39.76
					Total 141632
					296.16
GRAYBAR	947611988	PUBW-240VOLT, 175AMP CIRCUIT BREAKER LS#8	5/26/2010	141729	360.31
					Total 141729
					360.31
Total GRAYBAR					656.47
GREATAMERICA LEASING CORP.	9648250	HOUS-RICOH COPIER FEES	5/26/2010	141800	26.00
					Total 141800
					26.00
Total GREATAMERICA LEASING CORP.					26.00
GREEN JR., LEROY	JUN10-HA,COLLINS, D	JUN10 HUD Payment	6/1/2010	141853	825.00
					Total 141853
					825.00
Total GREEN JR., LEROY					825.00
GULF ATLANTIC CULVERT COMPANY, INC.	53101	PUBW-CULVERT SECTIONS GOV'T. ROAD	5/26/2010	141730	2,482.50
GULF ATLANTIC CULVERT COMPANY, INC.	53115	PUBW-CULVERT SECTIONS CITY OF SOPCHOPPY	5/26/2010		1,562.10
					Total 141730
					4,044.60
Total GULF ATLANTIC CULVERT COMPANY, INC.					4,044.60
GULF COAST LUMBER & SUPPLY, INC.	390273	WPRD-REPAIR	6/2/2010	141967	155.59
GULF COAST LUMBER & SUPPLY, INC.	390352	WPRD-REPAIR PLUMBING	6/2/2010		24.41
GULF COAST LUMBER & SUPPLY, INC.	390356	WPRD-REPAIR GROUNDS	6/2/2010		36.98
GULF COAST LUMBER & SUPPLY, INC.	390358	WPRD-CREDIT	6/2/2010		(2.00)
GULF COAST LUMBER & SUPPLY, INC.	390446	WPRD-REPAIR GROUNDS	6/2/2010		31.60
GULF COAST LUMBER & SUPPLY, INC.	390487	WPRD-REPAIR PLUMBING	6/2/2010		52.73
GULF COAST LUMBER & SUPPLY, INC.	390594	WPRD-MISC	6/2/2010		8.25
GULF COAST LUMBER & SUPPLY, INC.	390665	WPRD-HARDWARE	6/2/2010		8.19
GULF COAST LUMBER & SUPPLY, INC.	390745	WPRD-BUILDING SUPPLIES	6/2/2010		20.75
GULF COAST LUMBER & SUPPLY, INC.	390754	WPRD-REPAIR PLUMBING	6/2/2010		48.30
GULF COAST LUMBER & SUPPLY, INC.	390891	WPRD-HARDWARE	6/2/2010		19.96
GULF COAST LUMBER & SUPPLY, INC.	391029	WPRD-TOOLS	6/2/2010		4.97
GULF COAST LUMBER & SUPPLY, INC.	391048	WPRD-REPAIR ELECTRICAL	6/2/2010		115.90
GULF COAST LUMBER & SUPPLY, INC.	391135	WPRD-BUILDING SUPPLIES	6/2/2010		366.76
GULF COAST LUMBER & SUPPLY, INC.	391136	WPRD-MISC	6/2/2010		4.79
GULF COAST LUMBER & SUPPLY, INC.	391454	WPRD-REPAIR PLUMBING	6/2/2010		103.10

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GULF COAST LUMBER & SUPPLY, INC.	391468	WPRD-PAINT	6/2/2010		16.45
GULF COAST LUMBER & SUPPLY, INC.	391538	WPRD-REPAIR GROUNDS	6/2/2010		43.99
GULF COAST LUMBER & SUPPLY, INC.	K90109	WPRD-HARDWARE	6/2/2010		17.76
GULF COAST LUMBER & SUPPLY, INC.	K90110	WPRD-HARDWARE	6/2/2010		<u>119.88</u>
				Total 141967	1,198.36
Total GULF COAST LUMBER & SUPPLY, INC.					<u>1,198.36</u>
Hal Council	JUN10-HA,ALLEN, C	JUN10 HUD Payment	6/1/2010	141889	106.00
Hal Council	JUN10-HA,BOURSAW, J	JUN10 HUD Payment	6/1/2010		495.00
Hal Council	JUN10-HA,SPILLANE, J	JUN10 HUD Payment	6/1/2010		<u>460.00</u>
				Total 141889	1,061.00
Total Hal Council					<u>1,061.00</u>
HALE SMALL ENGINE REPAIR	46219	WPRD-MOWING SUPPLIES	6/2/2010	141968	184.50
HALE SMALL ENGINE REPAIR	46342	WPRD-MOWING SUPPLIES	6/2/2010		<u>42.30</u>
				Total 141968	226.80
HALE SMALL ENGINE REPAIR	46427	PUBW-WEED TRIMMER LINE	5/19/2010	141633	<u>13.21</u>
				Total 141633	13.21
HALE SMALL ENGINE REPAIR	46522	WPRD-MOWING SUPPLIES	6/2/2010	141968	<u>46.70</u>
				Total 141968	46.70
HALE SMALL ENGINE REPAIR	46535	VFD1-FUEL TANK, MOUNT, MOTOR OIL, ROLL PIN & LABOR	5/26/2010	141801	180.56
				Total 141801	180.56
HALE SMALL ENGINE REPAIR	46548	PUBW-REPAIR NO START OF STRING TRIMMER	5/26/2010	141731	71.91
				Total 141731	71.91
HALE SMALL ENGINE REPAIR	46549	WPRD-MOWING SUPPLIES	6/2/2010	141968	<u>306.25</u>
				Total 141968	306.25
Total HALE SMALL ENGINE REPAIR					<u>845.43</u>
HALL, THERETTA	JUN10-HA,SPENCER, A	JUN10 HUD Payment	6/1/2010	141842	<u>757.00</u>
				Total 141842	757.00

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Total HALL, THERETTA					757.00
HD SUPPLY WATERWORKS, LTD	1335579	PUBW-15 PIPE REPLACEMENT - CANAL ST	5/19/2010	141634	615.20
					Total 141634 615.20
HD SUPPLY WATERWORKS, LTD	1356468	PUBW-SOPCHOPPY PROJ-ROSE ST EMERG. CULVERT REPLACEMENT	5/26/2010	141732	3,052.16
HD SUPPLY WATERWORKS, LTD	1359631	PUBW-WATER METER-122 CRESTWOOD	5/26/2010		120.00
					Total 141732 3,172.16
Total HD SUPPLY WATERWORKS, LTD					3,787.36
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	JUN10-HA,JONES, D	JUN10 HUD Payment	6/1/2010	141867	819.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	JUN10-HA,SPAULDING,	JUN10 HUD Payment	6/1/2010		850.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	JUN10-HA,WALKER, S	JUN10 HUD Payment	6/1/2010		664.00
					Total 141867 2,333.00
Total HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS					2,333.00
HILL MANUFACTURING CO	628000-730	WAST-10 UNITS/5 GAL SOLVENT	5/19/2010	141635	270.00
					Total 141635 270.00
HILL MANUFACTURING CO	628699-730	PUBW-WEED KILLER/MAINTENANCE TREATMENT PLANT	5/26/2010	141733	270.00
					Total 141733 270.00
Total HILL MANUFACTURING CO					540.00
HINES, SHANEQUA	JUN10-UA,HINES, S	JUN10 HUD Payment	6/1/2010	141848	21.00
					Total 141848 21.00
Total HINES, SHANEQUA					21.00
HYDRA ENGINEERING, LLC	143	PUBW-SITE VISIT FOR DRAIN OBSERVATION-POSEY RD	5/19/2010	141636	360.00
					Total 141636 360.00
Total HYDRA ENGINEERING, LLC					360.00

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INSPIRED TECHNOLOGIES	2010-1782	BOCC-WIRING IN CHAMBERS	6/2/2010	141969	1,800.00
INSPIRED TECHNOLOGIES	2010-1796	BOCC-MONTHLY MAINT	6/2/2010		<u>4,875.00</u>
				Total 141969	6,675.00
Total INSPIRED TECHNOLOGIES					6,675.00
Instrument Specialties, Inc.	45107	WAST-PLOTTER PAPER	5/19/2010	141637	<u>98.45</u>
				Total 141637	98.45
Total Instrument Specialties, Inc.					98.45
INVESTORS REALTY OF TALLAHASSEE	JUN10-HA,ARNETT, S	JUN10 HUD Payment	6/1/2010	141841	430.00
INVESTORS REALTY OF TALLAHASSEE	JUN10-HA,BROW, R	JUN10 HUD Payment	6/1/2010		<u>550.00</u>
				Total 141841	980.00
Total INVESTORS REALTY OF TALLAHASSEE					980.00
J & C GARBAGE PICK UP INC	21468	EXTS-GARBAGE SVC FOR JUN10	5/26/2010	141802	<u>90.00</u>
				Total 141802	90.00
Total J & C GARBAGE PICK UP INC					90.00
J.H. DOWLING, INC.	88248	PUBW-2 ASPHLAT LUTES	5/26/2010	141734	<u>116.00</u>
				Total 141734	116.00
Total J.H. DOWLING, INC.					116.00
JAMES D. JOHNSON, VSO	014900539594	VETS-MEMORIAL DAY REFRESHMENTS	6/2/2010	141970	50.99
JAMES D. JOHNSON, VSO	170659	VETS-MEMORIAL DAY REFRESHMENTS	6/2/2010		<u>16.12</u>
				Total 141970	67.11
Total JAMES D. JOHNSON, VSO					67.11
Janis David	DEC09-F. PAUL	HOUS-DEC09 PRORATE RENT (F. PAUL)	6/2/2010	142033	189.00
Janis David	DEP-F.PAUL	HOUS-SECURITY DEPOSIT (FEDELIN PAUL)	6/2/2010		625.00
Janis David	JAN10-F.PAUL	HOUS-RENT PAYMENT (FEDELIN PAUL)	6/2/2010		625.00
				Total 142033	1,439.00
Total Janis David					1,439.00

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JEFFERSON, DONALD	JUN10-HARVEY, S.	HUD1-HAP FOR JUN10	6/2/2010	142034	<u>634.00</u>
				Total 142034	634.00
Total JEFFERSON, DONALD					634.00
JERRY'S AUTO & INDUSTRIAL ELECTRIC INC	8089	WAST-REPLACEMENT MOTOR FOR BOOM WW-13	6/2/2010	141941	166.91
				Total 141941	166.91
Total JERRY'S AUTO & INDUSTRIAL ELECTRIC INC					166.91
JIM CALHOUN CONSTRUCTION, INC.	531-10	HOUS-LABOR & MATLS-MOSES HINES	5/26/2010	141765	<u>4,982.50</u>
				Total 141765	4,982.50
JIM CALHOUN CONSTRUCTION, INC.	540-10	HOUS-LABOR & MATLS-IRVENE METCALF	5/24/2010	141699	4,993.75
				Total 141699	4,993.75
Total JIM CALHOUN CONSTRUCTION, INC.					9,976.25
John Smith	328857	WPRD-SOCCER REFUND-MAVERICK SMITH	5/26/2010	141766	35.00
				Total 141766	35.00
Total John Smith					35.00
JONES EDMUNDS & ASSOCIATES, INC.	0224615	PUBW-MEDART '10 MONITORING T/O 13	5/26/2010	141746	1,499.53
JONES EDMUNDS & ASSOCIATES, INC.	0224616	PUBW-LOWER BRIDGE '10 MONITORING T/O 12	5/26/2010		17,199.77
JONES EDMUNDS & ASSOCIATES, INC.	0224646	WAST-WWTP '09 MONITORING T/O 9	5/26/2010		<u>1,870.79</u>
				Total 141746	20,570.09
Total JONES EDMUNDS & ASSOCIATES, INC.					20,570.09
JONES, NIKANNI	JUN10-HA,JONES, N	JUN10 HUD Payment	6/1/2010	141880	<u>456.00</u>
				Total 141880	456.00
Total JONES, NIKANNI					456.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
JOYNER, RICHARD S.	LIS5603-06	BOCC-TUITION REIMBURSEMENT	5/26/2010	141803	<u>1,242.13</u>
				Total 141803	1,242.13
Total JOYNER, RICHARD S.					1,242.13
KARL HINDLE	13382	FIRE-PAINTLADDER TRUCK	5/26/2010	141804	<u>3,580.00</u>
				Total 141804	3,580.00
Total KARL HINDLE					3,580.00
KIMBALL MIDWEST	1499547	PUBW-ASSORTED SUPPLIES FOR SHOP STOCK	5/26/2010	141735	239.23
				Total 141735	239.23
Total KIMBALL MIDWEST					239.23
KIMLEY-HORN AND ASSOCIATES, INC.	4138131	PLAN-CRAWFORDVILLE OVERLAY	6/2/2010	142017	3,200.00
KIMLEY-HORN AND ASSOCIATES, INC.	4155258	PLAN-DAY CARE CONCURRENCY STORMWATER REVIEW	6/2/2010		1,675.00
KIMLEY-HORN AND ASSOCIATES, INC.	4155473	PLAN-DAY CARE CONCURRENCY REVIEW #2	6/2/2010		600.00
				Total 142017	5,475.00
Total KIMLEY-HORN AND ASSOCIATES, INC.					5,475.00
KNIGHTON, CORRINE	JUN10-UA,KNIGHTON, C	JUN10 HUD Payment	6/1/2010	141879	<u>9.00</u>
				Total 141879	9.00
Total KNIGHTON, CORRINE					9.00
LANGSTON, JUDY	JUN10-HA,LANGSTON, H	JUN10 HUD Payment	6/1/2010	141891	<u>352.00</u>
				Total 141891	352.00
Total LANGSTON, JUDY					352.00
LARA EDWARDS	LE 1/25-6/1/10	BOCC-LOCAL TRAVEL FEB THRU JUN	6/2/2010	141971	<u>193.25</u>
				Total 141971	193.25
Total LARA EDWARDS					193.25
Lara Pace Carter	162351	WPRD-PWC RENTAL REFUND	6/2/2010	142018	<u>210.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142018	210.00
Total Lara Pace Carter					210.00
LARRY ELLIOTT	JUN10-HA,ALTMAN, T	JUN10 HUD Payment	6/1/2010	141911	511.00
				Total 141911	511.00
Total LARRY ELLIOTT					511.00
LEWIS, JERRY	JUN10-UA,LEWIS, J	JUN10 HUD Payment	6/1/2010	141876	22.00
				Total 141876	22.00
Total LEWIS, JERRY					22.00
LINDE GAS NORTH AMERICA, LLC	9310863423	FIRE-RENT & OXYGEN	5/19/2010	141638	703.80
				Total 141638	703.80
LINDE GAS NORTH AMERICA, LLC	9310926513	AMBU-OXYGEN/GASES	5/19/2010	141673	66.07
				Total 141673	66.07
LINDE GAS NORTH AMERICA, LLC	9310937685	AMBU-GASES	5/26/2010	141805	119.84
LINDE GAS NORTH AMERICA, LLC	9310943505	AMBU-GASES	5/26/2010		66.07
				Total 141805	185.91
Total LINDE GAS NORTH AMERICA, LLC					955.78
LORENZO, DARIO A.	JUN10-HA,ROSE, D	JUN10 HUD Payment	6/1/2010	141836	393.00
				Total 141836	393.00
Total LORENZO, DARIO A.					393.00
LORI C. FARKAS	JUN10-HA,BRYANT, K	JUN10 HUD Payment	6/1/2010	141915	229.00
LORI C. FARKAS	JUN10-HA,CALL, S	JUN10 HUD Payment	6/1/2010		675.00
LORI C. FARKAS	JUN10-HA,CHRISTMAS,	JUN10 HUD Payment	6/1/2010		433.00
LORI C. FARKAS	JUN10-HA,MANNING, J	JUN10 HUD Payment	6/1/2010		529.00
LORI C. FARKAS	JUN10-HA,RODEHEAVER,	JUN10 HUD Payment	6/1/2010		439.00
				Total 141915	2,305.00
Total LORI C. FARKAS					2,305.00
LOUISE T. MCGUIRE	JUN10-HA,HINES, S	JUN10 HUD Payment	6/1/2010	141864	800.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141864	800.00
Total LOUISE T. MCGUIRE					800.00
LOWERY MASONRY, LLC	1 (PO#095280)	PUBW-BUILD STEPS & RETAINER WALL-OLD COURTHOUSE	5/26/2010	141736	2,035.00
				Total 141736	2,035.00
Total LOWERY MASONRY, LLC					2,035.00
M & L PLUMBING	201004209	WPRD-PLUMBING REPAIR	5/19/2010	141674	351.75
				Total 141674	351.75
M & L PLUMBING	201005058	WPRD-REPAIR - PLUMBING	6/2/2010	141972	215.25
				Total 141972	215.25
Total M & L PLUMBING					567.00
MARPAN RECYCLING	0353-01041-C	PUBW-RAW MATERIAL RECYCLING	6/2/2010	142001	2,259.95
				Total 142001	2,259.95
Total MARPAN RECYCLING					2,259.95
MARPAN SUPPLY CO, INC.	1117633	FIRE-OPEN TOP CONTAINER	6/2/2010	141973	150.00
				Total 141973	150.00
MARPAN SUPPLY CO, INC.	1118324	PUBW-CONTAINER RENTAL JUN10	5/26/2010	141737	600.00
				Total 141737	600.00
Total MARPAN SUPPLY CO, INC.					750.00
MARTIN MARIETTA MATERIALS	8501230	ROAD-LIMESTONE BASE 552.61 T	5/19/2010	141675	2,619.39
				Total 141675	2,619.39
MARTIN MARIETTA MATERIALS	8514095	PUBW-LIMESTONE BASE-TRICE LANE STOCK	5/26/2010	141747	460.49
				Total 141747	460.49
MARTIN MARIETTA MATERIALS	8538826	PUBW-LIMESTONE BASE-TRICE LANE STOCK	6/2/2010	142002	181.02

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142002	181.02
Total MARTIN MARIETTA MATERIALS					3,260.90
Mary L. Waltman	JUN10-HA,TRICE, M	JUN10 HUD Payment	6/1/2010	141885	595.00
				Total 141885	595.00
Total Mary L. Waltman					595.00
MATTHEW BENDER & CO INC	01147447	JDGS-FL CRIMINAL PRAC & PROCEDURE SET	5/26/2010	141806	123.46
				Total 141806	123.46
Total MATTHEW BENDER & CO INC					123.46
MCKINNEY PROPERTIES LLC	JUN10-HA,GODBOLT, L	JUN10 HUD Payment	6/1/2010	141838	562.00
MCKINNEY PROPERTIES LLC	JUN10-HA,Linn, J	JUN10 HUD Payment	6/1/2010		764.00
MCKINNEY PROPERTIES LLC	JUN10-HA,MARTIN, D	JUN10 HUD Payment	6/1/2010		786.00
MCKINNEY PROPERTIES LLC	JUN10-HA,ROJAS, Y	JUN10 HUD Payment	6/1/2010		793.00
				Total 141838	2,905.00
Total MCKINNEY PROPERTIES LLC					2,905.00
MCKINNIE, LORRAINE	JUN10-HA,STULL, M	JUN10 HUD Payment	6/1/2010	141835	677.00
				Total 141835	677.00
Total MCKINNIE, LORRAINE					677.00
McNEAL AND WHITE CONTRACTORS INC.	2019-A	HOUS-HOME AUDITS	5/19/2010	141676	1,600.00
McNEAL AND WHITE CONTRACTORS INC.	2080-A	HOUS-HOME AUDITS	5/19/2010		2,800.00
				Total 141676	4,400.00
Total McNEAL AND WHITE CONTRACTORS INC.					4,400.00
MERIDIAN MANAGEMENT	JUN10-HA,ADAMS, J	JUN10 HUD Payment	6/1/2010	141849	735.00
				Total 141849	735.00
Total MERIDIAN MANAGEMENT					735.00
METCALF, MARION R.	JUN10-HA,WOOD, K	JUN10 HUD Payment	6/1/2010	141865	807.00

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				Total 141865	807.00
Total METCALF, MARION R.					807.00
Michael Turner Construction, Inc.	10-004	PUBW-POUR CONCRETE SIDEWALKS-HIDDEN MEADOWS	5/26/2010	141748	12,360.00
Michael Turner Construction, Inc.	10-005	PUBW-10 MITERED ENDS-TOWER RD & HARVEY MILL RD	5/26/2010		2,000.00
				Total 141748	14,360.00
Total Michael Turner Construction, Inc.					14,360.00
MICHELLE CRAMER	JUN10-UA,CRAMER, M	JUN10 HUD Payment	6/1/2010	141920	72.00
				Total 141920	72.00
Total MICHELLE CRAMER					72.00
Mike Meaney	OCT09-MAR10 MEANEY	FIRE-STIPEND (CRAWFORDVILLE)	6/2/2010	141974	20.00
				Total 141974	20.00
Total Mike Meaney					20.00
MILDRED WIGGINS	JUN10-UA,WIGGINS, M	JUN10 HUD Payment	6/1/2010	141893	112.00
				Total 141893	112.00
Total MILDRED WIGGINS					112.00
MIRACLE RECREATION EQUIPMENT	698194	WPRD-SWINGS	6/2/2010	141975	378.96
				Total 141975	378.96
Total MIRACLE RECREATION EQUIPMENT					378.96
Mispel, Robin	JUN10-UA,MISPEL, R	JUN10 HUD Payment	6/1/2010	141919	145.00
				Total 141919	145.00
Total Mispel, Robin					145.00
MODULAR DOCUMENT SOLUTIONS	151527322	WPRD-COPY MACHINE	6/2/2010	141976	171.65
				Total 141976	171.65

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Total MODULAR DOCUMENT SOLUTIONS					171.65
MORRIS, ANDREW	JUN10-HA,MORRIS, A	JUN10 HUD Payment	6/1/2010	141887	<u>594.00</u>
				Total 141887	594.00
Total MORRIS, ANDREW					594.00
MUSE SR., IRA C	JUN10-HA,BETHEL, B	JUN10 HUD Payment	6/1/2010	141854	<u>581.00</u>
				Total 141854	581.00
Total MUSE SR., IRA C					581.00
MUSIC MASTERS	281027	BOCC-SERVICE CALL-CHAMBERS	6/2/2010	141977	<u>380.00</u>
				Total 141977	380.00
Total MUSIC MASTERS					380.00
N. Sanders Sauls	MAY10-NSS	JDGS-TRAVEL	6/2/2010	142035	<u>520.00</u>
				Total 142035	520.00
Total N. Sanders Sauls					520.00
N.G. WADE INVESTMENT CO	JUN10-HA,DAVIS, C	JUN10 HUD Payment	6/1/2010	141843	<u>600.00</u>
				Total 141843	600.00
Total N.G. WADE INVESTMENT CO					600.00
NABORS, GIBLIN & NICKERSON PA	CLOSING 5/24/10F	COMMUNITY CENTER-TITLE INSURANCE	5/24/2010	141695	<u>6,957.50</u>
				Total 141695	6,957.50
NABORS, GIBLIN & NICKERSON PA	NGN-JUN10	BOCC-MONTHLY LEGAL SERVICES	6/1/2010	141927	<u>9,583.33</u>
				Total 141927	9,583.33
Total NABORS, GIBLIN & NICKERSON PA					16,540.83
NAFECO, INC.	561300	VFD1-SUPPLIES	5/26/2010	141807	81.00
NAFECO, INC.	561920	VFD1-HEAVY DUTY PIKE, POLE & 3 GRIPS	5/26/2010		155.00
NAFECO, INC.	561958	VFD1-4" FULL TIME SWIVEL w/ LOCK & MOUNTS	5/26/2010		<u>33.00</u>

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				Total 141807	269.00
NAFECO, INC.	563213	VFD1-SMALL HYDRANT TOOL BAG	6/2/2010	141978	<u>756.72</u>
				Total 141978	756.72
Total NAFECO, INC.					1,025.72
Nationwide Retirement Solutions	PR052810/NWI	PAYR-PR DEDUCTION 05/28/10	5/25/2010	141710	<u>1,107.00</u>
				Total 141710	1,107.00
Total Nationwide Retirement Solutions					1,107.00
NEECE TIRE & AUTO SERVICE INC	096261	WAST-2 TIRES WW-15/ 2 FOR STOCK	5/19/2010	141677	<u>1,102.40</u>
				Total 141677	1,102.40
NEECE TIRE & AUTO SERVICE INC	096452	WAST-4 TIRES WW-15 & 2 TIRES STOCK	5/26/2010	141738	<u>1,653.60</u>
				Total 141738	1,653.60
Total NEECE TIRE & AUTO SERVICE INC					2,756.00
NEFF RENTAL	1447031-0001	WPRD-LIGHT ADJUSTMENT	6/2/2010	141979	<u>1,714.50</u>
				Total 141979	1,714.50
Total NEFF RENTAL					1,714.50
NELSON LANDING CORPORATION	JUN10-HA,BRYANT, G	JUN10 HUD Payment	6/1/2010	141913	<u>535.00</u>
				Total 141913	535.00
Total NELSON LANDING CORPORATION					535.00
NEW LIFE CHRISTIAN FELLOWSHIP OF CRAWFORDVILLE	CLOSING 5/24/10A	CLOSING PROCEEDS (318 & 322 SHADEVILLE HWY	5/24/2010	141696	<u>670,428.62</u>
				Total 141696	670,428.62
Total NEW LIFE CHRISTIAN FELLOWSHIP OF CRAWFORDVILLE					670,428.62
NONPROFIT TECHNOLOGIES, INC.	10428	FIN1-PROF. SVC/TECH SUPPORT	5/26/2010	141767	<u>481.50</u>
				Total 141767	481.50

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount	
Total NONPROFIT TECHNOLOGIES, INC.					481.50	
NORTON, JOSEPH C.	JUN10-HA,ROBINSON, A	JUN10 HUD Payment	6/1/2010	141912	<u>400.00</u>	
					Total 141912	
					400.00	
Total NORTON, JOSEPH C.					400.00	
OCHLOCKONEE BAY REALTY	CLOSING 5/24/10E	COMMUNITY CENTER-REALTOR FEES	5/24/2010	141697	<u>56,000.00</u>	
					Total 141697	
					56,000.00	
Total OCHLOCKONEE BAY REALTY					56,000.00	
OFFICE BUSINESS SYSTEMS	022558	PLAN-MONTHLY COPIER SERVICE	5/19/2010	141678	<u>97.12</u>	
					Total 141678	
					97.12	
OFFICE BUSINESS SYSTEMS	022579	HOUS-COPIER/BASE & EXCESS BILLING	5/26/2010	141808	<u>98.52</u>	
					Total 141808	
					98.52	
OFFICE BUSINESS SYSTEMS	022854	BOCC-MONTHLY INVOICE	6/2/2010	141980	529.18	
OFFICE BUSINESS SYSTEMS	22829 (AMBU)	AMBU-MONTHLY COPIES (SHARED INVOICE)	6/2/2010		23.18	
OFFICE BUSINESS SYSTEMS	22829 (FACI)	FACI-MONTHLY COPIES (SHARED INVOICE)	6/2/2010		23.18	
OFFICE BUSINESS SYSTEMS	22829 (FIRE)	FIRE-MONTHLY COPIES (SHARED INVOICE)	6/2/2010		23.19	
					Total 141980	
					598.73	
Total OFFICE BUSINESS SYSTEMS					794.37	
OFFICE DEPOT	CINCINNATI	516320668001	HOUS-FOLDERS	5/26/2010	141809	15.20
OFFICE DEPOT	CINCINNATI	516320740001	HOUS-MAGELLAN GPS	5/26/2010		<u>219.56</u>
					Total 141809	
					234.76	
OFFICE DEPOT	CINCINNATI	516955079001	PLAN-OFFICE SUPPLIES	6/2/2010	141981	<u>280.75</u>
					Total 141981	
					280.75	
OFFICE DEPOT	CINCINNATI	517247551001	BOCC-OFFICE SUPPLIES	5/26/2010	141809	37.87
OFFICE DEPOT	CINCINNATI	517465793001	HOUS-OFFICE SUPPLIES	5/26/2010		38.80
OFFICE DEPOT	CINCINNATI	517465873001	HOUS-BACK-UP BATTERIES	5/26/2010		292.45
OFFICE DEPOT	CINCINNATI	517465874001	HOUS-FLASHDRIVE	5/26/2010		31.49
OFFICE DEPOT	CINCINNATI	517917764001	HOUS-CALCULATOR	5/26/2010		5.18
OFFICE DEPOT	CINCINNATI	518262082001-AMBU	AMBU-OFFICE SUPPLIES	5/26/2010		170.78
OFFICE DEPOT	CINCINNATI	518262082001-FIRE	FIRE-OFFICE SUPPLIES	5/26/2010		70.72
OFFICE DEPOT	CINCINNATI	518448291001	HOUS-OFFICE SUPPLIES	5/26/2010		105.19
OFFICE DEPOT	CINCINNATI	518461987001	BOCC-OFFICE SUPPLIES	5/26/2010		<u>180.15</u>

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				Total 141809	932.63	
OFFICE DEPOT	CINCINNATI	518461987002	BOCC-OFFICE SUPPLIES	6/2/2010	141981	42.35
OFFICE DEPOT	CINCINNATI	518810409001	OMBU-OFFICE SUPPLIES	6/2/2010		159.99
OFFICE DEPOT	CINCINNATI	518904073001	WPRD-OFFICE SUPPLIES	6/2/2010		560.24
OFFICE DEPOT	CINCINNATI	518904074001	WPRD-OFFICE SUPPLIES	6/2/2010		7.40
OFFICE DEPOT	CINCINNATI	518968651001	PLAN-OFFICE SUPPLIES	6/2/2010		<u>55.41</u>
				Total 141981	825.39	
OFFICE DEPOT	CINCINNATI	518993919001	BLDG-OFFICE SUPPLIES	5/26/2010	141809	<u>68.89</u>
				Total 141809	68.89	
OFFICE DEPOT	CINCINNATI	519139730001	PLAN-OFFICE SUPPLIES	6/2/2010	141981	49.90
OFFICE DEPOT	CINCINNATI	519643953001	LIBR-CLEANING & OFFICE SUPPLIES	6/2/2010		257.12
OFFICE DEPOT	CINCINNATI	519716388001	BOCC-OFFICE SUPPLIES	6/2/2010		<u>226.88</u>
				Total 141981	533.90	
Total OFFICE DEPOT CINCINNATI					2,876.32	
OFFICE OF STATE ATTORNEY	SAO CELL APR10	CORT-CELL USAGE	6/2/2010	141982	<u>77.49</u>	
				Total 141982	77.49	
Total OFFICE OF STATE ATTORNEY					77.49	
Outdoor Fitness, Inc.	074-421	WPRD-EQUIPMENT	6/2/2010	141983	<u>749.00</u>	
				Total 141983	749.00	
Total Outdoor Fitness, Inc.					749.00	
PAFFORD JR., JAMES A.	JUN10-HA,THOMPSON, B	JUN10 HUD Payment	6/1/2010	141883	<u>833.00</u>	
				Total 141883	833.00	
Total PAFFORD JR., JAMES A.					833.00	
PAFFORD PROPERTIES & CONSTRUCTION LLC	2010-14 4/29/10	HOUS-LABOR & MATLS-TAMMIE KEITH	5/24/2010	141700	4,495.00	
PAFFORD PROPERTIES & CONSTRUCTION LLC	2010-14 5/17/10	HOUS-LABOR & MATLS-TAMMIE KEITH	5/24/2010		4,794.50	
				Total 141700	9,289.50	
PAFFORD PROPERTIES & CONSTRUCTION LLC	2010-23	HOUS-LABOR & MATLS-DAWN CALL	6/2/2010	142019	4,998.50	
PAFFORD PROPERTIES & CONSTRUCTION LLC	2010-30	HOUS-LABOR & MATLS-BARBARA HOLTON	6/2/2010		4,985.50	

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PAFFORD PROPERTIES & CONSTRUCTION LLC	2010-38	HOUS-LABOR & MATLS-IVA JEAN HARRELL	6/2/2010		4,998.00
				Total 142019	14,982.00
Total PAFFORD PROPERTIES & CONSTRUCTION LLC					24,271.50
PAFFORD, LAURA S.	JUN10-UA,PAFFORD, L	JUN10 HUD Payment	6/1/2010	141859	66.00
				Total 141859	66.00
Total PAFFORD, LAURA S.					66.00
Pamela Mueller	PM51510	LIBR-TRAVEL/SCHOLASTIC WAREHOUSE	6/2/2010	141984	30.00
				Total 141984	30.00
Total Pamela Mueller					30.00
PANACEA AREA WATER SYSTEM	0158-00 MAY10	VFD1-PANACEA VFD	6/2/2010	141985	56.03
				Total 141985	56.03
PANACEA AREA WATER SYSTEM	0253-00MAY10	WPRD-PWC WATER/SEWER	5/19/2010	141679	58.56
PANACEA AREA WATER SYSTEM	0694-00MAY10	WPRD-WOOLEY PART WATER/SEWER	5/19/2010		357.86
PANACEA AREA WATER SYSTEM	0695-00MAY10	WPRD-MARITIME MUSEUM WATER/SEWER	5/19/2010		44.00
PANACEA AREA WATER SYSTEM	0696-00MAY10	WPRD-MARITIME MUSEUM WATER/SEWER	5/19/2010		44.00
				Total 141679	504.42
PANACEA AREA WATER SYSTEM	0846-00 MAY10	VFD1-OCHLOCKONEE BAY	6/2/2010	141985	56.03
				Total 141985	56.03
PANACEA AREA WATER SYSTEM	0860-00MAY10	WPRD-MASHES SANDS WATER/SEWER	5/19/2010	141679	146.60
PANACEA AREA WATER SYSTEM	0861-00MAY10	WPRD-MASHES SANDS PIER WATER/SEWER	5/19/2010		150.38
				Total 141679	296.98
Total PANACEA AREA WATER SYSTEM					913.46
PARKWAY WRECKER SERVICE, INC.	272497	AMBU-TOWING/RESCUE 6	5/26/2010	141810	214.00
				Total 141810	214.00

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Total PARKWAY WRECKER SERVICE, INC.					214.00
PAT KOSSMAN	OCT-MAR2010	FIRE-FIRE RESCUE STIPEND	5/19/2010	141639	<u>80.00</u>
				Total 141639	80.00
Total PAT KOSSMAN					80.00
PAUL'S PEST CONTROL	5443500	ANIM-I OAK STREET-HUMANE SOCIETY	6/2/2010	141986	<u>456.00</u>
				Total 141986	456.00
PAUL'S PEST CONTROL	724738	WPRD-PEST CONTROL-MASHES ISLAND	5/19/2010	141680	<u>25.00</u>
				Total 141680	25.00
PAUL'S PEST CONTROL	732661	AMBU-318 TRICE LANE	5/26/2010	141811	56.00
PAUL'S PEST CONTROL	733392	WPRD-MEDART	5/26/2010		<u>50.00</u>
				Total 141811	106.00
PAUL'S PEST CONTROL	734922	WPRD-PEST CONTROL MASH ISLAND	5/19/2010	141680	25.00
PAUL'S PEST CONTROL	737519	WPRD-PEST CONTROL WOOLEY PARK	5/19/2010		25.00
PAUL'S PEST CONTROL	737840	WPRD-PEST CONTROL GYM	5/19/2010		150.00
PAUL'S PEST CONTROL	738630	WPRD-PEST CONTROL MASH ISLAND	5/19/2010		<u>25.00</u>
				Total 141680	225.00
PAUL'S PEST CONTROL	742039	WPRD-MEDART	5/26/2010	141811	50.00
PAUL'S PEST CONTROL	743584	WPRD-MASHES SANDS	5/26/2010		<u>25.00</u>
				Total 141811	75.00
Total PAUL'S PEST CONTROL					887.00
PELT, MARGARET	JUN10-HA,MORRIS, M	JUN10 HUD Payment	6/1/2010	141898	<u>310.00</u>
				Total 141898	310.00
Total PELT, MARGARET					310.00
PETTY CASH	100301790399	BLDG-PETTY CASH-POSTAGE	5/19/2010	141640	<u>18.30</u>
				Total 141640	18.30
PETTY CASH	957831008	WPRD-PRIZES FOR EASTER BASKETS	6/2/2010	142020	50.94
PETTY CASH	9992	WPRD-REPAIR PLUMBING	6/2/2010		13.76
PETTY CASH	WC03972	WPRD-TAG	6/2/2010		<u>129.10</u>
				Total 142020	193.80

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total PETTY CASH					212.10
PIGOTT'S LOCK SERVICE	049991	WPRD-HARDWARE	6/2/2010	141987	10.00
				Total 141987	10.00
Total PIGOTT'S LOCK SERVICE					10.00
PORTER, ASHLEY	JUN10-UA,PORTER, A	JUN10 HUD Payment	6/1/2010	141831	66.00
				Total 141831	66.00
Total PORTER, ASHLEY					66.00
PRANCE, LOUISE	JUN10-HA,ROSIER, V	JUN10 HUD Payment	6/1/2010	141874	610.00
				Total 141874	610.00
Total PRANCE, LOUISE					610.00
PREBLE-RISH, INC.	1076949	PLAN-WAK GARDENS CASHON WOODS REVIEW & DREAMS DAY CARE	5/19/2010	141641	1,600.00
				Total 141641	1,600.00
PREBLE-RISH, INC.	78665	PUBW-BUCKHORN CREEK BRIDGE-SVCS THRU 4/24/10	5/26/2010	141769	2,500.00
				Total 141769	2,500.00
PREBLE-RISH, INC.	78666	PUBW-WAKULLA GARDENS-STORMWATER STUDY	5/26/2010	141749	6,750.00
PREBLE-RISH, INC.	78667	PUBW-WIDENING/RESURFACING-CR3... SHELL PT RD	5/26/2010		5,000.00
PREBLE-RISH, INC.	78668	PUBW-RESURFACING-CR367A LIVE OAK RD	5/26/2010		2,500.00
				Total 141749	14,250.00
Total PREBLE-RISH, INC.					18,350.00
Preferred Governmental Ins. Trust	26860-9-06/2010	BOCC-WORKERS COMP WC FL 1 0651065 09-11	5/26/2010	141770	6,360.50
				Total 141770	6,360.50
Total Preferred Governmental Ins. Trust					6,360.50
Printing On Demand	4117	WPRD-STAMP	5/19/2010	141681	29.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141681	29.00
Printing On Demand	4169	WPRD-FLYERS-SUMMER CAMP	6/2/2010	141988	<u>219.50</u>
				Total 141988	219.50
Printing On Demand	4172	BLDG-DATE RECEIVED STAMP FOR CODE	5/26/2010	141812	<u>69.90</u>
				Total 141812	69.90
Total Printing On Demand					318.40
Progress Energy	04413 41591 MR10	WPRD-MEDART	5/26/2010	141772	319.55
Progress Energy	06993 03501 MAR10	WPRD-MEDART	5/26/2010		<u>21.24</u>
				Total 141772	340.79
Progress Energy	10103 29022 MAY10	WAST-152 TURTLE CREEK LN	6/2/2010	142004	<u>21.48</u>
				Total 142004	21.48
Progress Energy	11858 66274 MR10	WPRD-MEDART	5/26/2010	141772	<u>403.17</u>
				Total 141772	403.17
Progress Energy	12246 57097 MAY10	WAST-78 JER BE LOU BLVD	5/26/2010	141750	<u>29.88</u>
				Total 141750	29.88
Progress Energy	14684 74198	HOUS-DANIEL HODGE	5/26/2010	141772	210.00
Progress Energy	15839 54386 APR10	WPRD-NEWPORT ELECTRIC	5/26/2010		171.55
Progress Energy	17277 23481 MAY10	VFD1-SOPCHOPPY VFD	5/26/2010		98.41
Progress Energy	18257 35332 MAR10	WPRD-MEDART	5/26/2010		91.32
Progress Energy	18412 71057 APR10	WPRD-NEWPORT ELECTRIC	5/26/2010		231.62
Progress Energy	19374 97107 MAR10	WPRD-MEDART	5/26/2010		130.51
Progress Energy	19376 41114 MAR10	WPRD-MEDART	5/26/2010		184.02
Progress Energy	19377 85120 MAR10	WPRD-MEDART	5/26/2010		141.88
Progress Energy	19379 29131 MAR10	WPRD-MEDART	5/26/2010		248.12
Progress Energy	19380 73147 MAR10	WPRD-MEDART	5/26/2010		9.68
Progress Energy	19382 17158 MAR10	WPRD-MEDART	5/26/2010		178.93
Progress Energy	22825 41031 MAR10	WPRD-MEDART	5/26/2010		<u>109.45</u>
				Total 141772	1,805.49
Progress Energy	2319593221MAY10	WAST-1 REDFISH LANE	5/19/2010	141682	<u>13.91</u>
				Total 141682	13.91
Progress Energy	23950 58547 APR10	WPRD-NEWPORT ELECTRIC	5/26/2010	141772	33.26
Progress Energy	25523 11165 MAR10	WPRD-MEDART	5/26/2010		<u>20.88</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141772	54.14
Progress Energy	25553 96008 MAY10	BOCC-464 COASTAL HWY	6/2/2010	142021	<u>16.14</u>
				Total 142021	16.14
Progress Energy	31154 01354 MAR10	WPRD-MEDART	5/26/2010	141772	<u>87.43</u>
				Total 141772	87.43
Progress Energy	31654 35168 MAY10	BOCC-24 HIGH DRIVE	6/2/2010	142021	39.95
Progress Energy	31661 55212 MAY10	BOCC-196 OCHLOCKNEE ST	6/2/2010		113.47
Progress Energy	31707 63535 MAY10	BOCC-3046 CRAWFORDVILLE HWY	6/2/2010		<u>11.89</u>
				Total 142021	165.31
Progress Energy	31709 07546 MAY10	PUBW-3046 CRAWFORDVILLE HWY	6/2/2010	142004	<u>75.99</u>
				Total 142004	75.99
Progress Energy	32720 28362 MAY10	BOCC-87 SOPCHOPPY HWY	6/2/2010	142021	<u>12.06</u>
				Total 142021	12.06
Progress Energy	3375420413MAY10	WPRD-MARITIME MUSEUM	5/19/2010	141682	<u>10.29</u>
				Total 141682	10.29
Progress Energy	36695 38017 MAY10	WAST-3 TULLY AVE	5/26/2010	141750	104.11
Progress Energy	36791 86687 MAY10	WAST-19 JER BE LOU BLVD	5/26/2010		<u>24.32</u>
				Total 141750	128.43
Progress Energy	36819 22871 MAY10	VFD1-PANACEA VFD	5/26/2010	141772	<u>263.33</u>
				Total 141772	263.33
Progress Energy	39670 62507 MAY10	AIRP-22 TARPINE DR	6/2/2010	142021	12.36
Progress Energy	39907 12576 MAY10	BOCC-2584 COASTAL HWY	6/2/2010		<u>12.06</u>
				Total 142021	24.42
Progress Energy	44775 51405 APR10	WPRD-NEWPORT ELECTRIC	5/26/2010	141772	<u>132.41</u>
				Total 141772	132.41
Progress Energy	46501 73143 MAY10	WAST-115 OTTER LAKE RD	5/26/2010	141750	<u>41.94</u>
				Total 141750	41.94
Progress Energy	49277 38443 MAR10	WPRD-MEDART	5/26/2010	141772	<u>159.75</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141772	159.75
Progress Energy	5136989382MAY10	WAST-4707 CRAWFORDVILLE HWY	5/19/2010	141682	<u>62.08</u>
				Total 141682	62.08
Progress Energy	54460 10381 MAY10	PUBW-3086 CRAWFORDVILLE HWY	6/2/2010	142004	<u>40.31</u>
				Total 142004	40.31
Progress Energy	5837650393MAY10	WPRD-MASHES SANDS	5/19/2010	141682	<u>20.06</u>
				Total 141682	20.06
Progress Energy	59111 75191 MAY10	WAST-18 MEDART VFD	5/26/2010	141750	<u>19.83</u>
				Total 141750	19.83
Progress Energy	63799 14428 MAY10	BOCC-50 SOPCHOPPY HWY	6/2/2010	142021	<u>12.06</u>
				Total 142021	12.06
Progress Energy	6403412971MAY10	WPRD-WOOLEY PARK	5/19/2010	141682	<u>166.15</u>
				Total 141682	166.15
Progress Energy	64077 33275 MAY10	WAST-21 PARADISE LN	6/2/2010	142004	11.89
Progress Energy	64120 53579 MAY10	WAST-40 MISSISSIPPI AVE	6/2/2010		43.03
Progress Energy	64139 25707 MAY10	WAST-40 LEVY BAY RD	6/2/2010		57.47
Progress Energy	64326 47004 MAY10	WAST-230 LEVY BAY RD	6/2/2010		27.16
Progress Energy	64337 99089 MAY10	PUBW-47 COASTAL HWY	6/2/2010		48.88
Progress Energy	64394 15475 MAY10	WAST-13 TIDE CREEK DR	6/2/2010		11.89
Progress Energy	64430 15723 MAY10	WAST-197 MASHES SANDS RD	6/2/2010		125.54
Progress Energy	64528 08405 MAY10	WAST-548 MASHES SANDS RD	6/2/2010		92.28
Progress Energy	64571 28706 MAY10	WAST-1 BLUE HERON WAY	6/2/2010		43.85
Progress Energy	66187 62320 MAY10	WAST-2278 SURF RD	6/2/2010		83.28
Progress Energy	66242 34702 MAY10	WAST-162 RIVER DR	6/2/2010		<u>21.84</u>
				Total 142004	567.11
Progress Energy	7095992276MAY10	WAST-7195 COASTAL HWY	5/19/2010	141682	35.13
Progress Energy	7336342107MAY10	WPRD-MASHES SANDS	5/19/2010		<u>116.07</u>
				Total 141682	151.20
Progress Energy	73876 02036 MAR10	WPRD-MEDART	5/26/2010	141772	<u>21.95</u>
				Total 141772	21.95
Progress Energy	7454223189MAY10	WPRD-MASHES SANDS	5/19/2010	141682	<u>57.23</u>
				Total 141682	57.23

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Progress Energy	78305 92032 MAY10	WAST-20 KNOTTY PINE ST	6/2/2010	142004	<u>12.12</u>
				Total 142004	12.12
Progress Energy	78996 48079 MAR10	WPRD-MEDART	5/26/2010	141772	<u>13.07</u>
				Total 141772	13.07
Progress Energy	8249792432MAY10	WPRD-MARITIME MUSEUM	5/19/2010	141682	10.29
Progress Energy	8276762093MAY10	WPRD-WOOLEY PARK	5/19/2010		12.12
Progress Energy	8324416148MAY10	WAST-533 EMMETT WHALEY RD	5/19/2010		<u>27.39</u>
				Total 141682	49.80
Progress Energy	84707 54224 MAR10	WPRD-MEDART	5/26/2010	141772	<u>183.09</u>
				Total 141772	183.09
Progress Energy	8545355000MAY10	WAST-57 SOPCHOPPY HWY	5/19/2010	141682	<u>736.18</u>
				Total 141682	736.18
Progress Energy	88344 26236 MAY10	WAST-84 TAYLOR ST	5/26/2010	141750	<u>21.01</u>
				Total 141750	21.01
Progress Energy	89230 50139 MAR10	WPRD-MEDART	5/26/2010	141772	<u>59.84</u>
				Total 141772	59.84
Progress Energy	89766 30054 MAY10	BOCC-2558 COASTAL HWY	6/2/2010	142021	<u>12.06</u>
				Total 142021	12.06
Progress Energy	9077994470MAY10	WPRD-WOOLEY PARK	5/19/2010	141682	<u>12.36</u>
				Total 141682	12.36
Progress Energy	96399 18049 MAY10	WAST-2146 LAWHON MILL RD	5/26/2010	141750	<u>6,928.40</u>
				Total 141750	6,928.40
Progress Energy	96617 74106 MAR10	WPRD-MEDART	5/26/2010	141772	<u>88.61</u>
				Total 141772	88.61
Progress Energy	99946 20146 MAY10	WAST-33 SNAILS PACE LN	6/2/2010	142004	<u>15.45</u>
				Total 142004	15.45

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Progress Energy					13,036.33
PROQUEST LLC	US1656050 JUN10	LIBR-DATABASE RENEWAL	5/26/2010	141813	<u>2,090.00</u>
				Total 141813	2,090.00
Total PROQUEST LLC					2,090.00
PROTECTION SERVICES, INC.	781507	PUBW-OLD BETHEL RD & SPRING CREEK HWY-SIGN RENTAL	5/26/2010	141739	499.00
PROTECTION SERVICES, INC.	781508	PUBW-BARRICADE & SIGN RENTAL APR10	5/26/2010		357.00
				Total 141739	856.00
Total PROTECTION SERVICES, INC.					856.00
QUADMED, INC.	46252	AMBU-STA BLOK, MED TRACE, ELAST BAND, ETC	5/19/2010	141683	1,294.00
				Total 141683	1,294.00
Total QUADMED, INC.					1,294.00
QUILL CORPORATION	5035480	HOUS-OFFICE SUPPLIES	5/26/2010	141814	114.86
QUILL CORPORATION	5120043	HOUS-OFFICE SUPPLIES	5/26/2010		90.55
QUILL CORPORATION	5324174	HOUS-HAND SANITIZER & KLEENEX	5/26/2010		32.71
QUILL CORPORATION	5353584	HOUS-COPY PAPER	5/26/2010		254.20
QUILL CORPORATION	5392272	HOUS-OFFICE SUPPLIES	5/26/2010		<u>14.99</u>
				Total 141814	507.31
Total QUILL CORPORATION					507.31
RAMSEY, DEANNA	10705	LIBR-9 HOURS	6/2/2010	141989	<u>450.00</u>
				Total 141989	450.00
Total RAMSEY, DEANNA					450.00
RAY'S GARAGE	020621	WAST-SERVICE CALL WW-15	5/19/2010	141684	<u>295.00</u>
				Total 141684	295.00
Total RAY'S GARAGE					295.00
RBN Construction, LLC	2010-22	HOUS-LABOR & MATLS-ROGER CRAFT	5/24/2010	141701	4,890.76
RBN Construction, LLC	2010-28	HOUS-LABOR & MATLS-ISIAH HINES	5/24/2010		4,668.76
RBN Construction, LLC	2010-43 5/17/10	HOUS-LABOR & MATLS-B. STRICKLAND	5/24/2010		<u>4,407.76</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141701	13,967.28
Total RBN Construction, LLC					13,967.28
REAM, MATTHEW	389376083 APR10	CORT-CELL USAGE	6/2/2010	141990	45.00
				Total 141990	45.00
Total REAM, MATTHEW					45.00
RED HILL REALTY & INVESTMENTS LLC	JUN10-HA,GRIFFIN, N	JUN10 HUD Payment	6/1/2010	141824	580.00
				Total 141824	580.00
Total RED HILL REALTY & INVESTMENTS LLC					580.00
RING POWER CORPORATION	02WX6062178	PUBW-SUBLET REPAIRS TO G-4	5/26/2010	141740	6,248.13
				Total 141740	6,248.13
Total RING POWER CORPORATION					6,248.13
RIVERS HANDY SERVICES, LLC.	052510-093469	WPRD-REPAIR GROUNDS	6/2/2010	141991	400.00
				Total 141991	400.00
Total RIVERS HANDY SERVICES, LLC.					400.00
ROBERT M. TAYLOR, JR.	2010-29 5/17/10	HOUS-LABOR & MATLS-M.BARWICK	5/24/2010	141702	6,843.00
ROBERT M. TAYLOR, JR.	2010-34 5/17/10	HOUS-LABOR & MATLS-L. SIMMONS	5/24/2010		5,207.00
ROBERT M. TAYLOR, JR.	2010-35 5/17/10	HOUS-LABOR & MATLS-LINDA CRUSE	5/24/2010		5,227.00
				Total 141702	17,277.00
Total ROBERT M. TAYLOR, JR.					17,277.00
ROBERTS, CHANDRA D.	JUN10-HA,PORTER, A	JUN10 HUD Payment	6/1/2010	141863	800.00
				Total 141863	800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	JUN10-UA,ROBINSON, A	JUN10 HUD Payment	6/1/2010	141914	112.00
				Total 141914	112.00

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Total ROBINSON, ALFREDDIE					112.00
ROBINSON, TERRI M.	JUN10-HA,KNIGHTON, C	JUN10 HUD Payment	6/1/2010	141908	<u>450.00</u>
				Total 141908	450.00
Total ROBINSON, TERRI M.					450.00
RODNEY ALAN LINDSEY	10381	HOUS-LABOR & MATLS-MUREEN TURNER	5/26/2010	141773	4,950.00
				Total 141773	4,950.00
Total RODNEY ALAN LINDSEY					4,950.00
ROJAS, YULIAN	JUN10-UA,ROJAS, Y	JUN10 HUD Payment	6/1/2010	141857	<u>71.00</u>
				Total 141857	71.00
Total ROJAS, YULIAN					71.00
RSC EQUIPMENT RENTAL	44479016-001	PUBW-JOHN DEERE 310G BACKHOE SER#T0310GX945180	6/2/2010	142005	29,700.00
				Total 142005	29,700.00
Total RSC EQUIPMENT RENTAL					29,700.00
Safety Factor USA, LLC	WAK02	PUBW-14 BARRICADES RENTAL	5/19/2010	141685	105.00
Safety Factor USA, LLC	WAK03	PUBW-50 SAFETY CONE RENTAL	5/19/2010		<u>70.00</u>
				Total 141685	175.00
Total Safety Factor USA, LLC					175.00
SAVANNAH SOUND APARTMENTS	JUN10-HA,GAVIN, K	JUN10 HUD Payment	6/1/2010	141844	<u>547.00</u>
				Total 141844	547.00
Total SAVANNAH SOUND APARTMENTS					547.00
SCHATZMAN, MICHAEL	JUN10-HA,LEWIS, J	JUN10 HUD Payment	6/1/2010	141906	<u>325.00</u>
				Total 141906	325.00
Total SCHATZMAN, MICHAEL					325.00
SCHOLASTIC BOOK FAIRS	143619	LIBR-9 BOOKS	6/2/2010	141992	<u>43.23</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141992	43.23
Total SCHOLASTIC BOOK FAIRS					43.23
SCOTT, JOSEPHINE	JUN10-UA,SCOTT, J	JUN10 HUD Payment	6/1/2010	141871	27.00
				Total 141871	27.00
Total SCOTT, JOSEPHINE					27.00
SCRATCH CAKES BAKERY & EATERY	129	VETS-MEMORIAL DAY EVENT	6/2/2010	141993	100.00
				Total 141993	100.00
Total SCRATCH CAKES BAKERY & EATERY					100.00
SHAUN GARMON	329174	WPRD-SOCCER REFUND-SIERRA GARMON	5/26/2010	141775	40.00
				Total 141775	40.00
Total SHAUN GARMON					40.00
SHRIVER, DEANNA L.	JUN10-HA,ELLIOTT, A	JUN10 HUD Payment	6/1/2010	141899	336.00
				Total 141899	336.00
Total SHRIVER, DEANNA L.					336.00
SIMS, APRIL M.	JUN10-HA,DANZY, N	JUN10 HUD Payment	6/1/2010	141869	656.00
				Total 141869	656.00
Total SIMS, APRIL M.					656.00
SONITROL	126905	COC1-ADD'N TO CCTV SYSTEM 16 CHANNEL DVR	5/26/2010	141815	6,375.00
SONITROL	126905-RET	COC1-CREDIT-RET. DM 6 CAHNNEL DVR	5/26/2010		(1,200.00)
SONITROL	127538	COC1-CREDIT APPLIED TO MATCH QUOTE	5/26/2010		(250.00)
				Total 141815	4,925.00
SONITROL	128699 (AMBU)	AMBU-MONTHLY SEC (SPLIT INVOICE)	6/2/2010	141994	85.00
SONITROL	128699 (FIRE)	FIRE-MONTHLY SEC (SPLIT INVOICE)	6/2/2010		85.00
				Total 141994	170.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total SONITROL					5,095.00
SOUTH GEORGIA BRICK	A299900	PUBW-2 CUBES ANTIQU BRICK-OLD COURTHOUSE STEPS	5/19/2010	141642	484.68
				Total 141642	484.68
SOUTH GEORGIA BRICK	A299971	PUBW-BRICK FOR OLD COURTHOUSE	5/19/2010	141686	245.24
				Total 141686	245.24
Total SOUTH GEORGIA BRICK					729.92
SPAULDING, TABETHA	JUN10-UA,SPAULDING,	JUN10 HUD Payment	6/1/2010	141858	46.00
				Total 141858	46.00
Total SPAULDING, TABETHA					46.00
SPEARS, ANNIE	JUN10-HA,VUOSO, S	JUN10 HUD Payment	6/1/2010	141900	750.00
				Total 141900	750.00
Total SPEARS, ANNIE					750.00
SPRINT (KANSAS CITY)	508645607MAY10	FIRE-PHONE-EDICS TRAILER	5/19/2010	141643	23.33
				Total 141643	23.33
Total SPRINT (KANSAS CITY)					23.33
SPRINT / NEXTEL	8588502887-047	BOCC-COMM. KESSLER	6/2/2010	142022	112.97
				Total 142022	112.97
Total SPRINT / NEXTEL					112.97
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:052810	PAYR-PWE 05/28/2010	5/25/2010	141711	360.15
				Total 141711	360.15
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					360.15
STAINS, SARAH	JUN10-UA,STAINS, S	JUN10 HUD Payment	6/1/2010	141909	132.00
				Total 141909	132.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total STAINS, SARAH					132.00
STANDARD INSURANCE COMPANY	PRJUNE 2010	BOCC-DENTAL JUNE, 2010 (PINGREE)	6/1/2010	141933	97.00
					Total 141933 97.00
STANDARD INSURANCE COMPANY	PRMAY2010	PAYR-DENTAL MAY, 2010	5/25/2010	141712	1,327.40
					Total 141712 1,327.40
Total STANDARD INSURANCE COMPANY					1,424.40
STRICKLAND, SOMER	SS 4/30-5/1/10	PLAN-TRAVEL/FL MASTER NATURALIST FRESHWATER WETLANDS	6/2/2010	141995	58.00
STRICKLAND, SOMER	SS 5/7-8/10	PLAN-TRAVEL/FL MASTER NATURALIST FRESHWATER WETLANDS	6/2/2010		58.00
					Total 141995 116.00
Total STRICKLAND, SOMER					116.00
SUNSHINE STATE ONE CALL	300122987	WAST-LOCATES 61 TICKETS	5/19/2010	141687	7.11
SUNSHINE STATE ONE CALL	54900	WAST-MONTHLY ASSESSMENT BILLING	5/19/2010		53.72
					Total 141687 60.83
Total SUNSHINE STATE ONE CALL					60.83
TAC PROPERTIES, INC.	JUN10-HA,TYLER, S	JUN10 HUD Payment	6/1/2010	141877	800.00
					Total 141877 800.00
Total TAC PROPERTIES, INC.					800.00
TALLAHASSEE SPORTS OFFICIALS	050710-093356	WPRD-SPRING SOCCER/OFFICIAL ESPENSE	6/2/2010	141996	933.00
TALLAHASSEE SPORTS OFFICIALS	050710-093357	WPRD-OFFICIALS EXPENSE	6/2/2010		153.00
TALLAHASSEE SPORTS OFFICIALS	052110-093477	WPRD-OFFICIALS EXPENSE	6/2/2010		807.00
					Total 141996 1,893.00
Total TALLAHASSEE SPORTS OFFICIALS					1,893.00
TALLMAN, KATINA	JUN10-UA,TALLMAN, K	JUN10 HUD Payment	6/1/2010	141875	20.00
					Total 141875 20.00
Total TALLMAN, KATINA					20.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
TALQUIN ELECTRIC COOPERATIVE, INC.	1007051 MAY10	WAST-OSCEOLA GREEN	6/2/2010	142008	39.17
TALQUIN ELECTRIC COOPERATIVE, INC.	1010485 MAY10	WAST-62 PRESTON	6/2/2010		29.30
TALQUIN ELECTRIC COOPERATIVE, INC.	1013577 MAY10	WAST-88 CARRIAGE DR	6/2/2010		13.54
				Total 142008	82.01
TALQUIN ELECTRIC COOPERATIVE, INC.	1017440 MAY10	WPRD-WHIDDON LAKE PRECINT #7	6/2/2010	142023	20.71
				Total 142023	20.71
TALQUIN ELECTRIC COOPERATIVE, INC.	1568041816 MAY10	VFD1-CRAWFORDVILLE VFD	5/26/2010	141776	667.55
				Total 141776	667.55
TALQUIN ELECTRIC COOPERATIVE, INC.	1568044992 MAY10	VFD1-RIVERSINK VFD	6/2/2010	142023	83.42
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556430 MAY10	WPRD-SHELL POINT	6/2/2010		60.01
				Total 142023	143.43
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556703 MAY10	WAST-BUNTING DR	6/2/2010	142008	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	37311582568 MAY10	PUBW-HYDRANT METER	6/2/2010		51.50
TALQUIN ELECTRIC COOPERATIVE, INC.	37311615426 MAY10	WAST-46 TILLIS LN	6/2/2010		13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	618479703 MAY10	PUBW-S/U HWY 61 & SPRING CREEK	6/2/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	620120006 MAY10	PUBW-HWY 98 & SPRING CREEK	6/2/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311545987 MAY10	WAST-26 HICKORY AVE	6/2/2010		1,051.22
TALQUIN ELECTRIC COOPERATIVE, INC.	7311546100 MAY10	WAST-CHURCHILL L/S #20	6/2/2010		74.42
TALQUIN ELECTRIC COOPERATIVE, INC.	7311547645 MAY10	WAST-2065 CRAWFORDVILLE HWY	6/2/2010		40.75
TALQUIN ELECTRIC COOPERATIVE, INC.	7311549187 MAY10	PUBW-S/U LIGHT WALMART	6/2/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311550722 MAY10	WAST-TUSCANY SEWER	6/2/2010		21.10
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556018 MAY10	WAST-88 CARRIAGE DR #21	6/2/2010		40.75
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556067 MAY10	WAST-WINN DIXIE L/S	6/2/2010		39.06
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556117 MAY10	WAST-73 COUNTY LN	6/2/2010		54.91
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556166 MAY10	PUBW-RECYCLE SHED	6/2/2010		28.08
				Total 142008	1,490.38

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311556331 MAY10	WPRD-HUDSON PARK	6/2/2010	142023	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556430 MAY10	WPRD-SHELL POINT	6/2/2010		37.09
				Total 142023	57.60
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556489 MAY10	WAST-32 SILKY CT	6/2/2010	142008	23.67
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556539 MAY10	PUBW-S/U 1881 SPRING CREEK	6/2/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556752 MAY10	WAST-86 CAROUSEL CIRCLE	6/2/2010		35.02
				Total 142008	79.20
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582154 MAY10	WPRD-AZELEA PARK	6/2/2010	142023	176.61
				Total 142023	176.61
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582972 MAY10	PUBW-S/U 3788 COASTAL HWY	6/2/2010	142008	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583384 MAY10	PUBW-S/U 3735 COASTAL HWY	6/2/2010		20.51
				Total 142008	41.02
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583798 MAY10	WPRD-AZELEA PARK	6/2/2010	142023	21.88
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615186 MAY10	ANIM-ANIMAL CONTROL OFFICE	6/2/2010		842.48
				Total 142023	864.36
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615343 MAY10	PUBW-1886 SPRING CREEK S/U	6/2/2010	142008	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615509 MAY10	WAST-46 TILLIS LN	6/2/2010		56.13
				Total 142008	76.64
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615673 MAY10	AMBU-AMBULANCE SERVICE	6/2/2010	142023	154.85
				Total 142023	154.85
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615814 MAY10	WAST-15 OAK	6/2/2010	142008	198.81
				Total 142008	198.81
TALQUIN ELECTRIC COOPERATIVE, INC.	7311616655 MAY10	AMBU-AMBULANCE HOUSE	6/2/2010	142023	140.21

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				Total 142023	140.21
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654318 MAY10	EXTS-OFFICE	5/26/2010	141776	611.44
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654466 MAY10	EXTS-HUDSON PARK SVC LIGHT	5/26/2010		9.23
				Total 141776	620.67
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654565 MAY10	WAST-3870 COASTAL HWY	6/2/2010	142008	26.11
				Total 142008	26.11
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654615 MAY10	WPRD-HUDSON PARK	6/2/2010	142023	30.91
				Total 142023	30.91
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654912 MAY10	PUBW-LANDFILL OFFICE	6/2/2010	142008	92.13
				Total 142008	92.13
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655018 MAY10	ANIM-CHAT	6/2/2010	142023	638.65
				Total 142023	638.65
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655042 MAY10	PUBW-SCALE HOUSE	6/2/2010	142008	49.45
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655117 MAY10	PUBW-COMPACTOR	6/2/2010		129.30
				Total 142008	178.75
TALQUIN ELECTRIC COOPERATIVE, INC.	7311656032 MAY10	EXTS-PUMP	5/26/2010	141776	26.11
				Total 141776	26.11
TALQUIN ELECTRIC COOPERATIVE, INC.	7311658947 MAY10	PUBW-S/U FLASHING LIGHT SHELL POINT	6/2/2010	142008	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659358 MAY10	WAST-114 JUNIPER	6/2/2010		37.84
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659762 MAY10	WAST-101 LINZY STORE	6/2/2010		35.99
TALQUIN ELECTRIC COOPERATIVE, INC.	7311859628 MAY10	WAST-FOX RUN L/S #31	6/2/2010		83.42
TALQUIN ELECTRIC COOPERATIVE, INC.	7311862945 MAY10	PUBW-BARN	6/2/2010		21.10
TALQUIN ELECTRIC COOPERATIVE, INC.	7311866268 MAY10	WAST-28 BUNTING DRIVE	6/2/2010		115.89
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123032 MAY10	PUBW-S/U 319 & WAKULLA ARRAN	6/2/2010		20.51

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TALQUIN ELECTRIC COOPERATIVE, INC.	7312123206 MAY10	WAST-SHADEVILLE ELEM. L/S	6/2/2010		121.98
				Total 142008	457.24
Total TALQUIN ELECTRIC COOPERATIVE, INC.					6,263.95
TANK ENGINEERING & MANAGEMENT CONSULTANTS, INC	10-0401-146	WPRD-NEWPORT TANK INSPECTION	5/19/2010	141644	1,750.00
				Total 141644	1,750.00
Total TANK ENGINEERING & MANAGEMENT CONSULTANTS, INC					1,750.00
Ten 8 Fire Equipment	IN724353	FIRE-ALTAIR 4 LEL 02 CO	5/26/2010	141816	51.51
				Total 141816	51.51
Total Ten 8 Fire Equipment					51.51
THE CHOICE INVESTMENT PROPERTIES	JUN10-HA,ARDLEY, L	JUN10 HUD Payment	6/1/2010	141878	411.00
				Total 141878	411.00
Total THE CHOICE INVESTMENT PROPERTIES					411.00
THOMAS, KING E.	JUN10-HA,HARVEY, C	JUN10 HUD Payment	6/1/2010	141890	500.00
				Total 141890	500.00
Total THOMAS, KING E.					500.00
THOMAS, SANDRA	JUN10-HA,DONALDSON,	JUN10 HUD Payment	6/1/2010	141888	433.00
				Total 141888	433.00
Total THOMAS, SANDRA					433.00
THOMAS, VERA	JUN10-UA,THOMAS, V	JUN10 HUD Payment	6/1/2010	141902	63.00
				Total 141902	63.00
Total THOMAS, VERA					63.00
THORNBURG, RICK	04779	AIRP-PICTURE FRAMES	5/26/2010	141817	6.00
THORNBURG, RICK	4654266	AIRP-BOOKS	5/26/2010		40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141817	46.00
Total THORNBURG, RICK					46.00
THORPE, EVA	ET 5/4-5/10	OMBU-WORKSHOP IN TALLAHASSEE, CDBG APP	5/26/2010	141818	51.00
				Total 141818	51.00
Total THORPE, EVA					51.00
THURMAN RODDENBERRY ASSOC, INC.	27772	PUBW-REALIGNMENT OF RD-FLAG INTERSECTION SEMINOLE & CHEROKEE	5/26/2010	141741	187.50
				Total 141741	187.50
Total THURMAN RODDENBERRY ASSOC, INC.					187.50
TIMMONS, IDA MAE	JUN10-UA,TIMMONS, I	JUN10 HUD Payment	6/1/2010	141892	8.00
				Total 141892	8.00
Total TIMMONS, IDA MAE					8.00
TOWERCOM III, LLC	TC-112-DB	BOCC-LEASE AGREEMENT MAR10 (INCREASE)	5/26/2010	141777	84.00
				Total 141777	84.00
Total TOWERCOM III, LLC					84.00
TYLER, SABRINA	JUN10-UA,TYLER, S	JUN10 HUD Payment	6/1/2010	141910	144.00
				Total 141910	144.00
Total TYLER, SABRINA					144.00
UNITED SOLUTIONS GROUP, INC.	PR52810/USGI	PAYR-LORIE GREEN PR 5/28/10	5/25/2010	141713	244.00
				Total 141713	244.00
Total UNITED SOLUTIONS GROUP, INC.					244.00
UNITED STATES TREASURY	FWT-052510	PAYR-941 TAXES PWE: 05/25/10	5/25/2010	141714	11,744.92
UNITED STATES TREASURY	MC-052510	PAYR-941 TAXES PWE: 05/25/10	5/25/2010		4,211.62
UNITED STATES TREASURY	SS-052510	PAYR-941 TAXES PWE: 05/25/10	5/25/2010		<u>18,008.64</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141714	33,965.18
Total UNITED STATES TREASURY					33,965.18
UNITED WAY OF THE BIG BEND	PR052810/UW	PAYR-PR DEDUCTION 05/28/10	5/25/2010	141715	111.00
				Total 141715	111.00
Total UNITED WAY OF THE BIG BEND					111.00
UPBEAT INC.	INV0103477	PUBW-BEACH SIGN PROJ FOR QUALITY WATER	5/26/2010	141742	410.69
UPBEAT INC.	INV0105118	PUBW-MEDIUM 1-SIDED MESSAGE CTR w/POSTS	5/26/2010		806.31
				Total 141742	1,217.00
Total UPBEAT INC.					1,217.00
USA BLUEBOOK	140744	WAST-25 DISPOSABLE PIPETS TRUCK STOCK	5/26/2010	141743	18.10
				Total 141743	18.10
USA BLUEBOOK	144921	WAST-KNOCK OUT SET, TOOL FOR SERVICE TRUCK	5/19/2010	141645	324.10
USA BLUEBOOK	146634	WAST-SENSAPHONE 1400 AUTO-DIALER LS #3	5/19/2010		751.60
				Total 141645	1,075.70
USA BLUEBOOK	147581	WAST-(4) 50' SUSPENDED SWITCH FLOATS	5/26/2010	141743	256.55
USA BLUEBOOK	147910	WAST-MANHOLE NET, SKIMMING POLE, ELECT. SWITCH FOR STOCK	5/26/2010		241.09
				Total 141743	497.64
Total USA BLUEBOOK					1,591.44
VAILLANCOURT CONSTRUCTION	2010-06 5/20/10	HOUS-LABOR & MATLS-TILLIE SANDERS	5/26/2010	141778	1,103.50
				Total 141778	1,103.50
Total VAILLANCOURT CONSTRUCTION					1,103.50
VALIC DEFERRED COMP	PR05282010/VALIC	PAYR-PR DEDUCTION 05/28/10	5/25/2010	141716	420.00
				Total 141716	420.00

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Total VALIC DEFERRED COMP					420.00
VERIZON WIRELESS	15548001950410	WPRD-RECREATION MOBILE PHONE	5/19/2010	141688	<u>627.62</u>
				Total 141688	627.62
VERIZON WIRELESS	6416826070	BOCC-COUNTY COMM & ADMIN	5/26/2010	141779	<u>280.49</u>
				Total 141779	280.49
VERIZON WIRELESS	6416827600	PLAN-L.STEVENS CELL	5/19/2010	141688	<u>11.01</u>
				Total 141688	11.01
VERIZON WIRELESS	6417983051	PLAN-J. BAZE & PLANNING PHONES	6/2/2010	142024	<u>24.66</u>
				Total 142024	24.66
VERIZON WIRELESS	6417984744	AMBU-STATION 1, 2, 3	5/26/2010	141779	<u>11.70</u>
				Total 141779	11.70
VERIZON WIRELESS	6417986821	BLDG-INSPECTORS CELL PHONES	5/19/2010	141646	49.48
VERIZON WIRELESS	6417990135	FIRE-FIRE CHIEF PHONE	5/19/2010		<u>66.39</u>
				Total 141646	115.87
VERIZON WIRELESS	6417995440	BOCC-COMM. GREEN & E. THORPE	6/2/2010	142024	29.32
VERIZON WIRELESS	6417995888	BOCC-R. THORNBURG	6/2/2010		7.91
VERIZON WIRELESS	6425638983	LIBR-95 MINUTES (3)	6/2/2010		<u>37.91</u>
				Total 142024	75.14
Total VERIZON WIRELESS					<u>1,146.49</u>
Virginia Dekle	VD/NOV09-MAY10	OMBU-VICINITY TRAVEL	5/26/2010	141819	<u>195.50</u>
				Total 141819	195.50
Total Virginia Dekle					195.50
VR SYSTEMS, INC.	2076	SOE1-MOVE ACT HAVA FUNDS	6/2/2010	142025	<u>1,589.42</u>
				Total 142025	1,589.42
Total VR SYSTEMS, INC.					1,589.42
VULCAN, INC.	185037	PUBW-STREET SIGNS-HANDICAP,MIN FINE \$250,WATCH FOR CHILDREN,	6/2/2010	141942	<u>792.35</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141942	792.35
Total VULCAN, INC.					792.35
WAKULLA AREA TIMES	00014196	SOE1-VOTER ED AD FOR MAY2010	5/19/2010	141689	200.00
				Total 141689	200.00
Total WAKULLA AREA TIMES					200.00
WAKULLA BANK	CLOSING 5/24/10B	COMMUNITY CENTER - LOAN PAYOFF	5/24/2010	141698	668,696.38
				Total 141698	668,696.38
WAKULLA BANK	JUN10-ALTMAN, T	HUD1-HOUSING ASSISTANCE	6/2/2010	142036	511.00
				Total 142036	511.00
Total WAKULLA BANK					669,207.38
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE05/28/10-BOCC	PAYR-PWE 05/28/2010	5/25/2010	141717	112,751.35
				Total 141717	112,751.35
Total WAKULLA COUNTY BOCC - PAYROLL A/C					112,751.35
Wakulla County Cal Ripkin Association	2010-2	WPRD-PLAYER PITCH/UMPIRE REIMB. WEEK 3&4	6/2/2010	141997	700.00
				Total 141997	700.00
Total Wakulla County Cal Ripkin Association					700.00
WAKULLA COUNTY HEALTH DEPARTMENT	ALYEA, BRANDON	FIRE-FLU SHOTS	5/26/2010	141820	22.00
WAKULLA COUNTY HEALTH DEPARTMENT	CHAABAN, PATRICIA A	BOCC-DRUG SCREENING	5/26/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	DUGGAN, BRANDON	FIRE-FLU SHOTS	5/26/2010		22.00
WAKULLA COUNTY HEALTH DEPARTMENT	FLYNN, SEAN	BOCC-DRUG SCREENING	5/26/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	FOX, JAMES M	FIRE-FLU SHOTS	5/26/2010		22.00
WAKULLA COUNTY HEALTH DEPARTMENT	JOHNSON, JERRY	FIRE-FLU SHOTS	5/26/2010		22.00
				Total 141820	129.80

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WAKULLA COUNTY HEALTH DEPARTMENT	MOSQ-JUN10	BOCC-MONTHLY MOSQUITO CONTROL	6/1/2010	141928	3,333.00
				Total 141928	3,333.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					3,462.80
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JUN10-A	BOCC-MONTHLY CIVIL DEFENSE	6/1/2010	141929	1,939.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JUN10-B	BOCC-MONTHLY CORRECTIONS	6/1/2010		370,357.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JUN10-C	BOCC-MONTHLY LAW ENFORCEMENT	6/1/2010		471,231.08
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JUN10-D	BOCC-MONTHLY BAILIFF SERV	6/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JUN10-E	BOCC-MONTHLY COURTHOUSE SEC	6/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-JUN10-F	BOCC-MONTHLY E-911	6/1/2010		15,264.58
				Total 141929	881,248.75
Total WAKULLA COUNTY SHERIFF'S OFFICE					881,248.75
WAKULLA LP GAS	1G-00152 5/14/10	WPRD-PROPANE	6/2/2010	142026	172.32
				Total 142026	172.32
WAKULLA LP GAS	3D-00045 5/3/10	WPRD-PROPANE	5/26/2010	141780	32.00
				Total 141780	32.00
WAKULLA LP GAS	3F-00107	WPRD-PROPANE	5/19/2010	141690	47.26
				Total 141690	47.26
Total WAKULLA LP GAS					251.58
WAKULLA NEWS	10007 - 150	BOCC-APRIL 19th MINUTES	5/26/2010	141821	185.31
				Total 141821	185.31
WAKULLA NEWS	230-A	PLAN-LEGAL AD	5/19/2010	141691	170.40
WAKULLA NEWS	231-A	PLAN-LEGAL AD	5/19/2010		170.40
				Total 141691	340.80
WAKULLA NEWS	284 - 115 -1272	BOCC-LEGAL DISPLAY	5/26/2010	141821	120.78
				Total 141821	120.78
WAKULLA NEWS	7495	WAST-PUBLIC HEARING 6/25/09-WW TREATMENT PLANT	5/19/2010	141647	50.68
				Total 141647	50.68

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 5/13/2010 Through 6/2/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total WAKULLA NEWS					697.57
Wakulla Property Management	DANIEL HODGE	HOUS-RENT & SECURITY PAYMENT	5/26/2010	141781	675.00
					Total 141781
					675.00
Total Wakulla Property Management					675.00
WAKULLA REALTY INC	JUN10-HA,ALAMO, M	JUN10 HUD Payment	6/1/2010	141901	504.00
WAKULLA REALTY INC	JUN10-HA,CASO, L	JUN10 HUD Payment	6/1/2010		652.00
WAKULLA REALTY INC	JUN10-HA,JOHNSON, B	JUN10 HUD Payment	6/1/2010		493.00
WAKULLA REALTY INC	JUN10-HA,McCULLAR, T	JUN10 HUD Payment	6/1/2010		588.00
WAKULLA REALTY INC	JUN10-HA,NELSON, J	JUN10 HUD Payment	6/1/2010		464.00
WAKULLA REALTY INC	JUN10-HA,POPE, K	JUN10 HUD Payment	6/1/2010		630.00
WAKULLA REALTY INC	JUN10-HA,TALLMAN, K	JUN10 HUD Payment	6/1/2010		750.00
WAKULLA REALTY INC	JUN10-HA,TIMMONS, L	JUN10 HUD Payment	6/1/2010		530.00
WAKULLA REALTY INC	JUN10-HA,TIMMONS, S	JUN10 HUD Payment	6/1/2010		661.00
WAKULLA REALTY INC	JUN10-HA,WALKER, T	JUN10 HUD Payment	6/1/2010		394.00
					Total 141901
					5,666.00
Total WAKULLA REALTY INC					5,666.00
WAKULLA SIGN COMPANY	051310-062987	PLAN-NEIGHBORHOOD NOTIFICATION SIGNS	6/2/2010	141998	525.00
WAKULLA SIGN COMPANY	052810-093468/1	WPRD-SUPPLIES	6/2/2010		250.00
WAKULLA SIGN COMPANY	052810-093468/2	WPRD-SUPPLIES	6/2/2010		100.00
					Total 141998
					875.00
WAKULLA SIGN COMPANY	3 (062120)	EXTS-COMMUNITY CTR SIGNS	5/26/2010	141822	75.00
					Total 141822
					75.00
Total WAKULLA SIGN COMPANY					950.00
WAKULLA TRACE APARTMENTS	JUN10-HA,MORENO, S	JUN10 HUD Payment	6/1/2010	141839	406.00
WAKULLA TRACE APARTMENTS	JUN10-HA,WARD, L	JUN10 HUD Payment	6/1/2010		427.00
					Total 141839
					833.00
Total WAKULLA TRACE APARTMENTS					833.00
WAKULLA UNITED FIRE FIGHTERS ASSOC	1271 & 1272	FIRE-DUES PAID TO BOY SCOUTS	6/2/2010	141999	218.00
					Total 141999
					218.00
Total WAKULLA UNITED FIRE FIGHTERS ASSOC					218.00

**Wakulla County Board of County Commissioners**  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Wallace Sousa	JUN10-UA,SOUSA, W	JUN10 HUD Payment	6/1/2010	141826	<u>138.00</u>
				Total 141826	138.00
Total Wallace Sousa					138.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012706-2248-1	PUBW-C1 DISPOSAL FEES	5/19/2010	141692	<u>2,882.05</u>
				Total 141692	2,882.05
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012722-2248-8	WAST-C1 DISPOSAL FEES	5/19/2010	141648	<u>7,737.72</u>
				Total 141648	7,737.72
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012784-2248-8	WAST-SLUDGE DISPOSAL	6/2/2010	142027	<u>2,636.89</u>
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012789-2248-7	PUBW-C1 DISPOSAL FEES	6/2/2010		<u>7,451.90</u>
				Total 142027	10,088.79
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					20,708.56
Wendell C. Griffin	JUN10-HA,THOMAS, S	JUN10 HUD Payment	6/1/2010	141884	<u>575.00</u>
				Total 141884	575.00
Total Wendell C. Griffin					575.00
WILDERNESS COAST PUBLIC LIBRARY	2010-04	LIBR-MARC RENEWAL	6/2/2010	142000	<u>199.00</u>
				Total 142000	199.00
Total WILDERNESS COAST PUBLIC LIBRARY					199.00
WOODLANDS TITLE COMPANY INC.	4147	WPRD-TITLE SEARCHES 7/06/09	5/19/2010	141622	<u>125.00</u>
				Total 141622	125.00
Total WOODLANDS TITLE COMPANY INC.					125.00
Woodville Ace Hardware	28248/1	VFD1-MAINTENANCE SUPPLIES	5/26/2010	141823	40.10
Woodville Ace Hardware	28405/1	VFD1-MAINTENANCE SUPPLIES	5/26/2010		46.50
Woodville Ace Hardware	28436/1	VFD1-NOZZLE TWIST 4 BRASS	5/26/2010		<u>7.99</u>

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141823	94.59
Total Woodville Ace Hardware					94.59
YVONNE COUNCIL	JUN10-HA,ARNETT, W	JUN10 HUD Payment	6/1/2010	141921	500.00
YVONNE COUNCIL	JUN10-HA,AVERA, S	JUN10 HUD Payment	6/1/2010		439.00
YVONNE COUNCIL	JUN10-HA,BOLLIVAR, B	JUN10 HUD Payment	6/1/2010		497.00
YVONNE COUNCIL	JUN10-HA,CAULEY, L	JUN10 HUD Payment	6/1/2010		337.00
YVONNE COUNCIL	JUN10-HA,FRIZZELL, P	JUN10 HUD Payment	6/1/2010		611.00
YVONNE COUNCIL	JUN10-HA,HERMANN, J	JUN10 HUD Payment	6/1/2010		401.00
YVONNE COUNCIL	JUN10-HA,JOHNSON, P	JUN10 HUD Payment	6/1/2010		415.00
YVONNE COUNCIL	JUN10-HA,MISPEL, R	JUN10 HUD Payment	6/1/2010		600.00
YVONNE COUNCIL	JUN10-HA,RAYBURN, B	JUN10 HUD Payment	6/1/2010		597.00
YVONNE COUNCIL	JUN10-HA,SCOTT, J	JUN10 HUD Payment	6/1/2010		585.00
YVONNE COUNCIL	JUN10-HA,SOUSA, W	JUN10 HUD Payment	6/1/2010		620.00
YVONNE COUNCIL	JUN10-HA,STAINS, S	JUN10 HUD Payment	6/1/2010		441.00
YVONNE COUNCIL	MAY10-HA,TIDWELL, A	MAY10 HUD Payment	6/1/2010		483.00
Total					6,526.00
Total YVONNE COUNCIL					6,526.00
Report Total					3,889,870.79