

Wakulla County Board of County Commissioners
 Check/Voucher Register - BOCC Check Register by Vendor
 From 6/3/2010 Through 6/16/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	34289	FACI-PULL PIN	6/9/2010	142061	<u>14.98</u>
				Total 142061	14.98
ACE HOME CENTER/NAPA	35749	PUBW-HYDRAULIC HOSE SW-24	6/16/2010	142170	54.16
ACE HOME CENTER/NAPA	35920	PUBW-OIL LINE SW-8	6/16/2010		16.98
ACE HOME CENTER/NAPA	35948	PUBW-TIRE GLUE, SHOP STOCK	6/16/2010		<u>13.17</u>
				Total 142170	84.31
ACE HOME CENTER/NAPA	45686	FACI-CREDIT	6/9/2010	142061	(3.19)
ACE HOME CENTER/NAPA	51346	FACI-OUTDOOR SPRAY	6/9/2010		17.98
ACE HOME CENTER/NAPA	51585	FACI-TRACTOR PINS	6/9/2010		6.40
ACE HOME CENTER/NAPA	51691	FACI-NAILS	6/9/2010		11.99
ACE HOME CENTER/NAPA	51761	FACI-NUTS, BOLTS PVC CAPS	6/9/2010		67.48
ACE HOME CENTER/NAPA	51817	FACI-NUTS, BOLTS	6/9/2010		13.20
ACE HOME CENTER/NAPA	51881	FACI-KEYS, IDENTIFIER KEY	6/9/2010		47.76
ACE HOME CENTER/NAPA	52023	FACI-PADLOCK	6/9/2010		<u>12.99</u>
				Total 142061	174.61
ACE HOME CENTER/NAPA	52081	AMBU-CLEANING SUPPLIES	6/16/2010	142220	<u>86.22</u>
				Total 142220	86.22
ACE HOME CENTER/NAPA	52239	FACI-6 KEYS	6/9/2010	142061	<u>11.94</u>
				Total 142061	11.94
ACE HOME CENTER/NAPA	52529	EXTS-GLUE & MAGNET SQUARES	6/16/2010	142220	<u>7.37</u>
				Total 142220	7.37
ACE HOME CENTER/NAPA	52832	FACI-WATERSEAL	6/9/2010	142061	<u>72.48</u>
				Total 142061	72.48
ACE HOME CENTER/NAPA	52833	EXTS-CURTAIN ROD	6/16/2010	142220	<u>11.99</u>
				Total 142220	11.99
ACE HOME CENTER/NAPA	53070	WAST-TIRE SEALANT TREATMENT PLANT	6/16/2010	142170	11.99
				Total 142170	11.99
ACE HOME CENTER/NAPA	53078	FACI-PAINT	6/9/2010	142061	<u>6.99</u>
				Total 142061	6.99
ACE HOME CENTER/NAPA	53466	WAST-TUBING, PADLOCKS-TREATMENT PLANT	6/16/2010	142170	29.28

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ACE HOME CENTER/NAPA	53551	WAST-PUSHBROOM, TAPE MEASURE-TREATMENT PLANT	6/16/2010		28.98
				Total 142170	58.26
ACE HOME CENTER/NAPA	53577	WPRD-HARDWARE	6/16/2010	142220	3.52
ACE HOME CENTER/NAPA	53603	WPRD-PAINT	6/16/2010		25.56
ACE HOME CENTER/NAPA	53706	WPRD-PAINT	6/16/2010		18.34
				Total 142220	47.42
ACE HOME CENTER/NAPA	53732	WAST-FITTINGS & HARDWARE FOR REPAIR L/S#64	6/16/2010	142170	46.46
				Total 142170	46.46
ACE HOME CENTER/NAPA	53866	WPRD-REPAIR PLUMBING	6/16/2010	142220	9.48
ACE HOME CENTER/NAPA	53879	VFD1-SUPPLIES	6/16/2010		23.99
				Total 142220	33.47
ACE HOME CENTER/NAPA	53961	WAST-PADLOCKS FOR TRUCK STOCK	6/16/2010	142170	239.76
ACE HOME CENTER/NAPA	54019	PUBW-AIR COUPLERS, SW-9	6/16/2010		8.98
				Total 142170	248.74
ACE HOME CENTER/NAPA	54026	VFD1-MEASURING WHEEL	6/16/2010	142220	44.99
				Total 142220	44.99
ACE HOME CENTER/NAPA	54041	WAST-ELECTRIC DRILL FOR SERVICE TRUCK	6/16/2010	142170	49.99
				Total 142170	49.99
ACE HOME CENTER/NAPA	54079	AMBU-BATHROOM SUPPLIES	6/16/2010	142220	28.06
				Total 142220	28.06
ACE HOME CENTER/NAPA	54181	WAST-WEEDEATER OIL AND STRING	6/16/2010	142170	13.97
				Total 142170	13.97
ACE HOME CENTER/NAPA	54250	FIRE-SUPPLIES	6/16/2010	142220	89.90
ACE HOME CENTER/NAPA	54298	AMBU-SUPPLIES/BATTERIES	6/16/2010		8.98
ACE HOME CENTER/NAPA	54334	FIRE-PAINT BRUSH 2 SET	6/16/2010		10.98
				Total 142220	109.86
Total ACE HOME CENTER/NAPA					1,164.10

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AGENCY FOR HEALTHCARE ADMIN	201005	BOCC-MAY 2010 HOSPITAL, NURSING HOME, HMO	6/16/2010	142194	21,088.01
				Total 142194	21,088.01
Total AGENCY FOR HEALTHCARE ADMIN					21,088.01
AIRGAS SOUTH	110656277	PUBW-TANK RENTAL	6/16/2010	142180	14.00
				Total 142180	14.00
AIRGAS SOUTH	110657090	WPRD-WELDING	6/16/2010	142221	53.94
				Total 142221	53.94
Total AIRGAS SOUTH					67.94
ALSCO, INC.	LTAL364704	AMBU-318 TRICE LANE	6/16/2010	142222	75.04
ALSCO, INC.	LTAL364705	AMBU-VFD LANE	6/16/2010		75.04
ALSCO, INC.	LTAL364706	AMBU-3075 SHADEVILLE HWY	6/16/2010		75.80
ALSCO, INC.	LTAL368591	AMBU-VFD LANE	6/16/2010		87.10
ALSCO, INC.	LTAL368592	AMBU-318 TRICE LANE	6/16/2010		87.10
ALSCO, INC.	LTAL368593	AMBU-3075 SHADEVILLE HWY	6/16/2010		88.48
ALSCO, INC.	LTAL369868	AMBU-318 TRICE LANE	6/16/2010		75.04
ALSCO, INC.	LTAL369869	AMBU-VFD LANE	6/16/2010		75.04
ALSCO, INC.	LTAL369870	AMBU-3075 SHADEVILLE HWY	6/16/2010		75.80
				Total 142222	714.44
ALSCO, INC.	LTAL369872	BLDG-UNIFORMS & MATS	6/9/2010	142062	41.03
				Total 142062	41.03
ALSCO, INC.	LTAL371160	AMBU-VFD LANE	6/16/2010	142222	87.10
ALSCO, INC.	LTAL371161	AMBU-318 TRICE LANE	6/16/2010		87.10
ALSCO, INC.	LTAL371162	AMBU-3075 SHADEVILLE HWY	6/16/2010		88.48
ALSCO, INC.	LTAL371165	BLDG-UNIFORMS & MATS	6/16/2010		41.03
				Total 142222	303.71
Total ALSCO, INC.					1,059.18
AMERICAN BUSINESS SOFTWARE, INC.	117183	WAST-TRAINING FOR SEWER BILLING 5/18/10	6/9/2010	142051	33.75
				Total 142051	33.75
AMERICAN BUSINESS SOFTWARE, INC.	117202	WAST-TRAINING/SUPPORT-SEWER BILLING	6/16/2010	142181	101.25
				Total 142181	101.25

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Total AMERICAN BUSINESS SOFTWARE, INC.					135.00
American Probation & Parole Association	62406	PROB-1YR MEMBERSHIP (M. TANG)	6/16/2010	142223	50.00
American Probation & Parole Association	62460	PROB-1YR MEMBERSHIP (N. OLIVER)	6/16/2010		<u>50.00</u>
				Total 142223	100.00
Total American Probation & Parole Association					100.00
Angela O'Neal	FINAL-0142	PAWS-SEWER DEPOSIT REFUND	6/9/2010	142081	<u>31.00</u>
				Total 142081	31.00
Total Angela O'Neal					31.00
ANYTIME ELECTRIC INC	1003	WPRD-REPAIR ELECTRICAL	6/9/2010	142063	278.00
ANYTIME ELECTRIC INC	997	WPRD-REPAIR ELECTRICAL	6/9/2010		<u>243.00</u>
				Total 142063	521.00
Total ANYTIME ELECTRIC INC					521.00
APALACHEE CENTER INC	701008	BOCC-BAKER/MARCHMAN ACT	6/16/2010	142224	<u>4,583.33</u>
				Total 142224	4,583.33
Total APALACHEE CENTER INC					4,583.33
AUTOMATION SERVICES, INC	32154	PUBW-AC MOTOR, AUX.CONTACTS, THERMAL RELAY L/S#26	6/16/2010	142182	762.85
AUTOMATION SERVICES, INC	32155	PUBW-REMOVE & REPAIR STARTER MOTOR PUMP #2 L/S#26	6/16/2010		390.00
AUTOMATION SERVICES, INC	32156	PUBW-NEW AUXILIARY CONTACTS L/S #4 WATER TOWER	6/16/2010		47.70
				Total 142182	1,200.55
Total AUTOMATION SERVICES, INC					1,200.55
BAC HOME LOANS SERVICING, LP	034532267 MAY10	HOUS-MORTGAGE PAYMENT-JANET LOVE	6/16/2010	142156	538.77
				Total 142156	538.77
Total BAC HOME LOANS SERVICING, LP					538.77
BATTERY SOURCE TALLAHASSEE	24778	LIBR-COMPUTER BATTERY	6/16/2010	142225	<u>114.90</u>

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				Total 142225	114.90
Total BATTERY SOURCE TALLAHASSEE					114.90
Beatrice Farmer	SOP REFUND	WAST-DEPOSIT REFUND	6/9/2010	142097	32.32
				Total 142097	32.32
Total Beatrice Farmer					32.32
BELLAMY OUTDOOR SPORTS	25509	PUBW-TRUCK BOX RB-53	6/9/2010	142052	200.00
BELLAMY OUTDOOR SPORTS	25516	PUBW-TRUCK BOX RB-53	6/9/2010		150.00
				Total 142052	350.00
Total BELLAMY OUTDOOR SPORTS					350.00
BEN WITHERS, INC.	2010-0307	WAST-EMERG. SEWER REPAIR-BURGER KING	6/16/2010	142171	1,305.00
				Total 142171	1,305.00
BEN WITHERS, INC.	2010-0538	WAST-SEWER FORCE MAIN TAP-982 SOPCHOPPY HWY	6/9/2010	142053	600.00
				Total 142053	600.00
BEN WITHERS, INC.	2010-0548	WAST-200 FEET FORCE MAIN INSTALLED	6/9/2010	142064	900.00
				Total 142064	900.00
BEN WITHERS, INC.	2010-0549	WAST-FORCE MAIN INSTALL, HOOKUP POWER, PUMP OUT INSP. FOR TA	6/9/2010	142053	955.50
BEN WITHERS, INC.	2010-0550	WAST-INSTALL PIPE @ OLD CTY BORROW PIT L/S	6/9/2010		897.00
				Total 142053	1,852.50
BEN WITHERS, INC.	2010-0551	WAST-PUMP FOR SEWER HOOKUP	6/9/2010	142064	913.00
				Total 142064	913.00
BEN WITHERS, INC.	2010-0618	WAST-PUMP OUT L/S#64-AZALEA PARK	6/16/2010	142171	150.00
				Total 142171	150.00
Total BEN WITHERS, INC.					5,720.50
BEST PLUMBING SPECIALTIES, INC.	1223289	FACI-TOILET SUPPLIES & REPAIR	6/9/2010	142065	442.64

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				Total 142065	442.64
Total BEST PLUMBING SPECIALTIES, INC.					442.64
BRENT X. THURMOND, CLERK OF COURTS	OR827 P837	BOCC-RECORDING FEES: BOCC-SAT. OF LEIN	6/16/2010	142226	18.50
				Total 142226	18.50
Total BRENT X. THURMOND, CLERK OF COURTS					18.50
BROOKS CONCRETE SERVICE	28906	PUBW-CONCRETE -HIDDEN MEADOWS	6/9/2010	142086	890.00
BROOKS CONCRETE SERVICE	28907	PUBW-CONCRETE 5/19/10-HIDDEN MEADOWS	6/9/2010		890.00
BROOKS CONCRETE SERVICE	28908	PUBW-CONCRETE 5/20/10-HIDDEN MEADOWS	6/9/2010		890.00
BROOKS CONCRETE SERVICE	28909	PUBW-CONCRETE 5/21/10-HIDDEN MEADOWS	6/9/2010		890.00
BROOKS CONCRETE SERVICE	28911	PUBW-CONCRETE 05/17/10-HIDDEN MEADOWS	6/9/2010		890.00
				Total 142086	4,450.00
BROOKS CONCRETE SERVICE	28962	PUBW-CONCRETE 5/12/10 TO FILL IN HOLE @ OLD BETHEL RD	6/9/2010	142054	542.00
BROOKS CONCRETE SERVICE	28977	PUBW-CONCRETE 5/26/10-WARD ST @ ST. MARKS	6/9/2010		764.00
				Total 142054	1,306.00
Total BROOKS CONCRETE SERVICE					5,756.00
CALLAWAY AUTO & TRUCK REPAIR	2807	VFD1-'00 FORD F350 CHECK CHARGING SYSTEM	6/9/2010	142066	224.90
CALLAWAY AUTO & TRUCK REPAIR	2819	AMBU-'10 CHEVY-BRAKE INSP., HOSES, LITES, BELTS	6/9/2010		109.90
				Total 142066	334.80
CALLAWAY AUTO & TRUCK REPAIR	2822	AMBU-2001 FORD F-450 CHECK AIR SUSPENSION LEAKING	6/16/2010	142227	86.09
CALLAWAY AUTO & TRUCK REPAIR	2843	BLDG-SILVERADO/TRUCK REPAIRS & OIL CHANGE	6/16/2010		260.25
CALLAWAY AUTO & TRUCK REPAIR	2851	AMBU-'04 GMC SIERRA REPAIR	6/16/2010		570.76
CALLAWAY AUTO & TRUCK REPAIR	2863	AMBU-'08 FORD F450 CHECKED	6/16/2010		296.55
				Total 142227	1,213.65
Total CALLAWAY AUTO & TRUCK REPAIR					1,548.45

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CAPITAL HEALTH PLAN	50040312	AMBU-RUN#912013-JOSHUA MARTINEZ	6/9/2010	142098	<u>1,058.50</u>
				Total 142098	1,058.50
Total CAPITAL HEALTH PLAN					1,058.50
CAPITAL RUBBER & INDUSTRIAL SUPP CO	44407	PUBW-HYDRAULIC FITTINGS RB-52	6/16/2010	142183	<u>109.10</u>
				Total 142183	109.10
Total CAPITAL RUBBER & INDUSTRIAL SUPP CO					109.10
CAPITAL TRUCK, INC.	227266	PUBW-FILTERS, GAKET SW-8	6/16/2010	142172	<u>117.33</u>
CAPITAL TRUCK, INC.	227291	PUBW-INSULATOR, YOKE, SW-8	6/16/2010		<u>64.12</u>
				Total 142172	181.45
Total CAPITAL TRUCK, INC.					181.45
Carla Allen	PR060610-ALLEN	PAYR-CHILD SUPPORT 06/06/10	6/8/2010	142041	<u>439.16</u>
				Total 142041	439.16
Total Carla Allen					439.16
CENTURYLINK	4786	K060101772	6/9/2010	142099	<u>337.67</u>
CENTURYLINK	4786	K060103155	6/9/2010		<u>160.00</u>
				Total 142099	497.67
Total CENTURYLINK 4786					497.67
CENTURYLINK	96064	4211267 JUN10	6/16/2010	142196	<u>77.03</u>
CENTURYLINK	96064	8500409500999 JUN10	6/16/2010		<u>1,198.78</u>
CENTURYLINK	96064	8501381000081 JUN10	6/16/2010		<u>130.00</u>
CENTURYLINK	96064	8509260943401 JUN10	6/16/2010		<u>96.47</u>
CENTURYLINK	96064	8509263931766 JUN10	6/16/2010		<u>317.01</u>
CENTURYLINK	96064	8509267636435 JUN10	6/16/2010		<u>165.32</u>
CENTURYLINK	96064	8509843966682 JUN10	6/16/2010		<u>134.20</u>
CENTURYLINK	96064	9257969 JUN10	6/16/2010		<u>44.02</u>
				Total 142196	2,162.83
CENTURYLINK	96064	9261074 JUN10	6/16/2010	142149	<u>39.18</u>
CENTURYLINK	96064	9261346 JUN10	6/16/2010		<u>42.08</u>
CENTURYLINK	96064	9261381 JUN10	6/16/2010		<u>81.62</u>
CENTURYLINK	96064	9261631 JUN10	6/16/2010		<u>36.18</u>
CENTURYLINK	96064	9262063 JUN10	6/16/2010		<u>45.52</u>

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CENTURYLINK	96064	9262737 JUN10	6/16/2010		39.18
CENTURYLINK	96064	9262964 JUN10	6/16/2010		39.18
CENTURYLINK	96064	9263742 JUN10	6/16/2010		42.28
CENTURYLINK	96064	9264041 JUN10	6/16/2010		36.18
CENTURYLINK	96064	9264295 JUN10	6/16/2010		39.18
CENTURYLINK	96064	9266796 JUN10	6/16/2010		39.18
CENTURYLINK	96064	9267039 JUN10	6/16/2010		36.18
CENTURYLINK	96064	9267327 JUN10	6/16/2010		<u>39.18</u>
				Total	555.12
				142149	
CENTURYLINK	96064	9267415 JUN10	6/16/2010	142196	<u>217.35</u>
				Total	217.35
				142196	
CENTURYLINK	96064	9267992 JUN10	6/16/2010	142149	<u>39.18</u>
				Total	39.18
				142149	
CENTURYLINK	96064	9268008 JUN10	6/16/2010	142196	164.38
CENTURYLINK	96064	9622378 JUN10	6/16/2010		<u>58.22</u>
				Total	222.60
				142196	
CENTURYLINK	96064	9625406 JUN10	6/16/2010	142149	36.18
CENTURYLINK	96064	9843178 JUN10	6/16/2010		42.08
CENTURYLINK	96064	9843258 JUN10	6/16/2010		36.18
CENTURYLINK	96064	9843278 JUN10	6/16/2010		151.33
CENTURYLINK	96064	9843385 JUN10	6/16/2010		39.18
CENTURYLINK	96064	9844896 JUN10	6/16/2010		<u>36.29</u>
				Total	341.24
				142149	
Total CENTURYLINK 96064					3,538.32
CHARIOT CONSTRUCTION, LLC	52-2010	HOUS-52 Squaw Rd-Reroofing	6/11/2010	142137	<u>6,300.00</u>
				Total	6,300.00
				142137	
Total CHARIOT CONSTRUCTION, LLC					6,300.00
CITY OF SOPCHOPPY - WATER SYSTEM	12-8123 MAY10	WAST-WATER 73 COUNTRY WAY	6/9/2010	142088	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-15 MAY10	WAST-WATER OAK STREET	6/9/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-6099 MAY10	WAST-WATER 410 AARAN ROAD	6/9/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-3446 MAY10	WAST-WATER 38 JASPER THOMAS RD	6/9/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-8026 MAY10	WAST-WATER 58 RUBY LANE	6/9/2010		46.50
CITY OF SOPCHOPPY - WATER SYSTEM	17-5059 MAY10	WAST-WATER 32 SILKEY COURT	6/9/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	18-22 MAY10	WAST-WATER HAMMOCKS L/S	6/9/2010		<u>18.00</u>
				Total	154.50
				142088	
CITY OF SOPCHOPPY - WATER SYSTEM	4-1195 MAY10	AMBU-50 MEDART VFD	6/9/2010	142100	<u>66.26</u>

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				Total 142100	66.26
CITY OF SOPCHOPPY - WATER SYSTEM	4-650 MAY10	WAST-WATER 2146 LAWHON MILL RD	6/9/2010	142088	179.40
CITY OF SOPCHOPPY - WATER SYSTEM	4-729 MAY10	WAST-WATER 2657 SOPCHOPPY HWY	6/9/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-1125 MAY10	WAST-WATER 4707 C'VILLE HWY	6/9/2010		<u>18.00</u>
				Total 142088	215.40
CITY OF SOPCHOPPY - WATER SYSTEM	6-2350.01 MAY10	BOCC-11 BREAM FOUNTAIN ROAD	6/16/2010	142197	106.16
CITY OF SOPCHOPPY - WATER SYSTEM	6-239 MAY10 BOCC	BOCC-WATER USAGE	6/16/2010		16.59
CITY OF SOPCHOPPY - WATER SYSTEM	6-239 MAY10 HOUS	HOUS-WATER USAGE	6/16/2010		<u>33.20</u>
				Total 142197	155.95
CITY OF SOPCHOPPY - WATER SYSTEM	7-2060 MAY10	WAST-WATER 26 HICKORY AVE	6/9/2010	142088	<u>50.55</u>
				Total 142088	50.55
CITY OF SOPCHOPPY - WATER SYSTEM	7-2185 MAY10	WPRD-HICKORY PARK	6/9/2010	142100	19.50
CITY OF SOPCHOPPY - WATER SYSTEM	7-2300 MAY10	WPRD-HUDSON PARK	6/9/2010		370.15
CITY OF SOPCHOPPY - WATER SYSTEM	7-3815-.01 MAY10	AMBU-TRICE LANE	6/9/2010		<u>20.70</u>
				Total 142100	410.35
CITY OF SOPCHOPPY - WATER SYSTEM	7-3925 MAY10	PUBW-340 TRICE LANE	6/9/2010	142088	148.40
CITY OF SOPCHOPPY - WATER SYSTEM	8-3440 MAY10	WAST-WATER 2629 C'VILLE HWY	6/9/2010		<u>18.00</u>
				Total 142088	166.40
CITY OF SOPCHOPPY - WATER SYSTEM	8-4540 MAY10	WPRD-AZELEA PARK	6/9/2010	142100	<u>53.58</u>
				Total 142100	53.58
CITY OF SOPCHOPPY - WATER SYSTEM	8-5070 MAY10	EXTS-WATER BILL OFFICE	6/16/2010	142197	31.20
CITY OF SOPCHOPPY - WATER SYSTEM	8-5080 MAY10	EXTS-WATER BILL OTHER	6/16/2010		33.00
CITY OF SOPCHOPPY - WATER SYSTEM	9-295 MAY10	BOCC-3056 CRAWFORDVILLE HWY	6/16/2010		<u>194.30</u>
				Total 142197	258.50
CITY OF SOPCHOPPY - WATER SYSTEM	9-9527 MAY10	WAST-WATER 60 CONIFER COURT	6/9/2010	142088	<u>37.00</u>
				Total 142088	37.00
Total CITY OF SOPCHOPPY - WATER SYSTEM					1,568.49
CITY OF TALLAHASSEE	5064065808 MAY10	AMBU-3075 SHADEVILLE HWY	6/9/2010	142101	<u>14.39</u>
				Total 142101	14.39
Total CITY OF TALLAHASSEE					14.39

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
CLIA Laboratory Program	NOV10-NOV12	AMBU-WAIVER FEE (ID#10D0894455)	6/16/2010	142228	150.00
				Total 142228	150.00
Total CLIA Laboratory Program					150.00
COASTAL CONSTRUCTION OF WAKULLA, INC.	105	PUBW-GRADING, REG EXCAVATION OLD BETHEL ROAD	6/9/2010	142089	15,800.00
				Total 142089	15,800.00
COASTAL CONSTRUCTION OF WAKULLA, INC.	106	PUBW-REMOVE & REPLACE UNSTABLE RD MATL	6/16/2010	142150	18,988.00
				Total 142150	18,988.00
Total COASTAL CONSTRUCTION OF WAKULLA, INC.					34,788.00
COMCAST	09587318758027 MAY10	HOUS-MONTHLY CABLE BILL	6/16/2010	142198	78.00
COMCAST	A09587262179022 JN10	AMBU-338 TRICE LANE	6/16/2010		197.53
COMCAST	B09587262179022 JN10	FIRE-338 TRICE LANE	6/16/2010		197.53
COMCAST	C09587262179022 JN10	FACI-340 TRICE LANE	6/16/2010		197.53
				Total 142198	670.59
Total COMCAST					670.59
CRYSTAL SPRINGS WATER	0610 1280294 1664487	BOCC-BOTTLED WATER	6/16/2010	142199	46.12
CRYSTAL SPRINGS WATER	0610 1280303 1664505	LIBR-SUPPLIES	6/16/2010		29.74
CRYSTAL SPRINGS WATER	0610 4362427 9011825	PLAN-WATER COOLER	6/16/2010		27.34
				Total 142199	103.20
CRYSTAL SPRINGS WATER	0610 4715906 9742351	BLDG-WATER	6/16/2010	142229	53.51
				Total 142229	53.51
Total CRYSTAL SPRINGS WATER					156.71
Daniel Tucker	102590.03 FINAL	WAST-SEWER DEPOSIT REFUND	6/9/2010	142102	45.00
				Total 142102	45.00
Total Daniel Tucker					45.00
DAWN COOPER	FINAL-0184	PAWS-SEWER DEPOSIT REFUND	6/9/2010	142082	12.00
				Total 142082	12.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total DAWN COOPER					12.00
De Lage Landen Financial Services	6048307	EXTS-REGULAR PAYMENT	6/16/2010	142230	<u>377.00</u>
				Total 142230	377.00
De Lage Landen Financial Services	6068528	BOCC-RICOH 4500	6/9/2010	142103	<u>435.73</u>
				Total 142103	435.73
Total De Lage Landen Financial Services					812.73
Department of Community Affairs	061110	OMBU-FUNDS RET. FROM FLOOD & DRAINAGE BUDGET LINE	6/16/2010	142200	<u>3,376.97</u>
				Total 142200	3,376.97
Total Department of Community Affairs					3,376.97
Department of Environmental Protection	OBBT-PIV PERMIT	OMBU-ENVIRON. PERMIT APPL. OBBT-PHASE IV	6/16/2010	142231	<u>500.00</u>
				Total 142231	500.00
Total Department of Environmental Protection					500.00
DEPARTMENT OF REVENUE	MAY10 TAX RET	BOCC-SALES TAX COLLECTED	6/16/2010	142201	<u>263.74</u>
				Total 142201	263.74
Total DEPARTMENT OF REVENUE					263.74
DOWDY PLUMBING CORPORATION	PMT # 5	WAST-WILDWOOD REUSE LINE	6/9/2010	142104	<u>45,429.06</u>
				Total 142104	45,429.06
Total DOWDY PLUMBING CORPORATION					45,429.06
Duval Motor Company	BEA30667	PUBW-'11 F250 CREWCAB 4WD TRUCK FOR RB-53	6/9/2010	142105	<u>33,667.00</u>
				Total 142105	33,667.00
Total Duval Motor Company					33,667.00
ELI ROBERTS & SONS	188101	PUBW-DIESEL	6/16/2010	142151	7,348.78
ELI ROBERTS & SONS	188102	PUBW-UNLEADED	6/16/2010		<u>11,574.37</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142151	18,923.15
Total ELI ROBERTS & SONS					18,923.15
Elinor A. Elfner	HARDEMAN-JUN10	HOUS-RENT PAYMENT-CHARLES HARDEMAN	6/16/2010	142157	490.00
				Total 142157	490.00
Total Elinor A. Elfner					490.00
ESG OPERATIONS, INC.	18018054	PUBW-REIMBURSEMENT-COUNTY WATER MAPS	6/16/2010	142184	91.38
ESG OPERATIONS, INC.	18018054-TAX	PUBW-LESS SALES TAX	6/16/2010		(6.38)
				Total 142184	85.00
Total ESG OPERATIONS, INC.					85.00
EYE ASSOCIATES OF TALLAHASSEE, P.A.	000100283958	WCSO-LOCAL TALBOT, ROBERT B	6/16/2010	142138	95.00
				Total 142138	95.00
Total EYE ASSOCIATES OF TALLAHASSEE, P.A.					95.00
FIRE PROGRAMS SOFTWARE	201011488	VFD1-SUPPORT & UPGRADE SERVICE (1YR)	6/16/2010	142232	745.00
				Total 142232	745.00
Total FIRE PROGRAMS SOFTWARE					745.00
FIRST CALL TRUCK PARTS	24954	PUBW-FILTERS FOR TRUCK STOCK	6/9/2010	142055	124.57
				Total 142055	124.57
FIRST CALL TRUCK PARTS	25219	PUBW-AIR BRAKE LINE SEALS-STOCK	6/16/2010	142185	23.70
FIRST CALL TRUCK PARTS	25288	PUBW-ADAPTER HOUSING	6/16/2010		91.80
FIRST CALL TRUCK PARTS	25289	PUBW-GREASE TUBES-SHOP STOCK	6/16/2010		477.50
				Total 142185	593.00
Total FIRST CALL TRUCK PARTS					717.57
FIRST COMMUNICATIONS, INC.	038493	FIRE-VFD1-AVIATION PORTABLES,CHARGER,MT ADAPTER KIT	6/9/2010	142067	2,148.00
FIRST COMMUNICATIONS, INC.	307606	FIRE-INTALL MOBILE MOUNTS	6/9/2010		1,779.95

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FIRST COMMUNICATIONS, INC.	307897	AMBU-CHANGE FRONT MIC, REPAIR BROKEN SPEAKER	6/9/2010		95.00
				Total 142067	4,022.95
Total FIRST COMMUNICATIONS, INC.					4,022.95
FIRST IN SERVICES, LLC	70430	VFD1-REPAIR STATION 6 TRUCK	6/16/2010	142233	440.00
FIRST IN SERVICES, LLC	70432	FIRE-REPAIR LADDER TRUCK	6/16/2010		265.00
FIRST IN SERVICES, LLC	70433	VFD1-SERVICED STATION 6 TRUCK	6/16/2010		873.13
FIRST IN SERVICES, LLC	70435	VFD1-SERVICED RIVERSINK TRUCK	6/16/2010		85.00
FIRST IN SERVICES, LLC	70436	VFD1-WAKULLA ENGINE SERVICED	6/16/2010		147.95
FIRST IN SERVICES, LLC	70437	VFD1-WAKULLA STATION TRUCK SERVICED	6/16/2010		170.00
FIRST IN SERVICES, LLC	70438	VFD1-REPAIRED BROKEN GATED WYE	6/16/2010		25.00
FIRST IN SERVICES, LLC	70450	FIRE-PURCHASED DUAL BRAKE FOOT VALVE ASSY	6/16/2010		452.30
				Total 142233	2,458.38
Total FIRST IN SERVICES, LLC					2,458.38
Flight Light Inc.	33771	AIRP-FLOOR FLANGES	6/16/2010	142234	93.00
Flight Light Inc.	33819	AIRP-WIND SOCK TOWERS	6/16/2010		3,404.22
				Total 142234	3,497.22
Total Flight Light Inc.					3,497.22
FLINT EQUIPMENT COMPANY	269102	PUBW-REPLACE INJECTION PUMP & WIRING REPAIR @ RB-52	6/9/2010	142056	3,208.10
FLINT EQUIPMENT COMPANY	269156	PUBW-REPAIR RB-22 BUCKET & HOLE REFURB	6/9/2010		5,000.00
FLINT EQUIPMENT COMPANY	B44601	PUBW-CUTTING EDGE, RB-52	6/9/2010		86.85
				Total 142056	8,294.95
Total FLINT EQUIPMENT COMPANY					8,294.95
Florida Commerce Credit Union	A.D.NICHOLS-JUN10	HOUS-MORTGAGE PAYMENT-ANGELA D. NICHOLS	6/16/2010	142158	728.82
				Total 142158	728.82
Total Florida Commerce Credit Union					728.82
FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	1650495	WPRD-WATER PERMIT-NEWPORT	6/9/2010	142068	50.00
				Total 142068	50.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION					50.00
GIVING TREE MUSIC, INC.	1170	LIBR-1 SRP PERFORMANCE	6/16/2010	142235	400.00
				Total 142235	400.00
Total GIVING TREE MUSIC, INC.					400.00
GOVERNMENT SERVICES GROUP INC	10018-2010-1	BOCC-FIRE SPECIAL ASSESS.	6/16/2010	142236	5,000.00
GOVERNMENT SERVICES GROUP INC	10019-2010-1	BOCC-WAKULLA GARDENS SW ASSESS	6/16/2010		2,500.00
				Total 142236	7,500.00
Total GOVERNMENT SERVICES GROUP INC					7,500.00
GRAINGER	9265276346	PUBW-TRANSFER PUMP, RB-53	6/16/2010	142173	269.28
GRAINGER	9267507771	WAST-1/2 HP PUMP FOR L/S #26	6/16/2010		392.18
				Total 142173	661.46
Total GRAINGER					661.46
GREATAMERICA LEASING CORP.	9718205	HOUS-RICOH COPIER FEES	6/16/2010	142237	178.92
GREATAMERICA LEASING CORP.	9718205 / SALES TAX	HOUS-SALES TAX	6/16/2010		(21.92)
				Total 142237	157.00
Total GREATAMERICA LEASING CORP.					157.00
GREEN SOUTH EQUIPMENT, INC.	P44678	WAST-MOWER BLADES, Z TRACK MOWER	6/16/2010	142186	123.00
				Total 142186	123.00
Total GREEN SOUTH EQUIPMENT, INC.					123.00
GULF COAST LUMBER & SUPPLY, INC.	370659	WPRD-BUILDING SUPPLIES	6/16/2010	142239	260.57
GULF COAST LUMBER & SUPPLY, INC.	388981	WPRD-TOOLS	6/16/2010		21.98
GULF COAST LUMBER & SUPPLY, INC.	391648	WPRD-HARDWARE	6/16/2010		41.65
GULF COAST LUMBER & SUPPLY, INC.	391822	WPRD-MISC	6/16/2010		23.97
GULF COAST LUMBER & SUPPLY, INC.	392020	WPRD-REPAIR ELECTRICAL	6/16/2010		38.72
GULF COAST LUMBER & SUPPLY, INC.	392092	WPRD-BUILDING SUPPLY	6/16/2010		31.60
GULF COAST LUMBER & SUPPLY, INC.	392164	WPRD-BUILDING SUPPLIES	6/16/2010		27.65
GULF COAST LUMBER & SUPPLY, INC.	392185	WPRD-BUILDING SUPPLIES	6/16/2010		345.62
GULF COAST LUMBER & SUPPLY, INC.	392357	WPRD-REPAIR GROUNDS	6/16/2010		33.88
GULF COAST LUMBER & SUPPLY, INC.	392515	WPRD-BUILDING SUPPLIES	6/16/2010		47.26
GULF COAST LUMBER & SUPPLY, INC.	392590	WPRD-BUILDING SUPPLIES	6/16/2010		177.90
GULF COAST LUMBER & SUPPLY, INC.	392594	EXTS-ROOM 3 ADDITION	6/16/2010		216.72
GULF COAST LUMBER & SUPPLY, INC.	392633	WPRD-TOOL	6/16/2010		24.95
GULF COAST LUMBER & SUPPLY, INC.	392687	WPRD-REPAIR PLUMBING	6/16/2010		2.98
GULF COAST LUMBER & SUPPLY, INC.	392703	WPRD-REPAIR PLUMBING	6/16/2010		4.57

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GULF COAST LUMBER & SUPPLY, INC.	392749	WPRD-HARDWARE	6/16/2010		20.29
GULF COAST LUMBER & SUPPLY, INC.	392763	WPRD-HARDWARE	6/16/2010		29.04
GULF COAST LUMBER & SUPPLY, INC.	392764	WPRD-HARDWARE (CREDIT)	6/16/2010		(29.04)
GULF COAST LUMBER & SUPPLY, INC.	392765	WPRD-HARDWARE	6/16/2010		2.64
GULF COAST LUMBER & SUPPLY, INC.	392825	EXTS-ROOM 3 ADDITION	6/16/2010		49.45
GULF COAST LUMBER & SUPPLY, INC.	392826	EXTS-ROOM 3 ADDITION	6/16/2010		10.40
GULF COAST LUMBER & SUPPLY, INC.	392827	EXTS-ROOM 3 EDITION	6/16/2010		(10.40)
GULF COAST LUMBER & SUPPLY, INC.	392828	EXTS-ROOM 3 ADDITION	6/16/2010		9.36
GULF COAST LUMBER & SUPPLY, INC.	392835	WPRD-REPAIR PLUMBING	6/16/2010		11.92
GULF COAST LUMBER & SUPPLY, INC.	392892	VFD1-HARDWARE	6/16/2010		415.07
GULF COAST LUMBER & SUPPLY, INC.	392911	WPRD-SAFETY EQUIPMENT	6/16/2010		<u>27.97</u>
				Total 142239	1,836.72
GULF COAST LUMBER & SUPPLY, INC.	393108	PUBW-MAILBOX FOR 902 SPRING CREEK ROAD, SHOVELS FOR FLEET	6/16/2010	142174	76.00
GULF COAST LUMBER & SUPPLY, INC.	393316	PUBW-CHAINSM 50LB BAGS MILLET SEED	6/16/2010		190.69
				Total 142174	266.69
Total GULF COAST LUMBER & SUPPLY, INC.					2,103.41
HAGEN ENTREPRISES, INC. D.B.A.	171948	WAST-UNCLOG SEWER LINE-LAWHON MILL RD	6/16/2010	142187	825.00
				Total 142187	825.00
Total HAGEN ENTREPRISES, INC. D.B.A.					825.00
HALE SMALL ENGINE REPAIR	46667	WPRD-MOWING SUPPLIES	6/16/2010	142240	<u>149.09</u>
				Total 142240	149.09
Total HALE SMALL ENGINE REPAIR					149.09
HD SUPPLY WATERWORKS, LTD	1417123	WAST-REPAIR BROKEN FORCE MAIN @ SPRING CRK HWY & W.ARRAN RD	6/9/2010	142057	445.54
				Total 142057	445.54
Total HD SUPPLY WATERWORKS, LTD					445.54
HOME COMFORT INDUSTRIES	506949	WPRD-REPAIR ELECTRICAL	6/16/2010	142241	<u>990.00</u>
				Total 142241	990.00
Total HOME COMFORT INDUSTRIES					990.00
HOMEQ SERVICING	5198945 (MAY-JUN10)	HOUS-MORTGAGE ASSISTANCE-VIRGINIA NICHOLS	6/3/2010	142038	588.20

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142038	588.20
Total HOMEQ SERVICING					588.20
HOOD, SHERRI	SH 05/10B	EXTS-COUNTY TRAVEL	6/16/2010	142242	<u>144.00</u>
				Total 142242	144.00
Total HOOD, SHERRI					144.00
INSPIRED TECHNOLOGIES	2010-1808	BOCC-SPAM & VIRUS FIREWALL	6/16/2010	142243	<u>2,906.00</u>
				Total 142243	2,906.00
Total INSPIRED TECHNOLOGIES					2,906.00
INTEDATA SYSTEMS	5780	PUBW-SOFTWATER SOFTWARE MAINTENANCE BILLING	6/16/2010	142188	60.00
				Total 142188	60.00
Total INTEDATA SYSTEMS					60.00
ISKANDER, SHERIF	JUN10-GALLOWAY, S	HUD1-HAP FOR JUNE, 2010	6/9/2010	142108	<u>492.00</u>
				Total 142108	492.00
Total ISKANDER, SHERIF					492.00
J & C GARBAGE PICK UP INC	22031	EXTS-GARBAGE SERVICE JULY, 2010	6/16/2010	142244	<u>90.00</u>
				Total 142244	90.00
Total J & C GARBAGE PICK UP INC					90.00
Jason Black	100650.00 FINAL	WAST-SEWER DEPOSIT REFUND	6/9/2010	142109	<u>50.00</u>
				Total 142109	50.00
Total Jason Black					50.00
JIM CALHOUN CONSTRUCTION, INC.	543-10	HOUS-LABOR & MATLS-BETH WILLIAMS	6/9/2010	142110	<u>1,452.00</u>
				Total 142110	1,452.00
Total JIM CALHOUN CONSTRUCTION, INC.					1,452.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Jim Stidham & Associates	20100145	BOCC-CONTAM.ASSES. 3107-004 25% PETROLEUM CLEANUP	6/16/2010	142245	13,971.31
				Total 142245	13,971.31
Total Jim Stidham & Associates					13,971.31
Jimmie Crowder Excavating & Land Clearing, Inc.	997880	PUBW-GRINDING OF WOOD DEBRIS	6/16/2010	142189	4,800.00
				Total 142189	4,800.00
Total Jimmie Crowder Excavating & Land Clearing, Inc.					4,800.00
JONES EDMUNDS & ASSOCIATES, INC.	0224725	PUBW-'10 MEDART COMPL. MONITORING TO#13	6/16/2010	142152	1,239.83
JONES EDMUNDS & ASSOCIATES, INC.	0224726	WAST-WWTP MONITORING T/O#9	6/16/2010		14,469.61
JONES EDMUNDS & ASSOCIATES, INC.	0224727	PUBW-LOWER BRIDGE MONITORING T/O #12	6/16/2010		4,099.89
				Total 142152	19,809.33
Total JONES EDMUNDS & ASSOCIATES, INC.					19,809.33
JONES WELDING & INDUSTRIAL SUPPLY, INC.	JS 3256	WPRD-TOOLS	6/9/2010	142069	161.09
JONES WELDING & INDUSTRIAL SUPPLY, INC.	JS 3311	WPRD-BUILDING SUPPLIES	6/9/2010		891.48
				Total 142069	1,052.57
Total JONES WELDING & INDUSTRIAL SUPPLY, INC.					1,052.57
JORDAN & ASSOCIATES	10-E01-06	OMBU-CONSULTING FEE-FINAL PMT-CDBG/ED/BUCKHORN	6/16/2010	142202	5,400.00
				Total 142202	5,400.00
Total JORDAN & ASSOCIATES					5,400.00
JOSEPH E. MORGAN	8622	FACI-ELECTRICAL SERVICE	6/9/2010	142070	613.64
				Total 142070	613.64
Total JOSEPH E. MORGAN					613.64
KETCHUM, WOOD & BURGERT	00000710 MAY10	BOCC-AUTOPSIES/CREMATION	6/16/2010	142246	3,360.00

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				Total 142246	3,360.00
KETCHUM, WOOD & BURGERT	10191426441	WCSSO-LOCAL-STINSON, JAMES	6/16/2010	142139	<u>64.00</u>
				Total 142139	64.00
Total KETCHUM, WOOD & BURGERT					3,424.00
Kimberly Sanders	THOMAS-JUN10	HOUS-RENT PAYMENT-ISAAC THOMAS	6/16/2010	142159	<u>650.00</u>
				Total 142159	650.00
Total Kimberly Sanders					650.00
Lance S. Lovett	060810-094958	VETS-ACT DUTY COMBAT VET AID	6/9/2010	142111	<u>500.00</u>
				Total 142111	500.00
Total Lance S. Lovett					500.00
Lee County Board of County Commissioners	63540760	LIBR-1 LOST ILL BOOK	6/16/2010	142247	15.99
				Total 142247	15.99
Total Lee County Board of County Commissioners					15.99
Leon County Solid Waste	06/10-05119	PUBW-C1 DISPOSAL FEES	6/9/2010	142090	<u>451.41</u>
				Total 142090	451.41
Total Leon County Solid Waste					451.41
Leonard Case	FINAL-0134	PAWS-SEWER DEPOSIT REFUND	6/9/2010	142083	<u>50.00</u>
				Total 142083	50.00
Total Leonard Case					50.00
LINDE GAS NORTH AMERICA, LLC	9310955923	AMBU-GASES	6/16/2010	142248	45.69
LINDE GAS NORTH AMERICA, LLC	9310967089	AMBU-RENT OXY MEDICAL	6/16/2010		469.69
LINDE GAS NORTH AMERICA, LLC	9310977724	AMBU-GASES	6/16/2010		63.07
LINDE GAS NORTH AMERICA, LLC	9310985262	AMBU-OXY MEDICAL	6/16/2010		<u>53.46</u>
				Total 142248	631.91
Total LINDE GAS NORTH AMERICA, LLC					631.91

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MARPAN RECYCLING	0359-01035-C	PUBW-RAW MATERIAL RECYCLING	6/9/2010	142091	<u>3,608.50</u>
				Total 142091	3,608.50
Total MARPAN RECYCLING					3,608.50
MARTIN MARIETTA MATERIALS	8557460	PUBW-LIMESTONE BASE	6/9/2010	142092	<u>362.76</u>
				Total 142092	362.76
MARTIN MARIETTA MATERIALS	8575799	PUBW-LIMESTONE BASE-TRICE LANE STOCK	6/16/2010	142153	742.85
MARTIN MARIETTA MATERIALS	8591800	PUBW-LIMESTONE BASE	6/16/2010		<u>89.73</u>
				Total 142153	832.58
Total MARTIN MARIETTA MATERIALS					1,195.34
MCKINNEY PROPERTIES LLC	WILKIN-JUN10	HOUS-RENT PAYMENT-ALAN WILKIN	6/16/2010	142160	<u>875.00</u>
				Total 142160	875.00
Total MCKINNEY PROPERTIES LLC					875.00
Meka Brown	100025.01 FINAL	WAST-SEWER DEPOSIT REFUND	6/9/2010	142112	<u>50.00</u>
				Total 142112	50.00
Total Meka Brown					50.00
MERITAIN HEALTH	FL082-JUN10	BOCC-JUN2010-SERVICE FEES	6/9/2010	142113	<u>330.75</u>
				Total 142113	330.75
Total MERITAIN HEALTH					330.75
Mics, Inc.	52111 WP&R	WPRD-GATE SUPPLIES AND REPAIR	6/9/2010	142071	<u>79.47</u>
				Total 142071	79.47
Total Mics, Inc.					79.47
MID AMERICA HEALTH, INC.	20100337-FREE	WCSO-LOCAL	6/16/2010	142140	336.00
MID AMERICA HEALTH, INC.	20100337-GARLAND	WCSO-LOCAL	6/16/2010		336.00
MID AMERICA HEALTH, INC.	20100337-HOOKS	WCSO-LOCAL	6/16/2010		336.00
MID AMERICA HEALTH, INC.	20100337-PIERCE	WCSO-LOCAL	6/16/2010		561.00
MID AMERICA HEALTH, INC.	20100337-TAYLOR	WCSO-LOCAL	6/16/2010		<u>461.00</u>
				Total 142140	2,030.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total MID AMERICA HEALTH, INC.					2,030.00
MST Construction, Inc.	9432	PUBW-GAS DISPENSER REPAIR, REPLACE FILTER	6/16/2010	142190	229.33
					Total 142190
Total MST Construction, Inc.					229.33
NABORS, GIBLIN & NICKERSON PA	09-256CA MAY10	BOCC-LEGAL SERVICES	6/16/2010	142203	24,416.72
NABORS, GIBLIN & NICKERSON PA	09-397CA MAY10	BOCC-LEGAL SVCS	6/16/2010		446.67
NABORS, GIBLIN & NICKERSON PA	24125	BOCC-LEGAL SERVICES	6/16/2010		17,750.00
NABORS, GIBLIN & NICKERSON PA	24126	BOCC-LEGAL SERVICES	6/16/2010		2,100.00
NABORS, GIBLIN & NICKERSON PA	24127	BOCC-LEGAL SERVICES	6/16/2010		293.75
NABORS, GIBLIN & NICKERSON PA	24128	BOCC-LEGAL SERVICES	6/16/2010		700.00
NABORS, GIBLIN & NICKERSON PA	24131	BOCC-LEGAL SERVICES	6/16/2010		2,817.50
NABORS, GIBLIN & NICKERSON PA	24132	BOCC-LEGAL SERVICES	6/16/2010		4,566.25
					Total 142203
Total NABORS, GIBLIN & NICKERSON PA					53,090.89
NAFECO, INC.	565133	VFD1-ADAPTER NH	6/16/2010	142249	239.77
					Total 142249
Total NAFECO, INC.					239.77
Nationwide Retirement Solutions	PR060610-NI	PAYR-PR DEDCUTION 06/06/10	6/8/2010	142042	1,107.00
					Total 142042
Total Nationwide Retirement Solutions					1,107.00
NEECE TIRE & AUTO SERVICE INC	097020	PUBW-REPLACEMENT TIRES RB-1	6/9/2010	142058	913.42
					Total 142058
Total NEECE TIRE & AUTO SERVICE INC					913.42
NONPROFIT TECHNOLOGIES, INC.	10467	FIN1-PURCH-3 ADDL VIS ANALYZER SEATS	6/9/2010	142114	1,810.00
					Total 142114
Total NONPROFIT TECHNOLOGIES, INC.					1,810.00
NONPROFIT TECHNOLOGIES, INC.	10502	FIN1-PROF SVC / TECH SUPPORT	6/16/2010	142204	1,048.50
					Total 142204
Total NONPROFIT TECHNOLOGIES, INC.					1,048.50

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Total NONPROFIT TECHNOLOGIES, INC.					2,858.50	
North State Title Services	JAY SWEATT	HOUS-DOWNPAYMENT ASSISTANCE	6/3/2010	142039	<u>10,000.00</u>	
					Total 142039	
					10,000.00	
Total North State Title Services					10,000.00	
NORTHSIDE NEW HOLLAND, INC.	88177	PUBW-CLUTCH MASTER CYL KIT T-1	6/16/2010	142191	<u>166.01</u>	
					Total 142191	
					166.01	
Total NORTHSIDE NEW HOLLAND, INC.					166.01	
OFFICE BUSINESS SYSTEMS	022685	HOUS-COPIES-BASE & EXCESS BILLING	6/16/2010	142250	101.29	
OFFICE BUSINESS SYSTEMS	022780	EXTS-COPIER MAINTENANCE	6/16/2010		263.59	
OFFICE BUSINESS SYSTEMS	022893	PLAN-COPIER MONTHLY SERVICE	6/16/2010		<u>32.00</u>	
					Total 142250	
					396.88	
Total OFFICE BUSINESS SYSTEMS					396.88	
OFFICE DEPOT	CINCINNATI	519140680001	PLAN-OFFICE SUPPLIES	6/16/2010	142251	<u>96.34</u>
					Total 142251	
					96.34	
OFFICE DEPOT	CINCINNATI	519300063001	FACI-LABELING	6/9/2010	142072	<u>46.71</u>
					Total 142072	
					46.71	
OFFICE DEPOT	CINCINNATI	520528019001	HOUS-OFFICE SUPPLIES	6/16/2010	142251	55.77
OFFICE DEPOT	CINCINNATI	520696976001	FIRE-OFFICE SUPPLIES	6/16/2010		<u>184.04</u>
					Total 142251	
					239.81	
OFFICE DEPOT	CINCINNATI	520698077001	BLDG-OFFICE SUPPLIES	6/9/2010	142072	60.16
OFFICE DEPOT	CINCINNATI	520698373001	BLDG-OFFICE SUPPLIES	6/9/2010		<u>56.23</u>
					Total 142072	
					116.39	
OFFICE DEPOT	CINCINNATI	520925890001	PLAN-OFFICE SUPPLIES	6/16/2010	142251	53.99
OFFICE DEPOT	CINCINNATI	521328088001	BOCC-OFFICE SUPPLIES	6/16/2010		22.21
OFFICE DEPOT	CINCINNATI	521328089001	BOCC-OFFICE SUPPLIES	6/16/2010		11.85
OFFICE DEPOT	CINCINNATI	521601782001	VFD1-OFFICE SUPPLIES	6/16/2010		<u>97.42</u>
					Total 142251	
					185.47	
Total OFFICE DEPOT CINCINNATI					684.72	
OFFICE OF STATE ATTORNEY	SAO 195412	CORT-WATER FOR STATE ATTY'S OFC.	6/16/2010	142252	<u>44.00</u>	

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				Total 142252	44.00
Total OFFICE OF STATE ATTORNEY					44.00
PAFFORD PROPERTIES & CONSTRUCTION LLC	100	HOUS-Deloris Nelson	6/11/2010	142136	9,925.00
PAFFORD PROPERTIES & CONSTRUCTION LLC	103	HOUS-Robert Suber	6/11/2010		9,865.00
PAFFORD PROPERTIES & CONSTRUCTION LLC	104	HOUS-Robert Suber	6/11/2010		5,165.00
PAFFORD PROPERTIES & CONSTRUCTION LLC	106	HOUS-Florene Williams	6/11/2010		9,745.00
PAFFORD PROPERTIES & CONSTRUCTION LLC	107	HOUS-117 Brown Donaldson Rd	6/11/2010		4,165.00
				Total 142136	38,865.00
Total PAFFORD PROPERTIES & CONSTRUCTION LLC					38,865.00
PAMELA B. PORTWOOD	TDC-25	TOUR-DIRECTOR SVC, MAY10	6/16/2010	142272	<u>2,083.33</u>
				Total 142272	2,083.33
Total PAMELA B. PORTWOOD					2,083.33
PANACEA AREA WATER SYSTEM	0142-FINAL	PAWS-ANGELA O'NEAL	6/9/2010	142084	19.00
PANACEA AREA WATER SYSTEM	0181-FINAL	PAWS-THELMA WADE	6/9/2010		19.00
PANACEA AREA WATER SYSTEM	0184-02 FINAL	PAWS-DAWN COOPER	6/9/2010		<u>19.00</u>
				Total 142084	57.00
PANACEA AREA WATER SYSTEM	0253-00 may10	WPRD-PWC	6/9/2010	142115	68.50
PANACEA AREA WATER SYSTEM	0694-00 MAY10	WPRD-WOOLEY PARK	6/9/2010		<u>242.08</u>
				Total 142115	310.58
PANACEA AREA WATER SYSTEM	0713-00 MAY10	WAST-SILVER GLENN LIFT STATION	6/9/2010	142093	25.00
PANACEA AREA WATER SYSTEM	0820-00 MAY10	WAST-33 SNAILS PACE LANE	6/9/2010		25.00
PANACEA AREA WATER SYSTEM	0821-00 MAY10	WAST-152 TURTLE CREEK	6/9/2010		<u>25.00</u>
				Total 142093	75.00
PANACEA AREA WATER SYSTEM	0860-00 MAY10	WPRD-MASHES SANDS	6/9/2010	142115	89.96
PANACEA AREA WATER SYSTEM	0861-00 MAY10	WPRD-MASHES SANDS PIER	6/9/2010		<u>150.29</u>
				Total 142115	240.25
PANACEA AREA WATER SYSTEM	2868-00 MAY10	WAST-THE REFUGE LIFT STATION	6/9/2010	142093	25.00
PANACEA AREA WATER SYSTEM	2902-00 MAY10	WAST-WALKER STREET LIFT STATION	6/9/2010		<u>25.00</u>
				Total 142093	50.00

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Total PANACEA AREA WATER SYSTEM					732.83
PARKWAY WRECKER SERVICE, INC.	273905	AMBU-GMC 4500 / RESCUE 4	6/16/2010	142253	198.00
				Total 142253	198.00
Total PARKWAY WRECKER SERVICE, INC.					198.00
PAUL'S PEST CONTROL	747266	AMBU-318 TRICE LANE	6/9/2010	142073	84.00
				Total 142073	84.00
Total PAUL'S PEST CONTROL					84.00
PBS&J	1076949	PLAN-WAK.GARDENS-CHASON WOODS REVIEW & DREAMS DAY CARE	6/11/2010	142134	1,600.00
				Total 142134	1,600.00
Total PBS&J					1,600.00
PEDDIE CHEMICAL CO INC	138313 (1/3)	AMBU-CLEANING & PAPER SUPPLIES	6/9/2010	142074	147.66
				Total 142074	147.66
PEDDIE CHEMICAL CO INC	138313-00 AMBU	AMBU-CLEANING SUPPLIES (SPLIT INVOICE)	6/16/2010	142254	147.66
				Total 142254	147.66
PEDDIE CHEMICAL CO INC	138416 (1/3)	AMBU-CREDIT	6/9/2010	142074	(17.99)
				Total 142074	(17.99)
PEDDIE CHEMICAL CO INC	138416-00 ambu	AMBU-CREDIT (SPLIT INVOICE)	6/16/2010	142254	(17.99)
				Total 142254	(17.99)
Total PEDDIE CHEMICAL CO INC					259.34
Phantom Curtains Window Tinting	890	JDGW-WINDOW TINTING-JUDGE WALKER'S OFC	6/9/2010	142179	305.52
				Total 142179	305.52
Total Phantom Curtains Window Tinting					305.52

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Printing On Demand	4202	BLDG-2 RUBBER STAMPS FOR PLANS REVIEW ROOM	6/16/2010	142255	63.00
				Total 142255	63.00
Total Printing On Demand					63.00
PRO-TECH MONITORING, INC.	R-572	PROB-PASSIVE & ACTIVE GPS MAY10	6/9/2010	142075	870.17
				Total 142075	870.17
Total PRO-TECH MONITORING, INC.					870.17
Progress Energy	01297 36278 MAY10	AP INVOICES	6/16/2010	142205	46.46
				Total 142205	46.46
Progress Energy	04413 41591 MAY10	WPRD-MEDART	6/9/2010	142120	414.27
Progress Energy	06684 30171 MY10	WAST-410 WAKULLA ARRAN	6/9/2010		57.94
Progress Energy	06993 03501 MAY10	WPRD-MEDART	6/9/2010		230.19
Progress Energy	11858 66274 MAY10	WPRD-MEDART	6/9/2010		293.54
				Total 142120	995.94
Progress Energy	12569 10265 JUN10	LIBR-12120 KWH	6/16/2010	142205	1,461.24
				Total 142205	1,461.24
Progress Energy	18257 35332 MAY10	WPRD-MEDART	6/9/2010	142120	41.49
				Total 142120	41.49
Progress Energy	19351 92949	HOUS-VICKY BARWICK	6/16/2010	142161	618.63
				Total 142161	618.63
Progress Energy	19374 97107 MAY10	WPRD-MEDART	6/9/2010	142120	147.57
Progress Energy	19376 41114 MAY10	WPRD-MEDART	6/9/2010		114.77
Progress Energy	19377 85120 APR10	WPRD-MEDART	6/9/2010		101.75
Progress Energy	19377 85120 MAY10	WPRD-MEDART	6/9/2010		64.34
Progress Energy	19379 29131 MAY10	WPRD-MEDART	6/9/2010		248.12
Progress Energy	19380 73147 MAY10	WPRD-MEDART	6/9/2010		9.68
Progress Energy	19382 17158 MAY10	WPRD-MEDART	6/9/2010		92.51
				Total 142120	778.74
Progress Energy	19642 82961 JUN10	AMBU-48 MEDART VFD LN	6/16/2010	142205	192.35
				Total 142205	192.35
Progress Energy	20119 99118 MAY10	WAST-60 CONIFER CT	6/9/2010	142120	14.96

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142120	14.96
Progress Energy	20322 59566 MAY10	AMBU-3075 SHADEVILLE RD	6/16/2010	142205	<u>282.52</u>
				Total 142205	282.52
Progress Energy	22825 41031 MAY10	WPRD-MEDART	6/9/2010	142120	57.83
Progress Energy	23195 93221 MAY10	PUBW-1 REDFISH LANE	6/9/2010		13.91
Progress Energy	25523 11165 MAY10	WPRD-MEDART	6/9/2010		17.45
Progress Energy	25643 51222 JUN10	WAST-36 STRIFFLER ST	6/9/2010		11.89
Progress Energy	30685 47092 MY10	PUBW-2234 LAWHON MILL RD (LANDFILL DROPSITE)	6/9/2010		12.48
Progress Energy	31154 01354 MAY10	WPRD-MEDART	6/9/2010		44.45
Progress Energy	31400 89400 MAY10	PUBW-340 TRICE LANE	6/9/2010		<u>1,339.44</u>
				Total 142120	1,497.45
Progress Energy	31566 50559 MAY10	BOCC-3093 CRAWFORDVILLE HWY	6/16/2010	142205	539.40
Progress Energy	31639 95063 MAY10	BOCC-3056 CRAWFORDVILLE HWY	6/16/2010		9.68
Progress Energy	31655 79174 MAY10	BOCC-24 HIGH DRIVE	6/16/2010		285.62
Progress Energy	31658 67197 MAY10	BOCC-202 OCHLOCKNEE ST	6/16/2010		969.73
Progress Energy	31660 11206 MAY10	BOCC-3056 CRAWFORDVILLE HWY	6/16/2010		<u>3,643.31</u>
				Total 142205	5,447.74
Progress Energy	33754 20413 MAY10	WPRD-MARITIME MUSEUM	6/9/2010	142120	10.16
Progress Energy	34983 45139 MAY10	WAST-30 JASPER THOMAS RD	6/9/2010		<u>15.56</u>
				Total 142120	25.72
Progress Energy	48599 74373 JUN10	WAST-216 OTTER LAKE RD	6/16/2010	142154	<u>71.79</u>
				Total 142154	71.79
Progress Energy	49277 38443 MAY10	WPRD-MEDART	6/9/2010	142120	135.72
Progress Energy	49435 04483 MAY10	WAST-58 RUBY LANE	6/9/2010		<u>75.47</u>
				Total 142120	211.19
Progress Energy	51369 89382 JUN10	WAST-4707 CRAWFORDVILLE HWY	6/16/2010	142154	<u>50.25</u>
				Total 142154	50.25
Progress Energy	52177 73062 MAY10	BOCC-3115 CRAWFORDVILLE HWY	6/16/2010	142205	<u>1,059.01</u>
				Total 142205	1,059.01
Progress Energy	52922 30431 MAY10	WAST-28 LOVE ST	6/9/2010	142120	87.07
Progress Energy	58376 50393 MAY10	WPRD-MASHES SANDS	6/9/2010		16.86
Progress Energy	61384 47360 MY10	WAST-1060 BUCKHORN PLAZA	6/9/2010		<u>23.26</u>
				Total 142120	127.19

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Progress Energy	64011 08812 JUN10	WAST-18 WALKER ST	6/16/2010	142154	<u>976.65</u>
				Total 142154	976.65
Progress Energy	64034 12971 MAY10	WPRD-WOOLEY PARK	6/9/2010	142120	<u>182.01</u>
				Total 142120	182.01
Progress Energy	64078 77281 MAY10	PUBW-100 ROCK LANDING RD	6/9/2010	142094	<u>22.65</u>
				Total 142094	22.65
Progress Energy	65944 24634 JUN10	WAST-2792 SURF RD	6/16/2010	142154	103.52
Progress Energy	66052 25381 jun10	WAST-2484 SURF ROAD	6/16/2010		364.13
Progress Energy	70959 92276 JUN10	PUBW-7195 COASTAL HWY	6/16/2010		<u>35.13</u>
				Total 142154	502.78
Progress Energy	72026 77162 MAY10	WPRD-ROCK LANDING	6/9/2010	142120	61.00
Progress Energy	72194 98457 MAY10	PUBW-CAUTION LIGHT AT 267	6/9/2010		16.01
Progress Energy	73363 42107 MAY10	WPRD-MASHES SANDS	6/9/2010		135.84
Progress Energy	73876 02036 MAY10	WPRD-MEDART	6/9/2010		16.50
Progress Energy	74542 23189 MAY10	WPRD-MASHES SANDS	6/9/2010		56.88
Progress Energy	74718 47110 MAY10	PUBW-4341 BLOXHAM CUTOFF RD	6/9/2010		21.78
Progress Energy	78996 48079 MAY10	WPRD-MEDART	6/9/2010		22.78
Progress Energy	82497 92432 MAY10	WPRD-MARITIME MUSEUM	6/9/2010		10.16
Progress Energy	82767 62093 MAY10	WPRD-WOOLEY	6/9/2010		<u>54.27</u>
				Total 142120	395.22
Progress Energy	83244 16148 JUN10	WAST-533 EMMETT WHALEY RD	6/16/2010	142154	<u>31.77</u>
				Total 142154	31.77
Progress Energy	84707 54224 MAY10	WPRD-MEDART	6/9/2010	142120	<u>84.23</u>
				Total 142120	84.23
Progress Energy	85453 55000 JUN10	WAST-57 SOPCHOPPY HWY	6/16/2010	142154	<u>680.46</u>
				Total 142154	680.46
Progress Energy	88729 00320 MAY10	BOCC-11 BREAM FOUNTAIN ROAD	6/16/2010	142205	<u>469.63</u>
				Total 142205	469.63
Progress Energy	89230 50139 MAY10	WPRD-MEDART	6/9/2010	142120	63.15
Progress Energy	90779 94470 MAY10	WPRD-WOOLEY PARK	6/9/2010		<u>45.87</u>
				Total 142120	109.02
Progress Energy	91450 45280 MAY10	VFD1-3083 SHADEVILLE RD-FIRE	6/16/2010	142205	<u>204.63</u>

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				Total 142205	204.63
Progress Energy	96399 18049 JUN10	WAST-2146 LAWHON MILL ROAD	6/16/2010	142154	<u>7,065.72</u>
				Total 142154	7,065.72
Progress Energy	96617 74106 MAY10	WPRD-MEDART	6/9/2010	142120	<u>11.89</u>
				Total 142120	11.89
Progress Energy	97396 01167 MAY10	BOCC-1493 COASTAL HWY	6/16/2010	142205	<u>424.18</u>
				Total 142205	424.18
Total Progress Energy					24,083.51
Progress Energy (EA)	09727 00066 MAY10	HOUS-FELIS M. WHITE	6/16/2010	142206	<u>172.95</u>
				Total 142206	172.95
Progress Energy (EA)	11720 01321 JUN10	HOUS-DELENE D. GODBOLT	6/16/2010	142163	270.50
Progress Energy (EA)	15525 97566 JUN10	HOUS-JOHN E. REICH	6/16/2010		<u>300.00</u>
				Total 142163	570.50
Progress Energy (EA)	24524 65237 MAY10	HOUS-MELANIE D. DAVISON	6/16/2010	142206	<u>290.38</u>
				Total 142206	290.38
Progress Energy (EA)	31980 85472 JUN10	HOUS-DAVID M. CRAWFORD	6/16/2010	142163	250.00
Progress Energy (EA)	40791 22020 JUN10	HOUS-ANGEL AVERY	6/16/2010		727.03
Progress Energy (EA)	43907 43052 JUN10	HOUS-KATHRYN O CORK	6/16/2010		300.00
Progress Energy (EA)	58408 40543 MAY10	HOUS-VIKKI R. WILLIAMS	6/16/2010		<u>466.13</u>
				Total 142163	1,743.16
Progress Energy (EA)	60547 06237 MAY10	HOUS-ROBBINS M. KILPATRICK	6/16/2010	142206	<u>300.00</u>
				Total 142206	300.00
Progress Energy (EA)	61075 25339 MAY10	HOUS-TAMMY L. MOSS	6/16/2010	142163	803.96
Progress Energy (EA)	63782 88278 MAY10	HOUS-BARBARA SANDERS	6/16/2010		463.88
Progress Energy (EA)	64054 99298 JUN10	HOUS-WALTER R. PARDUE	6/16/2010		420.00
Progress Energy (EA)	70590 98320 JUN10	HOUS-BRENDA K. SANDERS	6/16/2010		342.35
Progress Energy (EA)	70669 56659 JUN10	HOUS-JOHN K. MATTHEWS	6/16/2010		200.00
Progress Energy (EA)	82222 87021 JUN10	HOUS-JODI E. MAY	6/16/2010		250.00
Progress Energy (EA)	84055 05373 JUN10	HOUS-CRYSTAL J. MAHAFFEE	6/16/2010		300.00
Progress Energy (EA)	87858 66246 JUN10	HOUS-GIRARDEAU F. MURRAY	6/16/2010		<u>250.00</u>
				Total 142163	3,030.19
Progress Energy (EA)	91203 52391 JUN10	HOUS-CECIL J. STRICKLAND	6/16/2010	142206	300.00

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Progress Energy (EA)	94719 86436 may10	HOUS-JACQUELINE GRIMMETT	6/16/2010		<u>181.81</u>
				Total 142206	481.81
Progress Energy (EA)	96465 42500 MAY10	HOUS-TAMMY TALLEY	6/16/2010	142163	412.00
Progress Energy (EA)	99168 48433 JUN10	HOUS-REBECCA PUTNAL	6/16/2010		<u>210.00</u>
				Total 142163	622.00
Total Progress Energy (EA)					<u>7,210.99</u>
Public Risk Insurance Agency	14687	BOCC-PKFL1 0651065 09-08 ADD COMMUNITY CENTER	6/16/2010	142207	2,493.00
Public Risk Insurance Agency	14688	BOCC-PKFL1 0651065 09-08 DELETE & ADD GRADERS	6/16/2010		724.00
Public Risk Insurance Agency	14799	BOCC-PKFL1 0651065 09-08 ADD 2005 JD 310G BACKHOE	6/16/2010		73.00
				Total 142207	<u>3,290.00</u>
Total Public Risk Insurance Agency					<u>3,290.00</u>
QUALITY WATER SUPPLY	0199061 PUBLIC DEF.	BOCC-WATER	6/16/2010	142256	<u>33.00</u>
				Total 142256	33.00
QUALITY WATER SUPPLY	SAO 199059	CORT-WATER FOR STATE ATTY'S OFC.	6/16/2010	142219	<u>37.00</u>
				Total 142219	37.00
Total QUALITY WATER SUPPLY					<u>70.00</u>
Quest Diagnostics	9133241975	WCSSO-LOCAL-DEGROVE & KENT	6/16/2010	142141	<u>117.50</u>
				Total 142141	117.50
Total Quest Diagnostics					<u>117.50</u>
Rachel Marchisin	593334	WPRD-CAMPGROUND FEE REFUND	6/9/2010	142121	<u>27.00</u>
				Total 142121	27.00
Total Rachel Marchisin					<u>27.00</u>
RBN Construction, LLC	095783	HOUS-Cheryl Long-SHIP Rehab	6/11/2010	142135	6,000.00
RBN Construction, LLC	095785	HOUS-Cheryl Long-SHIP Rehab	6/11/2010		<u>6,200.00</u>
				Total 142135	12,200.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
RBN Construction, LLC	4	HOUS-LABOR & MATLS-P. CZECHOROWSKI	6/9/2010	142122	1,450.00
				Total 142122	1,450.00
Total RBN Construction, LLC					13,650.00
REAM, MATTHEW	389376083 MAY10	CORT-PUBLIC DEFENDER-CELL PHONE	6/16/2010	142257	45.00
				Total 142257	45.00
Total REAM, MATTHEW					45.00
S. Kathryn Adams	021210-094926	LIBR-SUMMER PERFORMANCE	6/16/2010	142258	325.00
				Total 142258	325.00
Total S. Kathryn Adams					325.00
Safety Factor USA, LLC	84	PUBW-AFTER HRS EMERG. DETOUR BARRICADES (SOPCHOPPY)	6/16/2010	142192	517.60
				Total 142192	517.60
Total Safety Factor USA, LLC					517.60
SBA Towers II LLC	13109816	BOCC-LEASE AGREEMENT JUNE, 2010	6/16/2010	142208	2,884.00
				Total 142208	2,884.00
Total SBA Towers II LLC					2,884.00
SCOTT ACCOUNTING & COMPUTER SERVICE	95832	HOUS-SOFTWARE M AINTENANCE JUNE 2010	6/16/2010	142259	184.00
				Total 142259	184.00
Total SCOTT ACCOUNTING & COMPUTER SERVICE					184.00
SONITROL	128706	BOCC-COURTHOUSE-CARDS	6/16/2010	142260	70.00
SONITROL	128725	BOCC-COURTHOUSE-MONTHLY	6/16/2010		886.55
				Total 142260	956.55
Total SONITROL					956.55
SOUTHEASTERN COMMERCIAL TIRE	2004294	PUBW-FOAM FILL FOR BACKHOE TIRE SW-25	6/9/2010	142059	885.19

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
SOUTHEASTERN COMMERCIAL TIRE	2004295	PUBW-FOAM FILL BACKHOE TIRE SW-25	6/9/2010		880.20
SOUTHEASTERN COMMERCIAL TIRE	2004296	PUBW-FOAM FILL FOR BACKHOE TIRE SW-25	6/9/2010		882.90
				Total 142059	2,648.29
Total SOUTHEASTERN COMMERCIAL TIRE					2,648.29
Southern Arts & Artists Productios LLC	1202	LIBR-SUMMER PERFORMANCE	6/16/2010	142261	285.00
				Total 142261	285.00
Total Southern Arts & Artists Productios LLC					285.00
SPEARS SMALL ENGINES INC.	967300	WAST-TIRE TUBE REPLACEMENT WW-5	6/16/2010	142175	14.95
				Total 142175	14.95
Total SPEARS SMALL ENGINES INC.					14.95
SPRINT (KANSAS CITY)	370778255 MAY10	HOUS-LONG DISTANCE SERVICE	6/16/2010	142209	63.10
				Total 142209	63.10
Total SPRINT (KANSAS CITY)					63.10
SPRINT / NEXTEL	846529088-071 BOCC	BOCC-CELL USAGE	6/16/2010	142210	89.98
SPRINT / NEXTEL	846529088-071 EXTS	EXTS-CELL USAGE	6/16/2010		235.99
				Total 142210	325.97
Total SPRINT / NEXTEL					325.97
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:060610-C/S	PAYR-PWE 06/06/10	6/8/2010	142043	360.15
				Total 142043	360.15
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					360.15
Stephen D. Smith	107130.00 FINAL	WAST-SEWER DEPOSIT REFUND	6/9/2010	142123	50.00
				Total 142123	50.00
Total Stephen D. Smith					50.00

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STERICYCLE, INC.	1001750234	AMBU-MEDICAL WASTE SERVICES	6/9/2010	142076	<u>182.98</u>
				Total 142076	182.98
Total STERICYCLE, INC.					182.98
Steve Ross General Contractor, LLC	01 - 094871	HOUS-POI REFUND	6/9/2010	142124	<u>500.00</u>
				Total 142124	500.00
Total Steve Ross General Contractor, LLC					500.00
SUNSHINE STATE ONE CALL	0000055582	PUBW-MO. ASSESSMENT THROUGH 05/31/10	6/16/2010	142193	53.72
SUNSHINE STATE ONE CALL	300124697	PUBW-LOCATES 77 TICKETS (MAY 2010)	6/16/2010		16.59
				Total 142193	70.31
Total SUNSHINE STATE ONE CALL					70.31
SWENSON, SHELLEY	SS 5/10D	EXTS-COUNTY TRAVEL	6/16/2010	142262	<u>123.50</u>
				Total 142262	123.50
Total SWENSON, SHELLEY					123.50
TALLAHASSEE 2 WAY RADIO SYSTEMS	10-1255	VFD1-BATTERIES	6/16/2010	142263	<u>168.00</u>
				Total 142263	168.00
Total TALLAHASSEE 2 WAY RADIO SYSTEMS					168.00
TALLAHASSEE DEMOCRAT	216085 (C03223)	PLAN-BLDG INSPECTOR AD	6/16/2010	142264	<u>520.61</u>
				Total 142264	520.61
Total TALLAHASSEE DEMOCRAT					520.61
TALLAHASSEE FORD LINCOLN MERCURY	85540F	PUBW-DIESEL EXHAUST FLUID RB-53	6/16/2010	142176	33.30
				Total 142176	33.30
Total TALLAHASSEE FORD LINCOLN MERCURY					33.30

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TALLAHASSEE HOUSING AUTHORITY	JUN10-FEE (M.DAVIS)	HUD1-ADM FEE FOR JUN '10	6/9/2010	142125	43.28
TALLAHASSEE HOUSING AUTHORITY	JUN10-M. DAVIS	HUD1-HAP FOR JUN '10	6/9/2010		<u>411.00</u>
				Total 142125	454.28
Total TALLAHASSEE HOUSING AUTHORITY					454.28
TALLAHASSEE MEMORIAL HOSPITAL	HCRA-6317	WCHD-MANNING MAHAFFEE	6/9/2010	142126	<u>5,056.44</u>
				Total 142126	5,056.44
Total TALLAHASSEE MEMORIAL HOSPITAL					5,056.44
TALLAHASSEE ORTHOPEDIC CLINIC III	15451441-1	WCSSO-LOCAL-COLE, KOREY D	6/16/2010	142142	<u>216.00</u>
				Total 142142	216.00
Total TALLAHASSEE ORTHOPEDIC CLINIC III					216.00
TALLAHASSEE SPORTS OFFICIALS	052110-093478	WPRD-OFFICIALS EXPENSE	6/9/2010	142077	<u>120.00</u>
				Total 142077	120.00
Total TALLAHASSEE SPORTS OFFICIALS					120.00
TALQUIN ELECTRIC CO. (EA)	1001798 JUN10	HOUS-HANNAH L. WILLIAMS	6/16/2010	142166	294.76
TALQUIN ELECTRIC CO. (EA)	1005393 MAY10	HOUS-PATRICIA A. FRIZELL	6/16/2010		234.95
TALQUIN ELECTRIC CO. (EA)	1009521 MAY10	HOUS-SEBRINA E. JENKINS	6/16/2010		538.98
TALQUIN ELECTRIC CO. (EA)	1010805 JUN10	HOUS-VICTORIA K. FLOREZ	6/16/2010		300.00
TALQUIN ELECTRIC CO. (EA)	1011001 MAY10	HOUS-LIANA D. CASO	6/16/2010		<u>300.00</u>
				Total 142166	1,668.69
TALQUIN ELECTRIC CO. (EA)	1012720 MAY10	HOUS-BONNIE E. SHIVERS	6/16/2010	142211	<u>174.85</u>
				Total 142211	174.85
TALQUIN ELECTRIC CO. (EA)	1012720 MY10	HOUS-BONNIE E. SHIVERS	6/16/2010	142166	<u>150.00</u>
				Total 142166	150.00
TALQUIN ELECTRIC CO. (EA)	1013055 MAY10	HOUS-BETTY J. ALLEN	6/16/2010	142211	<u>27.30</u>
				Total 142211	27.30
TALQUIN ELECTRIC CO. (EA)	1013055 MY10	HOUS-BETTY J. ALLEN	6/16/2010	142166	300.00
TALQUIN ELECTRIC CO. (EA)	1017216 MAY10	HOUS-LISA POPE	6/16/2010		166.93
TALQUIN ELECTRIC CO. (EA)	1017559 MAY10	HOUS-MALAIKA SHAFIC BARNES	6/16/2010		<u>312.39</u>

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				Total 142166	779.32
TALQUIN ELECTRIC CO. (EA)	1019851 MAY10	HOUS-SABRINA L. CALL	6/16/2010	142211	<u>300.00</u>
				Total 142211	300.00
TALQUIN ELECTRIC CO. (EA)	1021635 MAY10	HOUS-VERGIE ROSIER	6/16/2010	142166	300.00
TALQUIN ELECTRIC CO. (EA)	1022347 JUN10	HOUS-JOHN TIMMONS	6/16/2010		250.00
TALQUIN ELECTRIC CO. (EA)	1022851 MAY10	HOUS-NATACHA ALLEN	6/16/2010		300.00
TALQUIN ELECTRIC CO. (EA)	1022912 MAY10	HOUS-ELIZABETH D. LYNCH	6/16/2010		133.53
TALQUIN ELECTRIC CO. (EA)	1023059 JUN10	HOUS-CARLETHA M. MILLER	6/16/2010		<u>306.55</u>
				Total 142166	1,290.08
TALQUIN ELECTRIC CO. (EA)	1023903 MAY10	HOUS-SIERRA S. WEBSTER	6/16/2010	142211	<u>300.00</u>
				Total 142211	300.00
TALQUIN ELECTRIC CO. (EA)	1023955 JUN10	HOUS-JACOB D. RAWLS	6/16/2010	142166	300.00
TALQUIN ELECTRIC CO. (EA)	1026673 MAY10	HOUS-TAMMIE L. CASH	6/16/2010		280.00
TALQUIN ELECTRIC CO. (EA)	1026680 MAY10	HOUS-JESSICA FRUGGIERO	6/16/2010		<u>358.00</u>
				Total 142166	938.00
TALQUIN ELECTRIC CO. (EA)	1026888 JUN10	HOUS-ALISA M. MAGERS	6/16/2010	142211	280.00
TALQUIN ELECTRIC CO. (EA)	1026999 JUN10	HOUS-ERNEST KILPATRICK JR	6/16/2010		300.00
TALQUIN ELECTRIC CO. (EA)	1027081 JUN10	HOUS-STARLETT R. RAKER	6/16/2010		<u>372.00</u>
				Total 142211	952.00
TALQUIN ELECTRIC CO. (EA)	2582459117 JUN10	HOUS-SHAY O. ROBERTS	6/16/2010	142166	300.00
TALQUIN ELECTRIC CO. (EA)	2836225488 JUN10	HOUS-CONNIE R. GUESS	6/16/2010		<u>205.16</u>
				Total 142166	505.16
TALQUIN ELECTRIC CO. (EA)	2916013911 MAY10	HOUS-CONNIE HARVEY	6/16/2010	142211	<u>16.17</u>
				Total 142211	16.17
TALQUIN ELECTRIC CO. (EA)	2916013911 MY10	HOUS-CONNIE HARVEY	6/16/2010	142166	<u>154.00</u>
				Total 142166	154.00
TALQUIN ELECTRIC CO. (EA)	4000411167 MAY10	HOUS-BRENDA KNIGHT	6/16/2010	142211	<u>600.00</u>
				Total 142211	600.00
TALQUIN ELECTRIC CO. (EA)	4000411167 MY10	HOUS-BRENDA KNIGHT	6/16/2010	142166	200.00
TALQUIN ELECTRIC CO. (EA)	432560498 MAY10	HOUS-SUSAN D. BAXLEY	6/16/2010		354.76
TALQUIN ELECTRIC CO. (EA)	4441669217 JUN10	HOUS-TABITHA L. MATHERS	6/16/2010		300.00
TALQUIN ELECTRIC CO. (EA)	5419515191 JUN10	HOUS-JOSHUA S. PFISTER	6/16/2010		<u>300.00</u>

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				Total 142166	1,154.76
TALQUIN ELECTRIC CO. (EA)	5992330216 MAY10	HOUS-SHANNON ROSIER	6/16/2010	142211	<u>94.39</u>
				Total 142211	94.39
TALQUIN ELECTRIC CO. (EA)	5992330216 MY10	HOUS-SHANNON ROSIER	6/16/2010	142166	300.00
TALQUIN ELECTRIC CO. (EA)	6629752046 MAY10	HOUS-SUSIE VUOSO	6/16/2010		300.00
TALQUIN ELECTRIC CO. (EA)	7023056745 JUN10	HOUS-DANA L. HANSON	6/16/2010		583.11
TALQUIN ELECTRIC CO. (EA)	7065102175 MAY10	HOUS-ROSA SIMMONS	6/16/2010		<u>223.91</u>
				Total 142166	1,407.02
Total TALQUIN ELECTRIC CO. (EA)					10,511.74
TALQUIN ELECTRIC COOPERATIVE, INC.	1016267 MAY10	WAST-32 NANDINA WAY-ELECTRIC	6/9/2010	142095	49.31
TALQUIN ELECTRIC COOPERATIVE, INC.	1016268 MAY10	WAST-32 NANDINA WAY-WATER	6/9/2010		13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	620119909 MAY10	PUBW-BLOXHAM & 319	6/9/2010		20.51
				Total 142095	83.35
TALQUIN ELECTRIC COOPERATIVE, INC.	6584434564 MAY10	VFD1-SMITH CREEK VFD	6/9/2010	142127	169.44
				Total 142127	169.44
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556653 MAY10	WAST-689 C'VILLE HWY-RIVERSINK	6/9/2010	142095	248.81
				Total 142095	248.81
Total TALQUIN ELECTRIC COOPERATIVE, INC.					501.60
TAYLOR, JOHN	JT 6/6-12/10 85%	HOUS-WEATHERIZATION INSPECTOR CLASS REG.	6/4/2010	142040	276.25
				Total 142040	276.25
Total TAYLOR, JOHN					276.25
Ten 8 Fire Equipment	IN725326	FIRE-ALTAIR 4 LEL O2 CO, REGULATOR	6/16/2010	142265	<u>986.73</u>
				Total 142265	986.73
Total Ten 8 Fire Equipment					986.73
THE VILLAGES SUN DAILY	01059019	TOUR-ADVERTISING	6/16/2010	142266	<u>400.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 142266	400.00
Total THE VILLAGES SUN DAILY					400.00
Thelma Wade	FINAL-0181	PAWS-SEWER DEPOSIT REFUND	6/9/2010	142085	31.00
				Total 142085	31.00
Total Thelma Wade					31.00
TMH Federal Credit Union	6 470 MAY10	HOUS-MORTGAGE-LORETTA LYNN SELLERS	6/16/2010	142167	632.16
				Total 142167	632.16
Total TMH Federal Credit Union					632.16
Tommy Johns Presents	100701 PM	LIBR-SUMMER PERFORMANCE	6/16/2010	142267	250.00
				Total 142267	250.00
Total Tommy Johns Presents					250.00
TOTAL RECALL RECYCLING SERVICES, INC.	00145	FACI-(10) USED TRASH CANS	6/9/2010	142078	300.00
				Total 142078	300.00
Total TOTAL RECALL RECYCLING SERVICES, INC.					300.00
TRANSWORLD NETWORK, CORP.	10933898-L31	LIBR-12 LD CALLS	6/16/2010	142212	20.46
				Total 142212	20.46
Total TRANSWORLD NETWORK, CORP.					20.46
TRI-STATE TERMITES & PEST SVC	9245	VFD1-CRAWFORDVILLE VFD	6/16/2010	142268	15.00
TRI-STATE TERMITES & PEST SVC	9291	VFD1-RIVERSINK FIRE STATION	6/16/2010		15.00
TRI-STATE TERMITES & PEST SVC	9302	VFD1-WAKULLA STATION	6/16/2010		15.00
				Total 142268	45.00
Total TRI-STATE TERMITES & PEST SVC					45.00
Turner Heritage Homes	101414.02 FINAL	WAST-SEWER DEPOSIT REFUND	6/9/2010	142128	50.00
				Total 142128	50.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Turner Heritage Homes					50.00
UNITED SOLUTIONS GROUP, INC.	PR060610-L.GREEN	PAYR-LORIE GREEN PR 06/06/10	6/8/2010	142044	244.00
				Total 142044	244.00
Total UNITED SOLUTIONS GROUP, INC.					244.00
UNITED STATES TREASURY	FWT-053110	BOCC-941 TAXES PWE: 021910	6/9/2010	142129	428.01
				Total 142129	428.01
UNITED STATES TREASURY	FWT-060810	PAYR-941 TAXES PWE 06/06/10	6/8/2010	142049	12,111.35
				Total 142049	12,111.35
UNITED STATES TREASURY	INTEREST 053110	BOCC-INTEREST	6/9/2010	142129	6.39
UNITED STATES TREASURY	MC-053110	BOCC-941 TAXES PWE: 02/19/10	6/9/2010		275.55
				Total 142129	281.94
UNITED STATES TREASURY	MC-060810/1	PAYR-941 TAXES PWE 06/06/10	6/8/2010	142049	4,358.94
				Total 142049	4,358.94
UNITED STATES TREASURY	PENALTY 053110	BOCC-PENALTY	6/9/2010	142129	384.69
UNITED STATES TREASURY	SS-053110	BOCC-941 TAXES PWE: 02/19/10	6/9/2010		1,175.91
				Total 142129	1,560.60
UNITED STATES TREASURY	SS-060810/1	PAYR-941 TAXES PWE 06/06/10	6/8/2010	142049	18,638.30
				Total 142049	18,638.30
Total UNITED STATES TREASURY					37,379.14
UNITED WAY OF THE BIG BEND	PR060610-UW	PAYR-PR DEDUCTION 06/06/10	6/8/2010	142046	111.00
				Total 142046	111.00
Total UNITED WAY OF THE BIG BEND					111.00
USA BLUEBOOK	162850	WAST-FLOATS, ALTERNATORS-TRUCK STOCK	6/16/2010	142177	346.24
				Total 142177	346.24
Total USA BLUEBOOK					346.24

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VALIC DEFERRED COMP	PR060610-VALIC	PAYR-PR DEDUCTION 06/06/10	6/8/2010	142047	<u>420.00</u>
				Total 142047	420.00
Total VALIC DEFERRED COMP					420.00
VERIZON WIRELESS	6428518019	BOCC-J. LANGSTON	6/16/2010	142213	39.49
VERIZON WIRELESS	6428533302	WPRD-MONTHLY CELL PHONES	6/16/2010		659.73
VERIZON WIRELESS	6428545989	BLDG-MONTHLY SERVICE (F. BAXTER)	6/16/2010		149.34
VERIZON WIRELESS	6429900692	AMBU-COMMUNICATION SVC (8)	6/16/2010		411.75
VERIZON WIRELESS	6429902095	HOUS-ALFRED'S & VALERIE	6/16/2010		78.65
VERIZON WIRELESS	6429904981	BOCC-COUNTY COMM (3), ADMIN (3)	6/16/2010		268.45
VERIZON WIRELESS	6429906509	PLAN-L. STEVENS	6/16/2010		<u>73.19</u>
				Total 142213	1,680.60
VERIZON WIRELESS	6429907955	VETS-MONTHLY USAGE	6/9/2010	142130	<u>31.77</u>
				Total 142130	31.77
VERIZON WIRELESS	6431059700	PLAN-J. BAZE	6/16/2010	142213	30.40
VERIZON WIRELESS	6431061413	AMBU-STATION 1,2,&3	6/16/2010		10.44
VERIZON WIRELESS	6431063498	BLDG-INSPECTORS CELL PHONES	6/16/2010		57.48
VERIZON WIRELESS	6431072223	BOCC-COMM. GREEN & E. THORPE	6/16/2010		28.28
VERIZON WIRELESS	6431072667	AIRP-MONTHLY PHONE SVC	6/16/2010		<u>7.96</u>
				Total 142213	134.56
Total VERIZON WIRELESS					1,846.93
WAKULLA AREA TIMES	00014214	LIBR-SUMMER PROGRAM AD	6/16/2010	142269	<u>300.00</u>
				Total 142269	300.00
WAKULLA AREA TIMES	00014330	SOE1-WOTER EDUCATION AD	6/9/2010	142131	<u>200.00</u>
				Total 142131	200.00
Total WAKULLA AREA TIMES					500.00
WAKULLA BANK	0132615692 JUN10	HOUS-MORTGAGE-PAUL BARWICK	6/16/2010	142168	355.19
WAKULLA BANK	0182877190 JUN10	HOUS-MORTGAGE-ERIC TRICE	6/16/2010		<u>782.02</u>
				Total 142168	1,137.21
Total WAKULLA BANK					1,137.21
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 06/06/10-A	PAYR-PWE 06/06/10	6/8/2010	142050	<u>117,183.93</u>
				Total 142050	117,183.93

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Total WAKULLA COUNTY BOCC - PAYROLL A/C					117,183.93
Wakulla County Cal Ripkin Association	2010-4	WPRD-UMPIRE (ENDING MAY 1st & 8th)	6/9/2010	142079	385.00
					Total 142079
Total Wakulla County Cal Ripkin Association					385.00
WAKULLA COUNTY HEALTH DEPARTMENT	ALLBRITTON, ROBERT K	BOCC-DRUG SCREENING	6/9/2010	142080	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	AMIDON, VIRGINIA	BOCC-DRUG SCREENING	6/9/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	BASS, TASHA C	BOCC-DRUG SCREENING	6/9/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	BAXTER, FRANK	BOCC-DRUG SCREENING	6/9/2010		20.90
					Total 142080
WAKULLA COUNTY HEALTH DEPARTMENT	BROWNELL	WCSO-BROWNELL, COURTNEY	6/16/2010	142143	124.06
					Total 142143
WAKULLA COUNTY HEALTH DEPARTMENT	BUNCE, SHELBY D	BOCC-DRUG SCREENING	6/9/2010	142080	20.90
					Total 142080
WAKULLA COUNTY HEALTH DEPARTMENT	BUSH	WCSO-LOCAL-BRENDA BUSH	6/16/2010	142143	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	CUMMINGS	WCSO-LOCAL-CUMMINGS, JENNY	6/16/2010		124.06
					Total 142143
WAKULLA COUNTY HEALTH DEPARTMENT	DOUGLAS, CORA F	BOCC-DRUG SCREENING	6/9/2010	142080	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	HOWELL, ROBERTA	BOCC-DRUG SCREENING	6/9/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	JAMES, WILLIAM C	BOCC-DRUG SCREENING	6/9/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	MOHR, JESSICA P	BOCC-DRUG SCREENING	6/9/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	TINDALL, BROOKLYN K	BOCC-DRUG SCREENING	6/9/2010		20.90
WAKULLA COUNTY HEALTH DEPARTMENT	WARD, WILLIAM	BOCC-DRUG SCREENING	6/9/2010		20.90
					Total 142080
WAKULLA COUNTY HEALTH DEPARTMENT	WATSON	WCSO-LOCAL-WATSON, JESSICA	6/16/2010	142143	124.06

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				Total 142143	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	WISHAM, SHARON	BOCC-DRUG SCREENING	6/9/2010	142080	20.90
				Total 142080	20.90
Total WAKULLA COUNTY HEALTH DEPARTMENT					747.04
WAKULLA COUNTY SHERIFF'S OFFICE	08-06-444	WCSO-CTS AMERICA / LE BLOCK GRANT	6/16/2010	142146	10,636.00
				Total 142146	10,636.00
WAKULLA COUNTY SHERIFF'S OFFICE	0910-7	WPRD-APR10 MAINTENANCE CONTRACT P & R	6/16/2010	142214	4,945.30
				Total 142214	4,945.30
WAKULLA COUNTY SHERIFF'S OFFICE	1329	WCSO-AUTO TRIM CAR LETTERING/1 CENT	6/16/2010	142146	1,081.00
WAKULLA COUNTY SHERIFF'S OFFICE	173824	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		227.20
WAKULLA COUNTY SHERIFF'S OFFICE	175417	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		14.90
WAKULLA COUNTY SHERIFF'S OFFICE	175714	WCSO-DANA SAFETY SUPPLY LIGGHTBARS/1 CENT	6/16/2010		392.56
WAKULLA COUNTY SHERIFF'S OFFICE	175723	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		759.21
WAKULLA COUNTY SHERIFF'S OFFICE	178583	WCSO-DANA SAFETY SUPPLY LIGTHBARS/1 CENT	6/16/2010		103.27
WAKULLA COUNTY SHERIFF'S OFFICE	180014	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		290.48
WAKULLA COUNTY SHERIFF'S OFFICE	180057	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		741.50
WAKULLA COUNTY SHERIFF'S OFFICE	180108	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		345.00
WAKULLA COUNTY SHERIFF'S OFFICE	181493	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		2,948.40
WAKULLA COUNTY SHERIFF'S OFFICE	18183	WCSO-TRUCK & CAR CONCEPTS NERF BARS/1 CENT	6/16/2010		305.00
WAKULLA COUNTY SHERIFF'S OFFICE	181943	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		3,816.89
WAKULLA COUNTY SHERIFF'S OFFICE	182383	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		18.63
WAKULLA COUNTY SHERIFF'S OFFICE	182391	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		450.60
WAKULLA COUNTY SHERIFF'S OFFICE	182624	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		215.11
WAKULLA COUNTY SHERIFF'S OFFICE	182625	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		337.42
WAKULLA COUNTY SHERIFF'S OFFICE	184390	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		280.50
WAKULLA COUNTY SHERIFF'S OFFICE	184877	WCSO-DANA SAFETY SUPPLY LIGHTBARS/1 CENT	6/16/2010		256.80
WAKULLA COUNTY SHERIFF'S OFFICE	29573	WCSO-LE VEHICLE/1 CENT SALES TAX	6/16/2010		22,243.00
WAKULLA COUNTY SHERIFF'S OFFICE	29574	WCSO-LE CEHICLE/1 CENT SALES TAX	6/16/2010		28,859.00

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WAKULLA COUNTY SHERIFF'S OFFICE	29575	WCSO-LE VEHICLES/1 CENT SALES TAX	6/16/2010		18,543.00
WAKULLA COUNTY SHERIFF'S OFFICE	29576	WCSO-LE VEHICLES/1 CENT SALES TAX	6/16/2010		18,543.00
WAKULLA COUNTY SHERIFF'S OFFICE	29577	WCSO-LE VEHICLE/1 CENT SALES TAX	6/16/2010		18,543.00
WAKULLA COUNTY SHERIFF'S OFFICE	38157	WCSO-FIRST COMM CAR LAPTOPS/1 CENT	6/16/2010		6,392.00
WAKULLA COUNTY SHERIFF'S OFFICE	9174011768676	WCSO-ADVANCE COMMERCIAL	6/16/2010		379.70
WAKULLA COUNTY SHERIFF'S OFFICE	FAU114541	WCSO-LE CEHICLE/1 CENT SALES TAX	6/16/2010		22,996.00
WAKULLA COUNTY SHERIFF'S OFFICE	S-05545	WCSO-WILLIAMS COMM CAR RADIOS/1 CENT	6/16/2010		3,416.20
				Total	152,499.37
				142146	
Total WAKULLA COUNTY SHERIFF'S OFFICE					168,080.67
WAKULLA COUNTY WATER	15001500 MAY10	VFD1-RIVERSINK VFD	6/16/2010	142215	21.00
				Total	21.00
				142215	
Total WAKULLA COUNTY WATER					21.00
WAKULLA NEWS	10103-150	BOCC-BOCC MINUTES 5/3	6/16/2010	142270	255.00
WAKULLA NEWS	115-001300 (5/13/10)	BOCC-DELINQUENT TAX NOTICES	6/16/2010		62,602.97
WAKULLA NEWS	115-1284 (3/18/10)	WPRD-'10 LATE SPRING SPORT & EASTER EGG HUNT	6/16/2010		202.62
WAKULLA NEWS	115-1284 (3/25/10)	WPRD-'10 LATE SPRING SPORT & EASTER EGG HUNT	6/16/2010		200.55
WAKULLA NEWS	115-1284 (5/13/10)	WPRD-AD	6/16/2010		50.00
WAKULLA NEWS	122	BLDG-CODE ENF. AD	6/16/2010		38.08
WAKULLA NEWS	232-115-001285	PLAN-LEGAL AD	6/16/2010		170.40
WAKULLA NEWS	233-115-001285	PLAN-LEGAL AD	6/16/2010		87.70
WAKULLA NEWS	234-115-001285	PLAN-LEGAL AD	6/16/2010		87.70
WAKULLA NEWS	285-115-1272	BOCC-CALENDAR	6/16/2010		91.84
WAKULLA NEWS	592 (5/31/10)	BOCC-DELINQUENT TANGIBLE '09	6/16/2010		178.64
				Total	63,965.50
				142270	
Total WAKULLA NEWS					63,965.50
Wakulla Property Management	JUN10-P. VALLES	HOUS-LATE FEE & RENT-PENNYLYN VALLES	6/16/2010	142169	665.00
				Total	665.00
				142169	
Total Wakulla Property Management					665.00
WAKULLA REALTY INC	JUN10-S.SCOTT	HUD1-HAP FOR JUNE '10	6/16/2010	142216	578.00
				Total	578.00
				142216	
Total WAKULLA REALTY INC					578.00

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WAKULLA SIGN COMPANY	052810-1	PUBW-STREET SIGN, MLK MEM BLVD, ARRAN RD, M.STEWART DR	6/9/2010	142060	900.00
				Total 142060	900.00
WAKULLA SIGN COMPANY	052810-2	WAST-LANDFILL SIGNS	6/16/2010	142178	<u>180.00</u>
				Total 142178	180.00
WAKULLA SIGN COMPANY	061010-093479	WPRD-SIGNAGE	6/16/2010	142271	140.00
WAKULLA SIGN COMPANY	061410-093476	WPRD-SIGNAGE	6/16/2010		70.00
WAKULLA SIGN COMPANY	061410-093479	WPRD-SIGNAGE	6/16/2010		70.00
WAKULLA SIGN COMPANY	6 / 062121	EXTS-NO PARKING SIGNS	6/16/2010		<u>45.00</u>
				Total 142271	325.00
Total WAKULLA SIGN COMPANY					1,405.00
WAKULLA URGENT CARE	060710	WCSO-LOCAL	6/16/2010	142147	950.00
WAKULLA URGENT CARE	1 (JUN10)	WCSO-MEDICAL DIRECTOR SVC	6/16/2010		<u>2,500.00</u>
				Total 142147	3,450.00
Total WAKULLA URGENT CARE					3,450.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012818-2248-4	WAST-SLUDGE DISPOSAL	6/16/2010	142155	2,573.09
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012832-2248-5	PUBW-C-1 DISPOSAL FEES	6/16/2010		6,598.68
				Total 142155	9,171.77
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					9,171.77
Wells Fargo Bank, N.A.	5198945	HOUS-MORTGAGE ASST/VIRGINIA M NICHOLS	6/3/2010	141118	(588.20)
				Total 141118	(588.20)
Total Wells Fargo Bank, N.A.					(588.20)
WEST PAYMENT CENTER	820674114	CORT-WEST INFO CHARGES	6/9/2010	142133	<u>127.00</u>
				Total 142133	127.00
WEST PAYMENT CENTER	820717930	LIBR-1 MONTH WESTLAW SELECT	6/16/2010	142218	<u>286.44</u>
				Total 142218	286.44

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Total WEST PAYMENT CENTER					413.44
Report Total					897,648.38