

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 2/25/2010 Through 3/10/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	31154	WAST-AIR FILTER WW-9	3/10/2010	140043	<u>19.22</u>
				Total 140043	19.22
ACE HOME CENTER/NAPA	31223	PUBW-BATTERY SW1	3/10/2010	140010	<u>84.42</u>
				Total 140010	84.42
ACE HOME CENTER/NAPA	31449	WAST-FUEL FILTER WW4	3/10/2010	140043	20.84
ACE HOME CENTER/NAPA	31509	WAST-BATTERY FOR WW21	3/10/2010		<u>70.32</u>
				Total 140043	91.16
ACE HOME CENTER/NAPA	31534	PUBW-HYD. HOSE RB48	3/10/2010	140020	<u>51.38</u>
				Total 140020	51.38
ACE HOME CENTER/NAPA	46730	WPRD-HARDWARE	3/10/2010	140071	7.40
ACE HOME CENTER/NAPA	46745	WPRD-HARDWARE	3/10/2010		3.98
ACE HOME CENTER/NAPA	47072	WPRD-MISC.	3/10/2010		9.98
ACE HOME CENTER/NAPA	47163	WPRD-HARDWARE	3/10/2010		10.98
ACE HOME CENTER/NAPA	47202	BOCC-DECOR FOR VALENTINE PARADE	3/10/2010		75.62
ACE HOME CENTER/NAPA	47461	WPRD-SAFETY EQUIPMENT	3/10/2010		<u>63.38</u>
				Total 140071	171.34
ACE HOME CENTER/NAPA	47494	HOUS-HOT PT ELEC. RANGE, 30" VENT HOOD, ELEC. CORD	3/3/2010	139947	<u>565.98</u>
				Total 139947	565.98
ACE HOME CENTER/NAPA	47618	WPRD-REPAIR TRAILER	3/10/2010	140071	<u>29.78</u>
				Total 140071	29.78
ACE HOME CENTER/NAPA	47640	WAST-2" PVC SEMINOLE STORAGE REPAIR	3/10/2010	140043	<u>10.98</u>
				Total 140043	10.98
ACE HOME CENTER/NAPA	47641	PUBW-TRASH BAGS	3/10/2010	140010	<u>6.31</u>
				Total 140010	6.31
ACE HOME CENTER/NAPA	47655	WAST-WIRE NET FOR TRUCK	3/10/2010	140043	11.97
ACE HOME CENTER/NAPA	47822	WAST-WWTP/SANDPAPER, NUTDRVR SET, TIES CABLE	3/10/2010		<u>49.46</u>
				Total 140043	61.43
ACE HOME CENTER/NAPA	47857	PUBW-TRASH BAGS	3/10/2010	140020	<u>19.98</u>

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				Total 140020	19.98
ACE HOME CENTER/NAPA	47890	HOUS-BREAKER VACUUM BRASS, NEW SCREEN, ROOF CEMENT	3/10/2010	140071	180.54
				Total 140071	180.54
ACE HOME CENTER/NAPA	47930	WAST-HICKORY LS/PIPE S&D PVC, GLOVE, ADAPTER, COUPLE PVC	3/10/2010	140043	49.86
ACE HOME CENTER/NAPA	47948	WAST-HOLE DIGGERS FOR TRCUK, BATTERIES PIPE LOCATOR	3/10/2010		80.42
				Total 140043	130.28
ACE HOME CENTER/NAPA	47958	WPRD-HARDWARE, PLAQUE	3/10/2010	140071	133.31
				Total 140071	133.31
ACE HOME CENTER/NAPA	47964	PUBW-2 BRASS FITTINGS FOR T9	3/10/2010	140020	4.98
				Total 140020	4.98
ACE HOME CENTER/NAPA	47976	FIRE-ADHESIVE REMOVER, PUTTY	3/10/2010	140071	20.64
ACE HOME CENTER/NAPA	48126	BOCC-DESK PLATE	3/10/2010		11.75
				Total 140071	32.39
ACE HOME CENTER/NAPA	48162	PUBW-TOOLS FOR SHOP	3/10/2010	140020	7.69
				Total 140020	7.69
ACE HOME CENTER/NAPA	48170	WAST-PIPE AND FITTINGS	3/10/2010	140043	78.36
ACE HOME CENTER/NAPA	48171	WAST-WET & DRY CEMENT	3/10/2010		6.49
ACE HOME CENTER/NAPA	48178	WAST-REPAIR PARTS	3/10/2010		12.46
				Total 140043	97.31
ACE HOME CENTER/NAPA	48207	PUBW-TOOLS FOR SIGN TRUCK	3/10/2010	140020	28.47
				Total 140020	28.47
ACE HOME CENTER/NAPA	48218	WAST-SPRAY FOAM	3/10/2010	140043	7.58
				Total 140043	7.58
ACE HOME CENTER/NAPA	48272	AMBU-TAPE, DISPENSER	3/10/2010	140071	9.98
ACE HOME CENTER/NAPA	48331	AMBU-NOZZLE INSULATED GRIP	3/10/2010		7.49
				Total 140071	17.47
ACE HOME CENTER/NAPA	48379	PUBW-FLAGGING TAPE	3/10/2010	140020	7.47

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				Total 140020	7.47
ACE HOME CENTER/NAPA	48443	WAST-REPAIR PARTS	3/10/2010	140043	<u>20.97</u>
				Total 140043	20.97
ACE HOME CENTER/NAPA	C43400	VFD1-BIT DRILL, RIVET	3/10/2010	140071	11.48
ACE HOME CENTER/NAPA	Q31657	VFD1-STATION 8 TRUCK SUPPLIES	3/10/2010		<u>7.19</u>
				Total 140071	18.67
Total ACE HOME CENTER/NAPA					<u>1,799.11</u>
AFLAC	MAR10-AFLAC	BOCC-PPE MARCH, 2010	3/5/2010	140001	<u>402.84</u>
				Total 140001	402.84
Total AFLAC					<u>402.84</u>
AGENCY FOR HEALTHCARE ADMIN	200801	BOCC-JAN08 NURSING HOME	3/10/2010	140072	495.00
AGENCY FOR HEALTHCARE ADMIN	200804	BOCC-APRIL, 2008 NURSING HOME & HOSPITAL	3/10/2010		56,074.64
AGENCY FOR HEALTHCARE ADMIN	200807	BOCC-JUL08 NURSING HOME & HOSPITAL	3/10/2010		26,711.41
AGENCY FOR HEALTHCARE ADMIN	200808	BOCC-AUG08 NURSING HOME & HOSPITAL	3/10/2010		10,591.90
AGENCY FOR HEALTHCARE ADMIN	200809	BOCC-SEP08 NURSING HOME & HOSPITAL	3/10/2010		9,304.19
AGENCY FOR HEALTHCARE ADMIN	200810	BOCC-OCT08 NURSING HOME & HOSPITAL	3/10/2010		7,777.24
AGENCY FOR HEALTHCARE ADMIN	201002	BOCC-FEBRUARY, 2010 NURSING HOME, HOSPITAL	3/10/2010		20,572.38
				Total 140072	131,526.76
Total AGENCY FOR HEALTHCARE ADMIN					<u>131,526.76</u>
AHKEN INC	MAR10-HOUSTON, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139825	<u>445.00</u>
				Total 139825	445.00
Total AHKEN INC					<u>445.00</u>
AIRGAS SOUTH	110053914	WPRD-REPAIR - WELDING	3/10/2010	140073	<u>184.30</u>
				Total 140073	184.30
AIRGAS SOUTH	110087852	PUBW-ARGON TANK RENTAL	3/10/2010	140021	<u>14.00</u>
				Total 140021	14.00

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AIRGAS SOUTH	110088672	WPRD-REPAIR - WELDING	3/10/2010	140073	<u>48.10</u>
				Total 140073	48.10
Total AIRGAS SOUTH					246.40
ALLEN, RUBY	MAR10-ASH, E	HUD1-HOUSING ASSISTANCE	3/1/2010	139826	450.00
ALLEN, RUBY	MAR10-GODBOLT, A	HUD1-HOUSING ASSISTANCE	3/1/2010		308.00
ALLEN, RUBY	MAR10-THOMAS, V	HUD1-HOUSING ASSISTANCE	3/1/2010		400.00
ALLEN, RUBY	MAR10-WIGGINS, M	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>275.00</u>
				Total 139826	1,433.00
Total ALLEN, RUBY					1,433.00
ALSCO, INC.	LTAL347288	AMBU-VFD LANE	3/3/2010	139949	87.10
ALSCO, INC.	LTAL347289	AMBU-318 TRICE LANE	3/3/2010		87.10
ALSCO, INC.	LTAL347290	AMBU-3075 SHADEVILLE HWY	3/3/2010		85.04
ALSCO, INC.	LTAL349988	AMBU-VFD LANE	3/3/2010		87.10
ALSCO, INC.	LTAL349989	AMBU-318 TRICE LANE	3/3/2010		87.10
ALSCO, INC.	LTAL349990	AMBU-3075 SHADEVILLE HWY	3/3/2010		85.04
ALSCO, INC.	LTAL351322	BLDG-UNIFORMS & MATS	3/3/2010		<u>41.03</u>
				Total 139949	559.51
ALSCO, INC.	LTAL352659	AMBU-VFD LANE	3/10/2010	140074	87.10
ALSCO, INC.	LTAL352660	AMBU-318 TRICE LANE	3/10/2010		87.10
ALSCO, INC.	LTAL352661	AMBU-3075 SHADEVILLE HWY	3/10/2010		85.04
ALSCO, INC.	LTAL352664	BLDG-UNIFORMS & MATS	3/10/2010		<u>41.03</u>
				Total 140074	300.27
Total ALSCO, INC.					859.78
AMERICAN BUSINESS SOFTWARE, INC.	116755	WAST-TRAINING FOR SEWER BILLING	3/10/2010	140044	<u>33.75</u>
				Total 140044	33.75
Total AMERICAN BUSINESS SOFTWARE, INC.					33.75
American General Ins	MAR10-PR-AGI	BOCC-PPE MARCH, 2010	3/5/2010	140002	<u>1,679.64</u>
				Total 140002	1,679.64
Total American General Ins					1,679.64
APALACHEE CENTER INC	ACI-MAR10	BOCC-MONTHLY RENT - 43 OAK ST	3/1/2010	139931	<u>4,140.00</u>
				Total 139931	4,140.00

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Total APALACHEE CENTER INC					4,140.00
ARNETT, WILL	MAR10-ARNETT, W	HUD1-UTILITY ASSISTANCE	3/1/2010	139827	<u>15.00</u>
				Total 139827	15.00
Total ARNETT, WILL					15.00
ASH, ELIZABETH A.	MAR10-ASH, E	HUD1-UTILITY ASSISTANCE	3/1/2010	139828	<u>11.00</u>
				Total 139828	11.00
Total ASH, ELIZABETH A.					11.00
ATHLETIC FIELD SUPPLY	9054	WPRD-OPERATING SUPPLIES	3/3/2010	139950	<u>646.21</u>
				Total 139950	646.21
Total ATHLETIC FIELD SUPPLY					646.21
AUGUSTINE CLUB	MAR10-ANDERSON, C	HUD1-HOUSING ASSISTANCE	3/1/2010	139829	<u>536.00</u>
				Total 139829	536.00
Total AUGUSTINE CLUB					536.00
AUTO TRIM DESIGN & SIGNS	1313	PUBW-5 MAGNETIC SIGNS-RECYCLING BIN	3/10/2010	140011	315.00
				Total 140011	315.00
Total AUTO TRIM DESIGN & SIGNS					315.00
AUTOMATION SERVICES, INC	32072	WAST-LS56 & R&R 2 RELAYS IN CONTROL PANEL	3/10/2010	140045	840.18
AUTOMATION SERVICES, INC	32073	WAST-LS #49 REPLACED 2 CAPACITORS W/ CORRECT SIZE	3/10/2010		260.00
AUTOMATION SERVICES, INC	32079	WAST-LS #56 INSTALL CIRCUIT BREAKER	3/10/2010		425.15
				Total 140045	1,525.33
Total AUTOMATION SERVICES, INC					1,525.33
BANYAN REALTY MANAGEMENT	MAR10-NELSON, P	HUD1-HOUSING ASSISTANCE	3/1/2010	139830	<u>543.00</u>
				Total 139830	543.00
Total BANYAN REALTY MANAGEMENT					543.00

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BARBER, TONY	MAR10-BELL, F	HUD1-HOUSING ASSISTANCE	3/1/2010	139831	414.00
BARBER, TONY	MAR10-BROOKS, L	HUD1-HOUSING ASSISTANCE	3/1/2010		781.00
BARBER, TONY	MAR10-HARRIS, L	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>617.00</u>
				Total 139831	1,812.00
Total BARBER, TONY					1,812.00
BC ENVIRONMENTAL INSURANCE BROKERS, INC.	01	HOUS-POLLUTION OCC. INS.	3/10/2010	140075	500.00
				Total 140075	500.00
Total BC ENVIRONMENTAL INSURANCE BROKERS, INC.					500.00
BECK-EDWARDS, LARA	304279915900	BOCC-ST. PATRICKs DAY PARADE	3/10/2010	140076	<u>144.15</u>
				Total 140076	144.15
Total BECK-EDWARDS, LARA					144.15
BELL, BERNARD	MAR10-BELL, M	HUD1-HOUSING ASSISTANCE	3/1/2010	139832	<u>497.00</u>
				Total 139832	497.00
Total BELL, BERNARD					497.00
BELLAMY, OWEN, JR.	MAR10-MONTGOMERY, E	HUD1-HOUSING ASSISTANCE	3/1/2010	139833	<u>459.00</u>
				Total 139833	459.00
Total BELLAMY, OWEN, JR.					459.00
BELSON OUTDOORS, INC	76089	WPRD-PARK AMENITIES	3/10/2010	140077	<u>960.00</u>
				Total 140077	960.00
Total BELSON OUTDOORS, INC					960.00
BEN WITHERS, INC.	2009-08454	PUBW-RENTAL BARRICADES 12/20-1/20 BUCKHORN CREEK BRIDGE	3/10/2010	140022	200.00
				Total 140022	200.00
BEN WITHERS, INC.	2010-0101	WAST-EMERGENCY REPAIRS-L/S #4	3/10/2010	140046	<u>17,750.00</u>
				Total 140046	17,750.00

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BEN WITHERS, INC.	2010-0127	WPRD-MAINTENANCE-PLUMBING	3/3/2010	139951	<u>250.00</u>
				Total 139951	250.00
BEN WITHERS, INC.	2010-0228	WAST-INSTALL FORCE MAIN TAP (BURGER KING)	3/10/2010	140046	650.00
BEN WITHERS, INC.	2010-0235	WAST-CRANE USE AT WWTP 2/17/10 & 2/19/10	3/10/2010		600.00
BEN WITHERS, INC.	2010-0243	WAST-SEWER SVC, TAP & FORCE MAIN	3/10/2010		960.00
BEN WITHERS, INC.	2010-0253	WAST-SEWER TAP & SVC-WAKULLA SPRINGS BAPTIST CHURCH	3/10/2010		550.00
BEN WITHERS, INC.	2010-0314	WAST-105 FT FORCE MAIN-PIGOTT LN & SEWER SVC @ GOMEZ	3/10/2010		772.50
BEN WITHERS, INC.	2010-0315	WAST-220 FT MAIN OTTER LAKE RD-GOMEZ	3/10/2010		990.00
				Total 140046	4,522.50
Total BEN WITHERS, INC.					<u>22,722.50</u>
BEVIS, SHERIE V.	MAR10-WALKER, L	HUD1-HOUSING ASSISTANCE	3/1/2010	139834	<u>433.00</u>
				Total 139834	433.00
Total BEVIS, SHERIE V.					433.00
BOBBY LORD	044036	FIRE-SINGLEWIDE HAULOFF	3/10/2010	140078	<u>2,500.00</u>
				Total 140078	2,500.00
Total BOBBY LORD					2,500.00
BOUND TREE MEDICAL, LLC	80382539	AMBU-TRAUMA BAG	3/10/2010	140079	51.80
BOUND TREE MEDICAL, LLC	80383213	AMBU-MEDICAL SUPPLIES	3/10/2010		<u>219.82</u>
				Total 140079	271.62
Total BOUND TREE MEDICAL, LLC					271.62
BOURSAW, JENNIFER	MAR10-BOURSAW, J	HUD1-UTILITY ASSISTANCE	3/1/2010	139835	<u>112.00</u>
				Total 139835	112.00
Total BOURSAW, JENNIFER					112.00
BOWMAN, ANDY	CB 02/18-20/10	AMBU-TRAVEL/DISASTER CONFERENCE	3/3/2010	139952	<u>109.00</u>
				Total 139952	109.00
Total BOWMAN, ANDY					109.00

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BOZEMAN, TIMOTHY J.	FEB10-THOMPSON/ADJ	HUD1-HAP ADJ FEB10	3/10/2010	140080	510.00
				Total 140080	510.00
BOZEMAN, TIMOTHY J.	MAR10-CARETURA, F	HUD1-HOUSING ASSISTANCE	3/1/2010	139836	477.00
BOZEMAN, TIMOTHY J.	MAR10-DOWLING, G	HUD1-HOUSING ASSISTANCE	3/1/2010		524.00
				Total 139836	1,001.00
Total BOZEMAN, TIMOTHY J.					1,511.00
BRADHAM, WILLIE	MAR10-BRADHAM, L	HUD1-HOUSING ASSISTANCE	3/1/2010	139837	279.00
				Total 139837	279.00
Total BRADHAM, WILLIE					279.00
BRASHTON INVESTMENT PROPERTIES, LLC	MAR10-KNIGHT, M	HUD1-HOUSING ASSISTANCE	3/1/2010	139838	465.00
				Total 139838	465.00
Total BRASHTON INVESTMENT PROPERTIES, LLC					465.00
BRENT X. THURMOND, CLERK OF COURTS	B818 P159	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010	139953	35.50
BRENT X. THURMOND, CLERK OF COURTS	B818 P163	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		35.50
BRENT X. THURMOND, CLERK OF COURTS	B818 P167	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		18.50
BRENT X. THURMOND, CLERK OF COURTS	B818 P169	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B818 P172	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B818 P175	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		18.50
BRENT X. THURMOND, CLERK OF COURTS	B818 P178	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B818 P181	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		35.50
BRENT X. THURMOND, CLERK OF COURTS	B818 P185	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		27.00
BRENT X. THURMOND, CLERK OF COURTS	B818 P188	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		35.50
BRENT X. THURMOND, CLERK OF COURTS	B818 P192	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		10.00
BRENT X. THURMOND, CLERK OF COURTS	B818 P269	BOCC-CODE ENF-ORDER IMPOSING FINES	3/3/2010		10.00
				Total 139953	307.00
BRENT X. THURMOND, CLERK OF COURTS	B819 P546	BOCC-RECORDING FEES-RSEOLUTION 2010 7	3/10/2010	140081	443.50

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				Total 140081	443.50
BRENT X. THURMOND, CLERK OF COURTS	CLK-MAR10-A	BOCC-MONTHLY FINANCE DEPT	3/1/2010	139932	27,915.34
BRENT X. THURMOND, CLERK OF COURTS	CLK-MAR10-B	BOCC-MONTHLY COURTHOUSE MAINT	3/1/2010		8,525.83
				Total 139932	36,441.17
Total BRENT X. THURMOND, CLERK OF COURTS					37,191.67
BROOKS CONCRETE SERVICE	28506	PUBW-20 YARD OF 3000/89 FIBER FOR CONCRETE	3/10/2010	140023	1,780.00
BROOKS CONCRETE SERVICE	28543	PUBW-20 YARD OF 3000/89 FIBER FOR CONCRETE	3/10/2010		1,780.00
				Total 140023	3,560.00
BROOKS CONCRETE SERVICE	28561	WPRD-SITE AMENITIES	3/10/2010	140082	500.00
BROOKS CONCRETE SERVICE	28582	WPRD-BUILDING MATERIALS	3/10/2010		3,000.00
				Total 140082	3,500.00
BROOKS CONCRETE SERVICE	28593	PUBW-20 YARD OF 3000/89 FIBER FOR CONCRETE	3/10/2010	140023	1,780.00
BROOKS CONCRETE SERVICE	28612	PUBW-10 YARD OF 3000/89 FIBER FOR CONCRETE	3/10/2010		890.00
BROOKS CONCRETE SERVICE	28620	PUBW-20 YARD OF 3000/89 FIBER FOR CONCRETE w/ 1% CALCIUM	3/10/2010		1,840.00
				Total 140023	4,510.00
Total BROOKS CONCRETE SERVICE					11,570.00
BROW, ROSE	MAR10-BROW, R	HUD1-UTILITY ASSISTANCE	3/1/2010	139839	63.00
				Total 139839	63.00
Total BROW, ROSE					63.00
BRYANT MILLER OLIVE	45157	BOCC-VAB INVOICE (60%)	3/10/2010	140083	85.20
				Total 140083	85.20
Total BRYANT MILLER OLIVE					85.20
BRYANT, JAWANA N	MAR10-BRYANT, J	HUD1-UTILITY ASSISTANCE	3/1/2010	139840	46.00
				Total 139840	46.00

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Total BRYANT, JAWANA N					46.00
BRYANT, KATHY	MAR10-BRYANT, K	HUD1-UTILITY ASSISTANCE	3/1/2010	139841	<u>63.00</u>
					Total 139841
					63.00
Total BRYANT, KATHY					63.00
BURGE, JAMES	MAR10-GAVIN, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139842	<u>298.00</u>
					Total 139842
					298.00
Total BURGE, JAMES					298.00
BURNEY, DAVID	MAR10-TIMMONS, I	HUD1-HOUSING ASSISTANCE	3/1/2010	139843	<u>400.00</u>
					Total 139843
					400.00
Total BURNEY, DAVID					400.00
BUTLER, DUNLAP & LINQUIST, LLC.	MAR10-ELKINS, J	HUD1-HOUSING ASSISTANCE	3/1/2010	139844	<u>413.00</u>
					Total 139844
					413.00
Total BUTLER, DUNLAP & LINQUIST, LLC.					413.00
CALLAWAY AUTO & TRUCK REPAIR	1499	FACI-SERVICED '94 FORD F-150	3/10/2010	140084	177.38
CALLAWAY AUTO & TRUCK REPAIR	1541	FACI-SERVICES '00 FORD F-150	3/10/2010		434.74
CALLAWAY AUTO & TRUCK REPAIR	1590	FACI-OIL CHANGE '03 GMC SIERRA	3/10/2010		29.39
CALLAWAY AUTO & TRUCK REPAIR	2342	FACI-BATTERY	3/10/2010		91.95
CALLAWAY AUTO & TRUCK REPAIR	2446	AMBU-INSTALL ELECTRONIC R6	3/10/2010		376.75
CALLAWAY AUTO & TRUCK REPAIR	2458	AMBU-INSTALL ELECTRONICS R6	3/10/2010		376.75
CALLAWAY AUTO & TRUCK REPAIR	2476	FACI-SERVICED F-150	3/10/2010		140.89
CALLAWAY AUTO & TRUCK REPAIR	2486	AMBU-ELECTRON & INVERT R2	3/10/2010		465.34
CALLAWAY AUTO & TRUCK REPAIR	2490	AMBU-PM YUKON	3/10/2010		148.51
CALLAWAY AUTO & TRUCK REPAIR	2494	AMBU-R3 SHOCKS	3/10/2010		315.73
CALLAWAY AUTO & TRUCK REPAIR	2499	AMBU-BRAKE PADS, INSTALL SAFE, INSTALL TAG BRACKET	3/10/2010		270.39
CALLAWAY AUTO & TRUCK REPAIR	2517	AMBU-400 WATT INVERTER-RESCUE #4	3/10/2010		<u>93.59</u>
					Total 140084
					2,921.41
Total CALLAWAY AUTO & TRUCK REPAIR					2,921.41
Capital Regional Med Center Atlanta	1008307036	WCSO-LOCAL - STEVE SMITH	3/10/2010	140064	<u>348.39</u>
					Total 140064
					348.39

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Total Capital Regional Med Center Atlanta					348.39
Carla Allen	PR030510-ALLEN	PAYR-CHILD SUPPORT 02/28/10	3/3/2010	139938	<u>439.16</u>
				Total 139938	439.16
Total Carla Allen					439.16
CARROT-TOP INDUSTRIES INC.	C11004794	WPRD-LIGHT HARDWARE	3/10/2010	140085	<u>176.98</u>
				Total 140085	176.98
Total CARROT-TOP INDUSTRIES INC.					176.98
CARSON DEVELOPMENT	5 - ANNEX	BOCC-MARCH, 2010 RENT	3/10/2010	140086	500.00
CARSON DEVELOPMENT	5 - HOUSING	HOUS-MARCH, 2010 RENT	3/10/2010		<u>2,000.00</u>
				Total 140086	2,500.00
Total CARSON DEVELOPMENT					2,500.00
CATHY FRANK	CF 2/10F	EXTS-COUNTY TRAVEL	3/3/2010	139955	<u>53.50</u>
				Total 139955	53.50
Total CATHY FRANK					53.50
CENTURYLINK	96031	K030202087	3/10/2010	140087	<u>337.67</u>
				Total 140087	337.67
Total CENTURYLINK 96031					337.67
CENTURYLINK	96064	9261246 FEB10	3/10/2010	140088	36.11
CENTURYLINK	96064	9261284 FEB10	3/10/2010		<u>125.17</u>
				Total 140088	161.28
CENTURYLINK	96064	9263931 FEB10	3/3/2010	139956	<u>316.43</u>
				Total 139956	316.43
CENTURYLINK	96064	9264162 FEB10	3/10/2010	140088	43.69
CENTURYLINK	96064	9264573 FEB10	3/10/2010		<u>52.86</u>
				Total 140088	96.55
CENTURYLINK	96064	9266292 FEB10	3/3/2010	139956	<u>47.22</u>

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				Total 139956	47.22
CENTURYLINK	96064	9267028 FEB10	3/10/2010	140088	<u>37.69</u>
				Total 140088	37.69
CENTURYLINK	96064	9267962 FEB10	3/3/2010	139956	117.55
CENTURYLINK	96064	9267977 FEB10	3/3/2010		86.60
CENTURYLINK	96064	9268677 FEB10	3/3/2010		<u>47.22</u>
				Total 139956	251.37
CENTURYLINK	96064	9844791 FEB10	3/10/2010	140088	<u>36.22</u>
				Total 140088	36.22
Total CENTURYLINK 96064					946.76
CENTURYLINK COMMUNICATIONS, INC.	1002617500 FEB10	JDGW-PHONE/FAX LONG DISTANCE	3/10/2010	140089	<u>8.58</u>
				Total 140089	8.58
Total CENTURYLINK COMMUNICATIONS, INC.					8.58
CHEMICAL & JANITORIAL SUPPLY	5468	WPRD-CLEANING SUPPLIES	3/10/2010	140090	<u>323.10</u>
				Total 140090	323.10
Total CHEMICAL & JANITORIAL SUPPLY					323.10
CHERYLL OLAH, TAX COLLECTOR	TC-MAR10	BOCC-MONTHLY DRAW	3/1/2010	139933	<u>55,623.08</u>
				Total 139933	55,623.08
CHERYLL OLAH, TAX COLLECTOR	TRLR/TAG # 1	PUBW-REGISTRATION/TAG FOR RECYCLING TRAILER	3/10/2010	140012	51.53
CHERYLL OLAH, TAX COLLECTOR	TRLR/TAG # 2	PUBW-REGISTRATION/TAG FOR RECYCLING TRAILER	3/10/2010		51.53
CHERYLL OLAH, TAX COLLECTOR	TRLR/TAG # 3	PUBW-REGISTRATION/TAG FOR RECYCLING TRAILER	3/10/2010		51.53
				Total 140012	154.59
Total CHERYLL OLAH, TAX COLLECTOR					55,777.67
CIT TECHNOLOGY FIN SERV, INC.	16223428	PLAN-RICOH COPIER RENTAL	3/10/2010	140091	<u>172.76</u>
				Total 140091	172.76

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Total CIT TECHNOLOGY FIN SERV, INC.					172.76
CITY OF SOPCHOPPY - WATER SYSTEM	12-8123 FEB10	WAST-WATER 73 COUNTRY WAY	3/10/2010	140047	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-15 FEB10	WAST-WATER OAK ST	3/10/2010		<u>18.00</u>
Total 140047					36.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-17 FEB10	FIRE-2 OAK STREET/TRAINING GROUND	3/10/2010	140092	18.00
Total 140092					18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-6099 FEB10	WAST-WATER 410 AARON RD	3/10/2010	140047	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-3446 FEB10	WAST-WATER 38 JASPER TH. RD	3/10/2010		19.80
CITY OF SOPCHOPPY - WATER SYSTEM	14-8026 FEB10	WAST-WATER 58 RUBY LANE	3/10/2010		53.30
CITY OF SOPCHOPPY - WATER SYSTEM	17-5059 FEB10	WAST-WATER 32 SILKEY CT	3/10/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	18-22 FEB10	WAST-WATER HAMMOCKS	3/10/2010		<u>18.00</u>
Total 140047					127.10
CITY OF SOPCHOPPY - WATER SYSTEM	4-1195 FEB10	AMBU-50 MEDART FD LANE	3/10/2010	140092	67.92
CITY OF SOPCHOPPY - WATER SYSTEM	4-2350 FEB10	WPRD-MEDART PARK	3/10/2010		<u>18.00</u>
Total 140092					85.92
CITY OF SOPCHOPPY - WATER SYSTEM	4-650 FEB10	WAST-WATER 2146 LAWHON MILL RD	3/10/2010	140047	135.30
CITY OF SOPCHOPPY - WATER SYSTEM	4-729 FEB10	WAST-WATER 2657 SOPCHOPPY HWY	3/10/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-1125 FEB10	WAST-WATER 4707 C'VILLE HWY	3/10/2010		<u>27.75</u>
Total 140047					181.05
CITY OF SOPCHOPPY - WATER SYSTEM	5-4228 FEB10	WPRD-MEDART PARK	3/10/2010	140092	42.60
CITY OF SOPCHOPPY - WATER SYSTEM	5-5425 FEB10	LIBR-5800 GALLONS	3/10/2010		69.57
CITY OF SOPCHOPPY - WATER SYSTEM	6-1950.01 FEB10	BOCC-3115 CRAWFORDVILLE HWY	3/10/2010		57.41
CITY OF SOPCHOPPY - WATER SYSTEM	6-2300.01 FEB10	BOCC-3093 CRAWFORDVILLE HWY	3/10/2010		54.09
CITY OF SOPCHOPPY - WATER SYSTEM	6-2350.01 FEB10	BOCC-11 BREAM FOUNTAIN RD	3/10/2010		<u>53.84</u>
Total 140092					277.51
CITY OF SOPCHOPPY - WATER SYSTEM	7-2060 FEB10	WAST-WATER 26 HICKORY AVE	3/10/2010	140047	<u>18.00</u>
Total 140047					18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2185 FEB10	WPRD-HICKORY PARK	3/10/2010	140092	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2300 FEB10	WPRD-HUDSON PARK	3/10/2010		231.90
CITY OF SOPCHOPPY - WATER SYSTEM	7-3815.01 FEB10	AMBU-TRICE LANE	3/10/2010		<u>18.00</u>
Total 140092					267.90
CITY OF SOPCHOPPY - WATER SYSTEM	7-3925 FEB10	PUBW-WATER 340 TRICE LANE	3/10/2010	140024	<u>133.47</u>
Total 140024					133.47

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CITY OF SOPCHOPPY - WATER SYSTEM	8-3440 FEB10	WAST-WATER-2629 C'VILLE HWY	3/10/2010	140047	<u>18.00</u>
				Total 140047	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	8-4540 FEB10	WPRD-AZALEA PARK	3/10/2010	140092	<u>50.30</u>
				Total 140092	50.30
CITY OF SOPCHOPPY - WATER SYSTEM	8-5070 FEB10	EXTS-WATER BILL OFFICE	3/3/2010	139957	39.30
CITY OF SOPCHOPPY - WATER SYSTEM	8-5080 FEB10	EXTS-WATER BILL OTHER	3/3/2010		<u>18.00</u>
				Total 139957	57.30
CITY OF SOPCHOPPY - WATER SYSTEM	9-125.01 FEB10	BOCC-196 OCHLOCKONEE ST	3/10/2010	140092	<u>48.27</u>
				Total 140092	48.27
CITY OF SOPCHOPPY - WATER SYSTEM	9-9527 FEB10	WAST-WATER 60 COLIFER CT	3/10/2010	140047	<u>43.80</u>
				Total 140047	43.80
CITY OF SOPCHOPPY - WATER SYSTEM	A 6-239 FEB10	HOUS-SEWER & WATER USAGE	3/3/2010	139957	33.20
CITY OF SOPCHOPPY - WATER SYSTEM	B 6-239 FEB10	BOCC-SEWER & WATER USAGE	3/3/2010		<u>16.59</u>
				Total 139957	49.79
Total CITY OF SOPCHOPPY - WATER SYSTEM					<u>1,412.41</u>
CITY OF TALLAHASSEE	0583775610 FEB10	VFD1-3083 SHADEVILLE RD	3/10/2010	140093	13.64
CITY OF TALLAHASSEE	5064065808 FEB10	AMBU-3075 SHADEVILLE HIGHWAY	3/10/2010		<u>12.96</u>
				Total 140093	26.60
Total CITY OF TALLAHASSEE					26.60
COASTAL SHORES PROPERTIES INC	MAR10-CRAMER, M	HUD1-HOUSING ASSISTANCE	3/1/2010	139845	<u>750.00</u>
				Total 139845	750.00
Total COASTAL SHORES PROPERTIES INC					750.00
COLLEEN SEVERS	103190.01	PAWS-SEVERS OVERPAYMENT	3/10/2010	140094	<u>2.38</u>
				Total 140094	2.38
Total COLLEEN SEVERS					2.38
COLLINS, DENISE	MAR10-COLLINS, D	HUD1-UTILITY ASSISTANCE	3/1/2010	139846	<u>39.00</u>

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				Total 139846	39.00
Total COLLINS, DENISE					39.00
COLLMAN PROPERTIES, INC.	MAR10-FARMER, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139847	505.00
				Total 139847	505.00
Total COLLMAN PROPERTIES, INC.					505.00
COLONIAL LIFE INSURANCE	EEPRMAR10-COLONIAL	BOCC-LIFR-MARCH, 2010	3/5/2010	140003	339.04
COLONIAL LIFE INSURANCE	PINGREE PPE MAR10	BOCC-PINGREE PPE MARCH, 2010	3/5/2010		125.62
				Total 140003	464.66
Total COLONIAL LIFE INSURANCE					464.66
COMCAST	09587237622014 FEB10	FIRE-TRAINING GROUNDS	3/10/2010	140095	82.34
COMCAST	09587239751019 FEB10	WPRD-INTERNET	3/10/2010		101.99
				Total 140095	184.33
COMCAST	09587318758027 FEB10	HOUS-CABLE BILL	3/3/2010	139958	77.99
				Total 139958	77.99
COMCAST	09587552922016 FEB10	VFD1-SOPCHOPPY VFD	3/10/2010	140095	113.90
COMCAST	A09587262179022MAR10	AMBU-338 TRICE LANE	3/10/2010		194.30
COMCAST	B09587262179022MAR10	FIRE-338 TRICE LANE	3/10/2010		194.31
COMCAST	C09587262179022MAR10	FACI-340 TRICE LANE	3/10/2010		194.31
				Total 140095	696.82
Total COMCAST					959.14
Community Coffee	09493006265	BLDG-COFFEE & SUPPLIES	3/10/2010	140096	62.95
				Total 140096	62.95
Total Community Coffee					62.95
COMPBENEFITS COMPANY	EEPRMAR10-COMPDENT	BOCC-DENTAL-MARCH, 2010	3/5/2010	140004	243.52
				Total 140004	243.52
Total COMPBENEFITS COMPANY					243.52
CONNIE HARVEY	MAR10-HARVEY, C	HUD1-UTILITY ASSISTANCE	3/1/2010	139848	146.00

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				Total 139848	146.00
Total CONNIE HARVEY					146.00
COOLEY, MELODY K	MAR10-ROSIER, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139849	652.00
				Total 139849	652.00
Total COOLEY, MELODY K					652.00
COOPERATIVES COMPUTER CENTER	55258	WAST-FILE SETUP FOR FEB BILLING	3/10/2010	140048	220.00
				Total 140048	220.00
Total COOPERATIVES COMPUTER CENTER					220.00
COUNCIL, SUSAN	MAR10-HARRELL, W	HUD1-HOUSING ASSISTANCE	3/1/2010	139850	257.00
				Total 139850	257.00
Total COUNCIL, SUSAN					257.00
CPC AFFORDABLE HOMES, LLC	MAR10-CRUMP/ADJ	HUD1-HAP ADJ MARCH 2010	3/10/2010	140097	692.00
				Total 140097	692.00
Total CPC AFFORDABLE HOMES, LLC					692.00
CRAWFORDVILLE AUTO & TIRE	6006908	PUBW-ALIGNMENT FOR RB13	3/10/2010	140025	59.95
				Total 140025	59.95
Total CRAWFORDVILLE AUTO & TIRE					59.95
CREWS, JOHN R	MAR10-HALL, W	HUD1-HOUSING ASSISTANCE	3/1/2010	139851	358.00
				Total 139851	358.00
Total CREWS, JOHN R					358.00
CRYSTAL SPRINGS WATER	0210 1280294 1664487	BOCC-BOTTLED WATER	3/3/2010	139959	38.45
				Total 139959	38.45
Total CRYSTAL SPRINGS WATER					38.45
CVSOA	JUL10-JUN11/JOHNSON	VETS-CVSOA MEMBERSHIP	3/3/2010	139960	35.00

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CVSOA	MAY10-REG. FEE	VETS-JAMES JOHNSON-REGISTRATION FEE	3/3/2010		125.00
				Total 139960	160.00
Total CVSOA					160.00
DAVIS, CANDICE	MAR10-DAVIS, C	HUD1-UTILITY ASSISTANCE	3/1/2010	139852	51.00
				Total 139852	51.00
Total DAVIS, CANDICE					51.00
De Lage Landen Financial Services	4960928	BOCC-RICOH 4500	3/10/2010	140098	435.73
				Total 140098	435.73
De Lage Landen Financial Services	4975964	EXTS-REGULAR PAYMENT	3/3/2010	139961	377.00
				Total 139961	377.00
Total De Lage Landen Financial Services					812.73
DELOUS R. SPARKMAN	SPARK 139	BLDG-MOBILE HOME INSP	3/10/2010	140099	100.00
				Total 140099	100.00
Total DELOUS R. SPARKMAN					100.00
DENMARK, FLOSSIE	MAR10-FELICIANO, L	HUD1-HOUSING ASSISTANCE	3/1/2010	139853	665.00
				Total 139853	665.00
Total DENMARK, FLOSSIE					665.00
DOWDY PLUMBING CORPORATION	PMT # 3	BOCC-WILDWOOD REUSE LINE	3/3/2010	139962	114,027.26
				Total 139962	114,027.26
Total DOWDY PLUMBING CORPORATION					114,027.26
ECONO LODGE SPACE CENTER	FL354-273926	HOUS-E.FRANKLIN 3 DAYS STAY (WAP CERTIFICATION)	3/9/2010	140007	179.97
				Total 140007	179.97
Total ECONO LODGE SPACE CENTER					179.97

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ELI ROBERTS & SONS	195441	PUBW-FUEL	3/3/2010	139963	7,142.46
ELI ROBERTS & SONS	195442	PUBW-FUEL	3/3/2010		<u>11,919.37</u>
				Total 139963	19,061.83
ELI ROBERTS & SONS	196385	PUBW-FUEL	3/10/2010	140026	<u>20,308.25</u>
				Total 140026	20,308.25
Total ELI ROBERTS & SONS					39,370.08
ELIZABETH UDOFIAH	MAR10-ANDREWS/ADJ	HUD1-HAP ADJ MARCH, 2010	3/10/2010	140100	<u>721.00</u>
				Total 140100	721.00
Total ELIZABETH UDOFIAH					721.00
ELLIE DARNELL	DARNELL/CENSUS 2010	PLAN-PRIZE/CENSUS SLOGAN CONTEST WINNER	3/10/2010	140101	100.00
				Total 140101	100.00
Total ELLIE DARNELL					100.00
ERNIE JAWORSKI TRUCKING, INC.	1878	PUBW-6 HAULS	3/10/2010	140102	<u>422.00</u>
				Total 140102	422.00
Total ERNIE JAWORSKI TRUCKING, INC.					422.00
ESG OPERATIONS, INC.	ESG-MAR10-A	BOCC-MONTHLY ROAD OPERATIONS	3/1/2010	139934	116,786.17
ESG OPERATIONS, INC.	ESG-MAR10-B	BOCC-MONTHLY SOLID WASTE OPS	3/1/2010		38,018.87
ESG OPERATIONS, INC.	ESG-MAR10-C	BOCC-MONTHLY PRETREAT OPS	3/1/2010		2,924.53
ESG OPERATIONS, INC.	ESG-MAR10-D	BOCC-MONTHLY WASTEWATER OPS	3/1/2010		<u>37,239.00</u>
				Total 139934	194,968.57
Total ESG OPERATIONS, INC.					194,968.57
ESTES, MARY	MAR10-CRAWFORD, D	HUD1-HOUSING ASSISTANCE	3/1/2010	139854	<u>448.00</u>
				Total 139854	448.00
Total ESTES, MARY					448.00
FARMER, CLAUDETTE L	MAR10-BARNES, M	HUD1-HOUSING ASSISTANCE	3/1/2010	139855	<u>555.00</u>
				Total 139855	555.00

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Total FARMER, CLAUDETTE L					555.00
FARMER, SHERRY	MAR10-LINDSEY, P	HUD1-HOUSING ASSISTANCE	3/1/2010	139856	<u>320.00</u>
				Total 139856	320.00
Total FARMER, SHERRY					320.00
FEDEX	9-509-85482	AMBU-SHIPPING	3/10/2010	140103	<u>41.40</u>
				Total 140103	41.40
Total FEDEX					41.40
FIRST CALL TRUCK PARTS	19585	PUBW-BATTERIES & BULBS FOR STOCK	3/10/2010	140027	375.73
FIRST CALL TRUCK PARTS	19586	PUBW-FILTERS FOR STOCK	3/10/2010		502.81
FIRST CALL TRUCK PARTS	19789	PUBW-FILTERS FOR RB48	3/10/2010		154.16
FIRST CALL TRUCK PARTS	19823	PUBW-FILTER FOR RB 48	3/10/2010		26.21
FIRST CALL TRUCK PARTS	20096	PUBW-FILTERS FOR STOCK	3/10/2010		426.74
FIRST CALL TRUCK PARTS	20097	PUBW-HYDRAULIC FILTER RB48	3/10/2010		<u>59.92</u>
				Total 140027	1,545.57
Total FIRST CALL TRUCK PARTS					1,545.57
FIRST COMMUNICATIONS, INC.	305089	AMBU-INSTALL EQUIPMENT	3/10/2010	140104	<u>187.87</u>
				Total 140104	187.87
Total FIRST COMMUNICATIONS, INC.					187.87
FIRST IN SERVICES, LLC	1040	VFD1-LED LIGHTS, MOUNTS, LABOR	3/10/2010	140105	442.56
FIRST IN SERVICES, LLC	1612	FIRE-FRONT/REAR SIMULATORS	3/10/2010		990.27
FIRST IN SERVICES, LLC	1613	FIRE-PIKE POLES	3/10/2010		134.95
FIRST IN SERVICES, LLC	1614	VFD1-REPAIR/SERVICED ENGINE 11	3/10/2010		619.70
FIRST IN SERVICES, LLC	1616	FIRE-J HOOKS, CLEAN RTVM LABOR	3/10/2010		65.83
FIRST IN SERVICES, LLC	1618	FIRE-CO2 EXTINGUISHER, BRACKET	3/10/2010		497.31
FIRST IN SERVICES, LLC	1619	FIRE-LENS	3/10/2010		643.25
FIRST IN SERVICES, LLC	1621	FIRE-OIL PAN, FLITERS, OIL, LABOR	3/10/2010		940.10
FIRST IN SERVICES, LLC	1622	FIRE-ALUMINUM CLNR, SPRAYER	3/10/2010		272.72
FIRST IN SERVICES, LLC	1623	FIRE-FILTER, ATF DEX, LABOR	3/10/2010		768.25
FIRST IN SERVICES, LLC	1624	FIRE-FILTER, GEAR OIL, CLEANER	3/10/2010		1,132.64
FIRST IN SERVICES, LLC	1625	FIRE-HYDRAULIC LINE, LABOR	3/10/2010		<u>225.93</u>
				Total 140105	6,733.51
Total FIRST IN SERVICES, LLC					6,733.51
FIVE STAR PLUMBING BIG BEND INC.	306	HOUS-MATLS & LABOR-PLUMBING	3/10/2010	140106	<u>265.00</u>
				Total 140106	265.00

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Total FIVE STAR PLUMBING BIG BEND INC.					265.00
FLINT EQUIPMENT COMPANY	B42762	PUBW-PTO SAFETY SWITCH T-9	3/10/2010	140028	40.24
FLINT EQUIPMENT COMPANY	B42763	PUBW-FUEL PUMP TB-22	3/10/2010		71.50
FLINT EQUIPMENT COMPANY	B42783	PUBW-CLUTCH SAFETY SWITCH T-9	3/10/2010		36.49
FLINT EQUIPMENT COMPANY	B42842	PUBW-MUFFLER & CLAMP FOR RB19	3/10/2010		161.99
FLINT EQUIPMENT COMPANY	B42865	PUBW-HYDRAULIC OIL RB22	3/10/2010		1,182.84
FLINT EQUIPMENT COMPANY	B42870	PUBW-FUEL FILTER FOR RB48	3/10/2010		21.75
FLINT EQUIPMENT COMPANY	B42904	PUBW-RB22 HYDRAULIC HOSE	3/10/2010		<u>449.33</u>
				Total 140028	1,964.14
FLINT EQUIPMENT COMPANY	K07559	PUBW-BACKHOE RENTAL (PMT 5)	3/10/2010	140013	<u>1,850.00</u>
				Total 140013	1,850.00
FLINT EQUIPMENT COMPANY	LATECH	WPRD-REPAIR TRACTOR	3/10/2010	140107	<u>10.09</u>
				Total 140107	10.09
Total FLINT EQUIPMENT COMPANY					<u>3,824.23</u>
FLORIDA DEPARTMENT OF STATE	022610	BOCC-PUBLIC RECORDS REQUEST/COPIES	3/9/2010	140008	65.55
				Total 140008	65.55
Total FLORIDA DEPARTMENT OF STATE					65.55
FLORIDA FIRE CHIEF'S ASSOCIATION	30793 (2010-2011)	FIRE-MEMBERSHIP DUES RENEWAL	3/10/2010	140108	<u>95.00</u>
				Total 140108	95.00
Total FLORIDA FIRE CHIEF'S ASSOCIATION					95.00
FLORIDA MUNICIPAL INSURANCE TRUST	I.BARDEN-MAR10	BOCC-RETIREE LIFE INS PREMIUM	3/5/2010	140005	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	S.FERRELL-MAR10	BOCC-RETIREE LIFE INS PREMIUM	3/5/2010		4.73
				Total 140005	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA RECREATION AND PARK ASSOC.	6445 / 2010	WPRD-RAY GRAY MEMBERSHIP	3/10/2010	140109	140.00
				Total 140109	140.00

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Total FLORIDA RECREATION AND PARK ASSOC.					140.00
FLOURNOY, SUSAN	MAR10-MILLS, R	HUD1-HOUSING ASSISTANCE	3/1/2010	139857	201.00
FLOURNOY, SUSAN	MAR10-ROBINSON, T	HUD1-HOUSING ASSISTANCE	3/1/2010		522.00
FLOURNOY, SUSAN	MAR10-TIMMONS, J	HUD1-HOUSING ASSISTANCE	3/1/2010		339.00
FLOURNOY, SUSAN	MAR10-WILLIAMS, C	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>442.00</u>
				Total 139857	<u>1,504.00</u>
Total FLOURNOY, SUSAN					1,504.00
FLYNN, DANNY O.	MAR10-ALONZO, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139858	<u>367.00</u>
				Total 139858	<u>367.00</u>
Total FLYNN, DANNY O.					367.00
FRANKLIN, EDDIE	EF 3/10-13/10 (85%)	HOUS-TRAVEL/WAP CERT (85% ADV)	3/9/2010	140009	<u>192.95</u>
				Total 140009	<u>192.95</u>
Total FRANKLIN, EDDIE					192.95
FRANKLIN, ZORA M.	MAR10-REED, J	HUD1-HOUSING ASSISTANCE	3/1/2010	139859	<u>190.00</u>
				Total 139859	<u>190.00</u>
Total FRANKLIN, ZORA M.					190.00
GALLOWAY, SHARON	MAR10-GALLOWAY, S	HUD1-UTILITY ASSISTANCE	3/1/2010	139860	<u>6.00</u>
				Total 139860	<u>6.00</u>
Total GALLOWAY, SHARON					6.00
GEMPLER'S	1014981613	WPRD-SITE AMENITIES	3/10/2010	140110	<u>491.40</u>
				Total 140110	<u>491.40</u>
Total GEMPLER'S					491.40
GENE CUTCHIN	FINAL-10025	PAWS-SEWER REFUNDS	3/10/2010	140111	<u>50.00</u>
				Total 140111	<u>50.00</u>
Total GENE CUTCHIN					50.00
Gravius, Deanna	DG - FEB10	JDGS-TRAVEL FOR FERUARY, 2010	3/3/2010	139964	<u>494.00</u>

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				Total 139964	494.00
Total Gravius, Deanna					494.00
GRAY SERVICES I, INC	MAR10-ASHER, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139861	481.00
GRAY SERVICES I, INC	MAR10-PAFFORD, L	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>800.00</u>
				Total 139861	1,281.00
Total GRAY SERVICES I, INC					1,281.00
GRAY, TIMOTHY	MAR10-NEWBY, F	HUD1-HOUSING ASSISTANCE	3/1/2010	139862	<u>430.00</u>
				Total 139862	430.00
Total GRAY, TIMOTHY					430.00
GRAYBAR	945872236	WPRD-SECURITY LIGHTING	3/10/2010	140112	3,915.00
GRAYBAR	946065710	WPRD-SECURITY LIGHTING	3/10/2010		<u>3,420.00</u>
				Total 140112	7,335.00
GRAYBAR	946296092	WAST-50" BREAKER WWTP	3/10/2010	140049	<u>526.13</u>
				Total 140049	526.13
Total GRAYBAR					7,861.13
GREATAMERICA LEASING CORP.	9352630	HOUS-1TIME DOC. FEE & COPIER MACHINE RENTAL	3/3/2010	139965	191.44
				Total 139965	191.44
Total GREATAMERICA LEASING CORP.					191.44
GREEN EQUIPMENT COMPANY	18486	PUBW-RECEIVER/TRANSMITTOR FOR LOCATES	3/10/2010	140014	4,353.00
				Total 140014	4,353.00
Total GREEN EQUIPMENT COMPANY					4,353.00
GREEN JR., LEROY	MAR10-COLLINS, D	HUD1-HOUSING ASSISTANCE	3/1/2010	139863	<u>825.00</u>
				Total 139863	825.00
Total GREEN JR., LEROY					825.00

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GREEN SOUTH EQUIPMENT, INC.	P37936	WPRD-REPAIR JOHN DEERE MOWER	3/10/2010	140113	375.00
GREEN SOUTH EQUIPMENT, INC.	P38386	WPRD-REPAIR GATOR	3/10/2010		<u>178.76</u>
				Total 140113	553.76
Total GREEN SOUTH EQUIPMENT, INC.					553.76
GREEN, LAURA C.	L.C. GREEN MAR10	VETS-ACT DUTY COMBAT VET AID	3/10/2010	140114	<u>600.00</u>
				Total 140114	600.00
Total GREEN, LAURA C.					600.00
GREENWAYS OF AMERICA	2366	WPRD-LANDSCAPE MATERIAL	3/10/2010	140115	<u>821.00</u>
				Total 140115	821.00
Total GREENWAYS OF AMERICA					821.00
GUILDAY, ROBERT	MAR10-ROSIER, K	HUD1-HOUSING ASSISTANCE	3/1/2010	139864	<u>714.00</u>
				Total 139864	714.00
Total GUILDAY, ROBERT					714.00
GULF COAST LUMBER & SUPPLY, INC.	385972	WPRD-BUILDING MATERIALS	3/10/2010	140118	90.00
GULF COAST LUMBER & SUPPLY, INC.	386182	WPRD-PESTICIDE	3/10/2010		35.96
GULF COAST LUMBER & SUPPLY, INC.	386222	WPRD-REPAIR GROUNDS	3/10/2010		69.56
GULF COAST LUMBER & SUPPLY, INC.	386334	WPRD-REPAIR PLUMBING	3/10/2010		56.06
GULF COAST LUMBER & SUPPLY, INC.	386335	WPRD-SAFETY EQUIPMENT	3/10/2010		15.95
GULF COAST LUMBER & SUPPLY, INC.	386362	WPRD-REPAIR PLUMBING	3/10/2010		132.18
GULF COAST LUMBER & SUPPLY, INC.	386377	WPRD-TOOLS	3/10/2010		38.91
GULF COAST LUMBER & SUPPLY, INC.	386392	WPRD-MISC	3/10/2010		6.08
GULF COAST LUMBER & SUPPLY, INC.	386454	WPRD-TOOL	3/10/2010		61.86
GULF COAST LUMBER & SUPPLY, INC.	386508	WPRD-BUILDING MATERIALS	3/10/2010		177.90
GULF COAST LUMBER & SUPPLY, INC.	386955	WPRD-HARDWARE	3/10/2010		2.58
GULF COAST LUMBER & SUPPLY, INC.	386971	WPRD-HARDWARE	3/10/2010		3.99
GULF COAST LUMBER & SUPPLY, INC.	386974	WPRD-TOOLS	3/10/2010		15.67
GULF COAST LUMBER & SUPPLY, INC.	386987	WPRD-HARDWARE	3/10/2010		1.50
GULF COAST LUMBER & SUPPLY, INC.	387008	WPRD-TOOLS	3/10/2010		37.38
GULF COAST LUMBER & SUPPLY, INC.	387023	WPRD-REPAIR STRUCTURE	3/10/2010		31.74
GULF COAST LUMBER & SUPPLY, INC.	387027	WPRD-REPAIR PLUMBING	3/10/2010		8.90
GULF COAST LUMBER & SUPPLY, INC.	387038	WPRD-REPAIR PLUMBING	3/10/2010		6.29
GULF COAST LUMBER & SUPPLY, INC.	387153	WPRD-BUILDING MATERIALS	3/10/2010		165.90
GULF COAST LUMBER & SUPPLY, INC.	387175	WPRD-REPAIR GROUNDS	3/10/2010		70.47
GULF COAST LUMBER & SUPPLY, INC.	387214	WPRD-BUILDING MATERIALS	3/10/2010		12.00
GULF COAST LUMBER & SUPPLY, INC.	387276	WPRD-REPAIR GROUNDS	3/10/2010		30.53
GULF COAST LUMBER & SUPPLY, INC.	387337	WPRD-REPAIR STRUCTURE	3/10/2010		18.99
GULF COAST LUMBER & SUPPLY, INC.	387344	FACI-PROPANE GAS	3/10/2010		14.25
GULF COAST LUMBER & SUPPLY, INC.	387348	FACI-PROPANE TANK	3/10/2010		39.99
GULF COAST LUMBER & SUPPLY, INC.	387366	FACI-NAIL GUNS	3/10/2010		107.45
GULF COAST LUMBER & SUPPLY, INC.	387579	FIRE-SUPPLIES	3/10/2010		<u>47.84</u>
				Total 140118	1,299.93

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GULF COAST LUMBER & SUPPLY, INC.	388072	FIRE-MATERIALS FOR STORAGE SHED	3/3/2010	139966	<u>245.00</u>
				Total 139966	245.00
GULF COAST LUMBER & SUPPLY, INC.	388464	FIRE-STATION 7 CRIBBING	3/10/2010	140118	<u>75.39</u>
				Total 140118	75.39
GULF COAST LUMBER & SUPPLY, INC.	388786	WAST-2 BAGS SACK CRETE CONCRETE MIX	3/10/2010	140050	<u>12.89</u>
				Total 140050	12.89
GULF COAST LUMBER & SUPPLY, INC.	388806	PUBW-SACK CRETE - MOCJ ST	3/10/2010	140029	<u>15.80</u>
				Total 140029	15.80
GULF COAST LUMBER & SUPPLY, INC.	K87122	WPRD-REPAIR STRUCTURE	3/10/2010	140118	<u>60.90</u>
				Total 140118	60.90
Total GULF COAST LUMBER & SUPPLY, INC.					1,709.91
HAGEN ENTREPRISES, INC. D.B.A.	171105	WAST-UNSTOP LINE @ WWTP	3/10/2010	140051	<u>660.00</u>
				Total 140051	660.00
Total HAGEN ENTREPRISES, INC. D.B.A.					660.00
Hal Council	MAR10-ALLEN, C	HUD1-HOUSING ASSISTANCE	3/1/2010	139865	328.00
Hal Council	MAR10-BOURSAW, J	HUD1-HOUSING ASSISTANCE	3/1/2010		495.00
Hal Council	MAR10-SPILLANE, J	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>460.00</u>
				Total 139865	1,283.00
Total Hal Council					1,283.00
HALE SMALL ENGINE REPAIR	45207	WPRD-REPAIR EQUIPMENT	3/3/2010	139967	<u>24.59</u>
				Total 139967	24.59
HALE SMALL ENGINE REPAIR	45315	WAST-DIAGNOSE WEEDEATER	3/10/2010	140052	<u>20.00</u>
				Total 140052	20.00
Total HALE SMALL ENGINE REPAIR					44.59
HALL, THERETTA	MAR10-SPENCER, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139866	<u>757.00</u>

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				Total 139866	757.00
Total HALL, THERETTA					757.00
HARVEY, SHANNON	MAR10-HARVEY, S	HUD1-UTILITY ASSISTANCE	3/1/2010	139867	28.00
				Total 139867	28.00
Total HARVEY, SHANNON					28.00
HD SUPPLY WATERWORKS, LTD	1063054	WAST-PVC PIPE TRUCK STOCK	3/10/2010	140053	39.76
				Total 140053	39.76
Total HD SUPPLY WATERWORKS, LTD					39.76
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	MAR10-JONES, D	HUD1-HOUSING ASSISTANCE	3/1/2010	139868	819.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	MAR10-SPAULDING, T	HUD1-HOUSING ASSISTANCE	3/1/2010		850.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	MAR10-WALKER, S	HUD1-HOUSING ASSISTANCE	3/1/2010		664.00
				Total 139868	2,333.00
Total HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS					2,333.00
HINES, SHANEQUA	MAR10-HINES, S	HUD1-UTILITY ASSISTANCE	3/1/2010	139869	21.00
				Total 139869	21.00
Total HINES, SHANEQUA					21.00
HOBBY'S TOWING & RECOVERY	141	PUBW-TOW F350 TO CALLAWAY FOR REPAIRS RB14	3/10/2010	140030	75.00
				Total 140030	75.00
Total HOBBY'S TOWING & RECOVERY					75.00
HOME COMFORT INDUSTRIES	506937	WPRD-REPAIR ELECTRICAL	3/10/2010	140119	975.00
				Total 140119	975.00
Total HOME COMFORT INDUSTRIES					975.00
HOOD, SHERRI	SH 01/10A	EXTS-COUNTY TRAVEL	3/10/2010	140120	95.00
HOOD, SHERRI	SH 02/10A	EXTS-COUNTY TRAVEL	3/10/2010		98.00

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				Total 140120	193.00
Total HOOD, SHERRI					193.00
HSBC BUSINESS SOLUTIONS	21408778	PUBW-SUMP PUMP	3/10/2010	140015	<u>99.99</u>
				Total 140015	99.99
Total HSBC BUSINESS SOLUTIONS					99.99
INGRAM LIBRARY SERVICES, INC.	49888490	LIBR-7 BOOKS	3/10/2010	140121	95.01
INGRAM LIBRARY SERVICES, INC.	50008491	LIBR-25 BOOKS	3/10/2010		<u>222.79</u>
				Total 140121	317.80
Total INGRAM LIBRARY SERVICES, INC.					317.80
INSPIRED TECHNOLOGIES	2010-1667	BOCC-BLACKBERRY ENT. SERVER UPGRADE (20 USERS)	3/10/2010	140122	2,199.00
INSPIRED TECHNOLOGIES	2010-1682	BOCC-MONTHLY MAINT	3/10/2010		<u>4,875.00</u>
				Total 140122	7,074.00
Total INSPIRED TECHNOLOGIES					7,074.00
INTEDATA SYSTEMS	5552	PUBW-SOFTWATER MONTHLY SOFTWARE MAINTENANCE	3/10/2010	140031	60.00
				Total 140031	60.00
Total INTEDATA SYSTEMS					60.00
INTOXIMETERS, INC	296935	PROB-2500 MOUTH PIECES PLUS FREIGHT	3/3/2010	139969	575.00
				Total 139969	575.00
Total INTOXIMETERS, INC					575.00
INVESTORS REALTY OF TALLAHASSEE	MAR10-ARNETT, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139870	440.00
INVESTORS REALTY OF TALLAHASSEE	MAR10-BROW, R	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>550.00</u>
				Total 139870	990.00
Total INVESTORS REALTY OF TALLAHASSEE					990.00
ISKANDER, SHERIF	MAR10-GALLOWAY, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139871	<u>700.00</u>

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				Total 139871	700.00
Total ISKANDER, SHERIF					700.00
J & C GARBAGE PICK UP INC	19687	EXTS-MAR10 GARBAGE SERVICE	3/3/2010	139970	90.00
				Total 139970	90.00
Total J & C GARBAGE PICK UP INC					90.00
JACKSON, L.SCOTT	45070	EXTS-COUNTY TRAVEL/GAS	3/10/2010	140123	26.52
				Total 140123	26.52
Total JACKSON, L.SCOTT					26.52
JC Barry Rental	MAR10-ALLEN, J	HUD1-HOUSING ASSISTANCE	3/1/2010	139872	814.00
JC Barry Rental	MAR10-McCULLAR, D	HUD1-HOUSING ASSISTANCE	3/1/2010		718.00
				Total 139872	1,532.00
Total JC Barry Rental					1,532.00
Jefferson Construction, Inc.	1489	PUBW-CULVERT REPLACEMENT	3/10/2010	140124	500.00
Jefferson Construction, Inc.	1490	IPUBW-CULVERT REPAIR & REPLACEMENT-ST. MARKS	3/10/2010		1,000.00
				Total 140124	1,500.00
Total Jefferson Construction, Inc.					1,500.00
JEFFERSON, DONALD	MAR10-HARVEY, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139873	700.00
				Total 139873	700.00
Total JEFFERSON, DONALD					700.00
JENKINS BRICK AND TITLE COMPANY, LLC	50109524	WPRD-BLDG SUPPLIES	3/3/2010	139971	998.75
				Total 139971	998.75
JENKINS BRICK AND TITLE COMPANY, LLC	50109576	WPRD-BLDG SUPPLIES	3/10/2010	140125	919.25
				Total 140125	919.25

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Total JENKINS BRICK AND TITLE COMPANY, LLC					1,918.00
JESSICA BAGGETT	651081	WPRD-REFUND T-BALL (DAKOTA MOREEN)	3/3/2010	139972	40.00
				Total 139972	40.00
Total JESSICA BAGGETT					40.00
JOHN DEERE LANDSCAPES-LESCO, INC.	53514469	WPRD-REPAIR TURF	3/10/2010	140126	439.96
				Total 140126	439.96
Total JOHN DEERE LANDSCAPES-LESCO, INC.					439.96
JOHN RUSSELL	651155	WPRD-REFUND T-BALL (JOHN RUSSELL)	3/10/2010	140127	40.00
				Total 140127	40.00
Total JOHN RUSSELL					40.00
JONES EDMUNDS & ASSOCIATES, INC.	0223699	WAST-PREP 3rd QTR EXPS-TO #9 WWTP 09 MONITORING	3/10/2010	140054	1,364.92
				Total 140054	1,364.92
JONES EDMUNDS & ASSOCIATES, INC.	0223700	PUBW-CONDUCT REQ SAMPLING CONTAMINATION ASSES.	3/10/2010	140032	7,248.41
JONES EDMUNDS & ASSOCIATES, INC.	0223701	PUBW-SUBMIT 3rd QTR REPORTS FIELD DATA QA/QC EXPS.	3/10/2010		1,365.19
JONES EDMUNDS & ASSOCIATES, INC.	0223821	PUBW-4th QTR EVAL FIELD DATA QA/QC EXPS.	3/10/2010		3,227.31
				Total 140032	11,840.91
JONES EDMUNDS & ASSOCIATES, INC.	0223824	WAST-QA/QC SUMBIT 3rd QTR YO FDEP-TO #9 WWTP 09 MONITORING	3/10/2010	140054	952.71
				Total 140054	952.71
JONES EDMUNDS & ASSOCIATES, INC.	0223825	PUBW-CONDUCT 4th QTR LANDFILL GAS MONITORING	3/10/2010	140032	6,075.50
JONES EDMUNDS & ASSOCIATES, INC.	0224132	PUBW-BIENNIAL REPORT QA/QC BIENNIAL REPORT	3/10/2010		3,546.83
				Total 140032	9,622.33
JONES EDMUNDS & ASSOCIATES, INC.	0224133	WAST-PREP 4th QTR REPORT QA/QC SUBMITTED TO FDEP	3/10/2010	140054	1,901.17

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				Total 140054	1,901.17
Total JONES EDMUNDS & ASSOCIATES, INC.					25,682.04
JONES WELDING & INDUSTRIAL SUPPLY, INC.	3009	WPRD-BUILDING SUPPLIES	3/10/2010	140128	31.13
				Total 140128	31.13
Total JONES WELDING & INDUSTRIAL SUPPLY, INC.					31.13
JONES, NIKANNI	MAR10-JONES, N	HUD1-HOUSING ASSISTANCE	3/1/2010	139874	456.00
				Total 139874	456.00
Total JONES, NIKANNI					456.00
JONES, SHONTELL ENGLISH	MAR10-THOMAS, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139875	723.00
				Total 139875	723.00
Total JONES, SHONTELL ENGLISH					723.00
KELLY ENTERPRISES, LLC	33142	WPRD-BUILDING SUPPLIES	3/10/2010	140129	7,347.74
KELLY ENTERPRISES, LLC	33143	WPRD-BUILDING SUPPLIES	3/10/2010		423.00
KELLY ENTERPRISES, LLC	455281	WPRD-BUILDING SUPPLIES	3/10/2010		618.93
				Total 140129	8,389.67
Total KELLY ENTERPRISES, LLC					8,389.67
KETCHUM, WOOD & BURGERT	378884482	WCSSO-LOCAL-SARAH STEPHENSON	3/10/2010	140065	36.00
				Total 140065	36.00
Total KETCHUM, WOOD & BURGERT					36.00
KNIGHTON, CORRINE	MAR10-KNIGHTON, C	HUD1-UTILITY ASSISTANCE	3/1/2010	139876	9.00
				Total 139876	9.00
Total KNIGHTON, CORRINE					9.00
KNOWLES, PAULA ANN	MAR10-GODBOLT, K	HUD1-HOUSING ASSISTANCE	3/1/2010	139877	609.00
				Total 139877	609.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total KNOWLES, PAULA ANN					609.00
LAMENDOLA'S QUALITY CARPET	1099	HOUS-CARPET & VINYL FLOORING	3/10/2010	140130	<u>1,000.00</u>
				Total 140130	1,000.00
Total LAMENDOLA'S QUALITY CARPET					1,000.00
LANGSTON, JUDY	MAR10-LANGSTON, H	HUD1-HOUSING ASSISTANCE	3/1/2010	139878	<u>399.00</u>
				Total 139878	399.00
Total LANGSTON, JUDY					399.00
LARRY ELLIOTT	MAR10-ALTMAN, T	HUD1-HOUSING ASSISTANCE	3/1/2010	139879	<u>511.00</u>
				Total 139879	511.00
Total LARRY ELLIOTT					511.00
LEON COUNTY BOARD OF COMMISSIONERS	feb10	BLDG-BUILDING OFFICIAL SERVICES 2/1-28/10	3/10/2010	140131	5,692.50
				Total 140131	5,692.50
Total LEON COUNTY BOARD OF COMMISSIONERS					5,692.50
Leon County Solid Waste	02/10-05003	PUBW-60 HAULS C & D DISPOSAL FEES	3/3/2010	139973	<u>27,850.48</u>
				Total 139973	27,850.48
Leon County Solid Waste	03/10-05030	PUBW-55 HAULS	3/10/2010	140033	<u>27,125.60</u>
				Total 140033	27,125.60
Total Leon County Solid Waste					54,976.08
LEWIS, JERRY	MAR10-LEWIS, J	HUD1-UTILITY ASSISTANCE	3/1/2010	139880	<u>22.00</u>
				Total 139880	22.00
Total LEWIS, JERRY					22.00
LINDA GODBOLT	MAR10-GODBOLT, L	HUD1-UTILITY ASSISTANCE	3/1/2010	139881	<u>84.00</u>
				Total 139881	84.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total LINDA GODBOLT					84.00
LINDE GAS NORTH AMERICA, LLC	9310778262	AMBU-OXYGEN	3/10/2010	140132	82.48
LINDE GAS NORTH AMERICA, LLC	9310781274	VFD1-OXYGEN	3/10/2010		935.01
LINDE GAS NORTH AMERICA, LLC	9310791040	AMBU-OXYGEN	3/10/2010		154.75
LINDE GAS NORTH AMERICA, LLC	9310802677	AMBU-RENTAL-OXYGEN	3/10/2010		<u>488.63</u>
					Total 140132
					<u>1,660.87</u>
Total LINDE GAS NORTH AMERICA, LLC					1,660.87
LINDSEY, PEARLIE MAE	MAR10-LINDSEY, P	HUD1-UTILITY ASSISTANCE	3/1/2010	139882	<u>13.00</u>
					Total 139882
					<u>13.00</u>
Total LINDSEY, PEARLIE MAE					13.00
LORENZO, DARIO A.	MAR10-ROSE, D	HUD1-HOUSING ASSISTANCE	3/1/2010	139883	<u>393.00</u>
					Total 139883
					<u>393.00</u>
Total LORENZO, DARIO A.					393.00
LORI C. FARKAS	MAR10-BRYANT, K	HUD1-HOUSING ASSISTANCE	3/1/2010	139884	425.00
LORI C. FARKAS	MAR10-CALL, S	HUD1-HOUSING ASSISTANCE	3/1/2010		675.00
LORI C. FARKAS	MAR10-CHRISTMAS, R	HUD1-HOUSING ASSISTANCE	3/1/2010		433.00
LORI C. FARKAS	MAR10-DAVIS, M	HUD1-HOUSING ASSISTANCE	3/1/2010		434.00
LORI C. FARKAS	MAR10-MANNING, J	HUD1-HOUSING ASSISTANCE	3/1/2010		529.00
LORI C. FARKAS	MAR10-MAYS, J	HUD1-HOUSING ASSISTANCE	3/1/2010		592.00
LORI C. FARKAS	MAR10-RODEHEAVER, W	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>439.00</u>
					Total 139884
					<u>3,527.00</u>
Total LORI C. FARKAS					3,527.00
LOUISE T. MCGUIRE	MAR10-HINES, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139885	<u>800.00</u>
					Total 139885
					<u>800.00</u>
Total LOUISE T. MCGUIRE					800.00
M & L PLUMBING	201002269	FACI-REPLACE ANODE ROD @ BOCC OFFICE	3/10/2010	140133	179.50
					Total 140133
					<u>179.50</u>
Total M & L PLUMBING					179.50
MARPAN RECYCLING	20100301-0296-01036C	PUBW-7 HAULS	3/10/2010	140034	<u>3,186.40</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140034	3,186.40
Total MARPAN RECYCLING					3,186.40
MARTIN MARIETTA MATERIALS	8262242	PUBW-LIMEROCK BASE-ST. MARKS	3/3/2010	139974	5,575.12
Total 139974					5,575.12
MARTIN MARIETTA MATERIALS	8314141	PUBW-LIMEROCK BASE	3/10/2010	140035	541.55
Total 140035					541.55
MARTIN MARIETTA MATERIALS	8314159	PUBW-LIMEROCK BASE-ST. MARKS	3/10/2010	140134	701.19
Total 140134					701.19
MARTIN MARIETTA MATERIALS	8329237	PUBW-LIME ROCK BASE-TRICE LANE STOCK	3/10/2010	140035	448.78
Total 140035					448.78
Total MARTIN MARIETTA MATERIALS					7,266.64
MAYS, JESSICA	MAR10-MAYS, J	HUD1-UTILITY ASSISTANCE	3/1/2010	139886	43.00
Total 139886					43.00
Total MAYS, JESSICA					43.00
MCKINNEY PROPERTIES LLC	MAR10-HOWE, J	HUD1-HOUSING ASSISTANCE	3/1/2010	139887	800.00
MCKINNEY PROPERTIES LLC	MAR10-ROJAS, Y	HUD1-HOUSING ASSISTANCE	3/1/2010		793.00
Total 139887					1,593.00
Total MCKINNEY PROPERTIES LLC					1,593.00
MCKINNIE, LORRAINE	MAR10-STULL, M	HUD1-HOUSING ASSISTANCE	3/1/2010	139888	677.00
Total 139888					677.00
Total MCKINNIE, LORRAINE					677.00
MERIDIAN MANAGEMENT	MAR10-ADAMS, J	HUD1-HOUSING ASSISTANCE	3/1/2010	139889	735.00
Total 139889					735.00
Total MERIDIAN MANAGEMENT					735.00

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MERITAIN HEALTH	FL082-MAR10	BOCC-MAR10 - SERVICE FEES	3/3/2010	139975	<u>346.50</u>
				Total 139975	346.50
Total MERITAIN HEALTH					346.50
METCALF, MARION R.	MAR10-WOOD, K	HUD1-HOUSING ASSISTANCE	3/1/2010	139890	<u>807.00</u>
				Total 139890	807.00
Total METCALF, MARION R.					807.00
Michael Turner Construction	10-002	WPRD-CONCESSION STANDS, SIDEWALKS	3/10/2010	140135	<u>4,396.00</u>
				Total 140135	4,396.00
Total Michael Turner Construction					4,396.00
Michael Turner Construction, Inc.	10-002	PUBW-POUR CONCRETE SIDEWALKS	3/10/2010	140036	<u>12,660.00</u>
				Total 140036	12,660.00
Total Michael Turner Construction, Inc.					12,660.00
MICHELLE CRAMER	MAR10-CRAMER, M	HUD1-UTILITY ASSISTANCE	3/1/2010	139891	<u>72.00</u>
				Total 139891	72.00
Total MICHELLE CRAMER					72.00
MID AMERICA HEALTH, INC.	200900861/1	WCSO-LOCAL-AMANDA SPEGEL	3/10/2010	140066	561.00
MID AMERICA HEALTH, INC.	200900861/2	WCSO-LOCAL-REBECCA SHEA	3/10/2010		111.00
MID AMERICA HEALTH, INC.	200900861/3	WCSO-LOCAL-KELLY HENDERSON	3/10/2010		561.00
MID AMERICA HEALTH, INC.	200900861/4	WCSO-LOCAL-BRIAN JONES	3/10/2010		336.00
MID AMERICA HEALTH, INC.	200900861/5	WCSO-LOCAL-JOSH HICKS	3/10/2010		336.00
MID AMERICA HEALTH, INC.	200900861/6	WCSO-LOCAL-WILLIAM PORTER	3/10/2010		<u>336.00</u>
				Total 140066	2,241.00
Total MID AMERICA HEALTH, INC.					2,241.00
MILDRED WIGGINS	MAR10-WIGGINS, M	HUD1-UTILITY ASSISTANCE	3/1/2010	139892	<u>112.00</u>
				Total 139892	112.00
Total MILDRED WIGGINS					112.00
Mispel, Robin	MAR10-MISPEL, R	HUD1-UTILITY ASSISTANCE	3/1/2010	139893	<u>145.00</u>

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				Total 139893	145.00
Total Mispel, Robin					145.00
MODULAR DOCUMENT SOLUTIONS	031064	WPRD-COPY MACHINE	3/3/2010	139976	350.70
				Total 139976	350.70
MODULAR DOCUMENT SOLUTIONS	144755642	WPRD-COPY MACHINE	3/10/2010	140136	171.65
				Total 140136	171.65
Total MODULAR DOCUMENT SOLUTIONS					522.35
MORRIS, MARYJANE	MAR10-MORRIS, M	HUD1-UTILITY ASSISTANCE	3/1/2010	139894	65.00
				Total 139894	65.00
Total MORRIS, MARYJANE					65.00
MPC PRINT & COPY	10-076	BOCC-PRINTING/LETTERHEAD CHANGE, NOTEPADS, SI STAMPS	3/10/2010	140137	280.00
				Total 140137	280.00
Total MPC PRINT & COPY					280.00
MUNICIPAL CODE CORPORATION	9148699	BOCC-UPDATED BOOKS & PAGES	3/10/2010	140138	9,550.00
				Total 140138	9,550.00
Total MUNICIPAL CODE CORPORATION					9,550.00
MUSE SR., IRA C	MAR10-BETHEL, B	HUD1-HOUSING ASSISTANCE	3/1/2010	139895	607.00
				Total 139895	607.00
Total MUSE SR., IRA C					607.00
N. Sanders Sauls	NSS - FEB10	JDGS-TRAVEL FOR FEBRUARY	3/3/2010	139977	520.00
				Total 139977	520.00
Total N. Sanders Sauls					520.00
N.G. WADE INVESTMENT CO	MAR10-DAVIS, C	HUD1-HOUSING ASSISTANCE	3/1/2010	139896	600.00

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				Total 139896	600.00
Total N.G. WADE INVESTMENT CO					600.00
NABORS, GIBLIN & NICKERSON PA	NABORS-MAR10	BOCC-MONTHLY LEGAL SVCS	3/1/2010	139935	<u>9,583.33</u>
				Total 139935	9,583.33
Total NABORS, GIBLIN & NICKERSON PA					9,583.33
NAFECO, INC.	549795	FIRE-ORANGE SURVIVOR, AC/DC (12) FLASHLIGHTS	3/10/2010	140139	1,092.14
NAFECO, INC.	551070	FIRE-UNIFORMS, BOOTS, HELMETS	3/10/2010		<u>8,090.44</u>
				Total 140139	9,182.58
Total NAFECO, INC.					9,182.58
Nationwide Retirement Solutions	PR030510-NW	PAYR-PR DEDUCTION 03/05/10	3/3/2010	139939	<u>1,107.00</u>
				Total 139939	1,107.00
Total Nationwide Retirement Solutions					1,107.00
NEECE TIRE & AUTO SERVICE INC	093110	AMBU-FRONT END ALIGNMENT	3/10/2010	140140	151.90
NEECE TIRE & AUTO SERVICE INC	093136	AMBU-CREDIT	3/10/2010		<u>(67.15)</u>
				Total 140140	84.75
NEECE TIRE & AUTO SERVICE INC	093244	WAST-TIRES WW4	3/10/2010	140055	<u>223.35</u>
				Total 140055	223.35
NEECE TIRE & AUTO SERVICE INC	093638	PUBW-TIRE REPAIR ON BACKHOE	3/10/2010	140016	<u>215.45</u>
				Total 140016	215.45
NEECE TIRE & AUTO SERVICE INC	093784	PUBW-2 TIRES GT-3	3/10/2010	140037	<u>92.06</u>
				Total 140037	92.06
NEECE TIRE & AUTO SERVICE INC	093978	PUBW-4 TIRES FOR STOCK-TRANSFER TRUCK	3/10/2010	140016	996.84
				Total 140016	996.84
Total NEECE TIRE & AUTO SERVICE INC					1,612.45

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NELSON LANDING CORPORATION	MAR10-BRYANT, G	HUD1-HOUSING ASSISTANCE	3/1/2010	139897	<u>535.00</u>
				Total 139897	535.00
Total NELSON LANDING CORPORATION					535.00
North State Title Services	CHRISTINA WUCHTE	HOUS-DOWNPAYMENT ASSISTANCE	2/26/2010	139824	<u>10,000.00</u>
				Total 139824	10,000.00
Total North State Title Services					10,000.00
NORTON, JOSEPH C.	MAR10-ROBINSON, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139898	<u>400.00</u>
				Total 139898	400.00
Total NORTON, JOSEPH C.					400.00
OFFICE BUSINESS SYSTEMS	021777	EXTS-COPIER MAINTENANCE	3/3/2010	139978	<u>218.38</u>
				Total 139978	218.38
OFFICE BUSINESS SYSTEMS	021835 - AMBU	AMBU-MONTHLY COPIES (SHARED INVOICE)	3/10/2010	140141	24.69
OFFICE BUSINESS SYSTEMS	021835 - FACI	FACI-MONHTLY COPIES (SHARED INVOICE)	3/10/2010		24.69
OFFICE BUSINESS SYSTEMS	021835 - FIRE	FIRE-MONTHLY COPIES (SHARED INVOICE)	3/10/2010		24.69
OFFICE BUSINESS SYSTEMS	021858	BOCC-MONHTLY MAINT-BASE & EXCESS BILLING	3/10/2010		665.88
OFFICE BUSINESS SYSTEMS	021901	PLAN-MONTHLY SERVICE	3/10/2010		<u>32.00</u>
				Total 140141	771.95
Total OFFICE BUSINESS SYSTEMS					990.33
OFFICE DEPOT	CINCINNATI	209200939001	BOCC-OFFICE SUPPLIES	3/10/2010	140142
				Total 140142	144.90
OFFICE DEPOT	CINCINNATI	507828293001	HOUS-OFFICE SUPPLIES	3/3/2010	139979
OFFICE DEPOT	CINCINNATI	507828627001	HOUS-OFFICE SUPPLIES/HANGING FOLDERS	3/3/2010	
OFFICE DEPOT	CINCINNATI	508487448001	HOUS-OFFICE SUPPLIES	3/3/2010	60.75
OFFICE DEPOT	CINCINNATI	508487508001	HOUS-OFFICE SUPPLIES	3/3/2010	<u>42.81</u>
				Total 139979	164.62
OFFICE DEPOT	CINCINNATI	509200940001	BOCC-OFFICE SUPPLIES	3/10/2010	140142
OFFICE DEPOT	CINCINNATI	509608242001	BOCC-OFFICE SUPPLIES	3/10/2010	50.72
OFFICE DEPOT	CINCINNATI	509630635001	FIRE-OFFICE SUPPLIES	3/10/2010	<u>106.10</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140142	187.49
OFFICE DEPOT	CINCINNATI	509730297001	HOUS-FOLDERS	3/3/2010 139979	<u>9.58</u>
				Total 139979	9.58
OFFICE DEPOT	CINCINNATI	510175868001	FIRE-OFFICE SUPPLIES	3/10/2010 140142	30.90
OFFICE DEPOT	CINCINNATI	510477636001	WPRD-OFFICE SUPPLIES	3/10/2010	2.34
OFFICE DEPOT	CINCINNATI	510477638001	WPRD-OFFICE SUPPLIES	3/10/2010	280.37
OFFICE DEPOT	CINCINNATI	510553927001	AMBU-OFFICE SUPPLIES	3/10/2010	22.27
OFFICE DEPOT	CINCINNATI	510680082001	BOCC-OFFICE SUPPLIES	3/10/2010	203.29
OFFICE DEPOT	CINCINNATI	511256285001	LIBR-OFFICE & CLEANING SUPPLIES	3/10/2010	401.59
OFFICE DEPOT	CINCINNATI	511438928001	LIBR-OFFICE SUPPLIES	3/10/2010	<u>124.19</u>
				Total 140142	1,064.95
Total OFFICE DEPOT CINCINNATI					<u>1,571.54</u>
OFFICE OF STATE ATTORNEY	SAO 330941	CORT-SUPPLIES	3/3/2010	139980	31.48
OFFICE OF STATE ATTORNEY	SAO-CELL NOV09-DEC09	CORT-CELL PHONE	3/3/2010		<u>149.92</u>
				Total 139980	181.40
Total OFFICE OF STATE ATTORNEY					<u>181.40</u>
PAFFORD, LAURA S.	MAR10-PAFFORD, L	HUD1-UTILITY ASSISTANCE	3/1/2010	139899	<u>66.00</u>
				Total 139899	66.00
Total PAFFORD, LAURA S.					<u>66.00</u>
PAMELA B. PORTWOOD	TDC-22	TOUR-FEB10 DIRECTOR SERVICES	3/10/2010	140143	<u>2,083.33</u>
				Total 140143	2,083.33
Total PAMELA B. PORTWOOD					<u>2,083.33</u>
Pamela Mueller	PM022410	LIBR-TRAVEL REIMBURSEMENT	3/10/2010	140144	<u>79.00</u>
				Total 140144	79.00
Total Pamela Mueller					<u>79.00</u>
PANACEA AREA WATER SYSTEM	0151-00 FEB10	BOCC-WELCOME CENTER	3/10/2010	140145	53.50
PANACEA AREA WATER SYSTEM	0158-00 FEB10	VFD1-PANACEA VFD	3/10/2010		56.03
PANACEA AREA WATER SYSTEM	0253-00 FEB10	WPRD-PWC	3/10/2010		53.50
PANACEA AREA WATER SYSTEM	0694-00 FEB10	WPRD-WOOLEY PARK	3/10/2010		317.62
PANACEA AREA WATER SYSTEM	0695-00 FEB10	WPRD-MARITIME MUSEUM	3/10/2010		290.24
PANACEA AREA WATER SYSTEM	0696-00 FEB10	WPRD-MARITIME MUSEUM	3/10/2010		<u>359.82</u>

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				Total 140145	1,130.71
PANACEA AREA WATER SYSTEM	0713-00 FEB10	WAST-WALKER STREET LIFT STATION	3/10/2010	140056	<u>30.00</u>
				Total 140056	30.00
PANACEA AREA WATER SYSTEM	0846-00 FEB10	VFD1-OCHLOCKONEE BAY VFD	3/10/2010	140145	56.03
PANACEA AREA WATER SYSTEM	0860-00 FEB10	WPRD-MASHES SANDS	3/10/2010		58.56
PANACEA AREA WATER SYSTEM	0861-00 FEB10	WPRD-MASHES SANDS PIER	3/10/2010		<u>185.59</u>
				Total 140145	300.18
PANACEA AREA WATER SYSTEM	2868-00 FEB10	WAST-THE REFUGE LIFT STATION	3/10/2010	140056	30.00
PANACEA AREA WATER SYSTEM	2902-00 FEB10	WAST-SILVER GLENN LIFT STATION	3/10/2010		<u>30.00</u>
				Total 140056	60.00
Total PANACEA AREA WATER SYSTEM					1,520.89
PANACEA COSTAL CONSTRUCTION, INC.	030610-071421	FACI-ROOF REPAIR @ WOMEN'S CLUB	3/10/2010	140146	5,050.00
				Total 140146	5,050.00
Total PANACEA COSTAL CONSTRUCTION, INC.					5,050.00
PAUL'S PEST CONTROL	724394	WPRD-PEST CONTROL-MEDART	3/10/2010	140147	<u>50.00</u>
				Total 140147	50.00
Total PAUL'S PEST CONTROL					50.00
PAULA KNOWLES	SHED # 1	AMBU-12x30 SHED	3/3/2010	139981	1,500.00
PAULA KNOWLES	SHED # 2	FIRE-12x60 SHED	3/3/2010		<u>1,500.00</u>
				Total 139981	3,000.00
Total PAULA KNOWLES					3,000.00
PAYNE MIDYETTE	1166-00	PAWS-SEWER OVERPAYMENT	3/10/2010	140148	<u>364.00</u>
				Total 140148	364.00
Total PAYNE MIDYETTE					364.00
PELT, MARGARET	MAR10-MORRIS, M	HUD1-HOUSING ASSISTANCE	3/1/2010	139900	<u>479.00</u>
				Total 139900	479.00

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Total PELT, MARGARET					479.00
PITNEY BOWES-RESERVE ACCOUNT	47949615-MAR10	BOCC-POSTAGE FOR MAIL MACHINE	3/10/2010	140149	7,500.00
				Total 140149	7,500.00
Total PITNEY BOWES-RESERVE ACCOUNT					7,500.00
PORTER, ASHLEY	MAR10-PORTER, A	HUD1-UTILITY ASSISTANCE	3/1/2010	139901	66.00
				Total 139901	66.00
Total PORTER, ASHLEY					66.00
PRANCE, LOUISE	MAR10-ROSIER, V	HUD1-HOUSING ASSISTANCE	3/1/2010	139902	610.00
				Total 139902	610.00
Total PRANCE, LOUISE					610.00
Pride Enterprises	E0448786	WPRD-SITE AMENITIES - FENCE	3/3/2010	139982	994.44
				Total 139982	994.44
Pride Enterprises	E0453403	WPRD-SITE AMENITIES	3/10/2010	140150	1,687.00
				Total 140150	1,687.00
Total Pride Enterprises					2,681.44
PRO-TECH MONITORING, INC.	19257	PROB-FEB10 ACTIVE GPS	3/10/2010	140151	317.60
				Total 140151	317.60
Total PRO-TECH MONITORING, INC.					317.60
Progress Energy	01297 36278 FEB10	VFD1-3083 SHADEVILLE RD NEW BLDG	3/10/2010	140155	44.56
Progress Energy	04413 41591 FEB10	WPRD-MEDART	3/10/2010		384.84
				Total 140155	429.40
Progress Energy	06684 30171 MAR10	WAST-410 WAKULLA ARRAN RD	3/10/2010	140058	50.25
				Total 140058	50.25
Progress Energy	06993 03501 FEB10	WPRD-MEDART	3/10/2010	140155	22.78
Progress Energy	11858 66274 FEB10	WPRD-MEDART	3/10/2010		384.40
Progress Energy	12569 10265 MAR10	LIBR-11280 KWH	3/10/2010		1,448.30

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Progress Energy	15839 54386 JAN10	WPRD-NEWPORT PARK	3/10/2010		173.92
Progress Energy	18257 35332 FEB10	WPRD-MEDART	3/10/2010		88.25
Progress Energy	18412 71057 JAN10	WPRD-NEWPORT PARK	3/10/2010		315.88
Progress Energy	19374 97107 FEB10	WPRD-MEDART	3/10/2010		138.56
Progress Energy	19376 41114 FEB10	WPRD-MEDART	3/10/2010		86.47
Progress Energy	19377 85120 FEB10	WPRD-MEDART	3/10/2010		87.51
Progress Energy	19379 29131 FEB10	WPRD-MEDART	3/10/2010		248.12
Progress Energy	19380 73147 FEB10	WPRD-MEDART	3/10/2010		9.68
Progress Energy	19382 17158 FEB10	WPRD-MEDART	3/10/2010		<u>41.25</u>
				Total 140155	3,045.12
Progress Energy	20119 99118 FEB10	WAST-60 CONIFER CT	3/10/2010	140058	<u>14.49</u>
				Total 140058	14.49
Progress Energy	20322 59566 FEB10	AMBU-3075 SHADEVILLE RD	3/10/2010	140155	570.09
Progress Energy	22825 41031 FEB10	WPRD-MEDART	3/10/2010		<u>51.55</u>
				Total 140155	621.64
Progress Energy	23195 93221 MAR10	WAST-1 REDFISH LANE L/S #55	3/10/2010	140058	<u>13.91</u>
				Total 140058	13.91
Progress Energy	23950 58547 JAN10	WPRD-NEWPORT PARK	3/10/2010	140155	30.86
Progress Energy	25523 11165 FEB10	WPRD-MEDART	3/10/2010		26.69
Progress Energy	25553 96008 FEB10	BOCC-464 COASTAL HWY-APT	3/10/2010		<u>13.30</u>
				Total 140155	70.85
Progress Energy	25643 51222 MAR10	WAST-36 STRIFFLER ST	3/10/2010	140058	<u>23.14</u>
				Total 140058	23.14
Progress Energy	31154 01354 FEB10	WPRD-MEDART	3/10/2010	140155	<u>52.96</u>
				Total 140155	52.96
Progress Energy	31400 89400 FEB10	PUBW-340 TRICE LANE	3/10/2010	140038	<u>1,129.80</u>
				Total 140038	1,129.80
Progress Energy	31639 95063 FEB10	BOCC-3056 CRAWFORDVILLE HWY	3/10/2010	140155	9.68
Progress Energy	31654 35168 FEB10	BOCC-24 HIGH DRIVE	3/10/2010		27.52
Progress Energy	31707 63535 FEB10	BOCC-3046 CRAWFORDVILLE HWY	3/10/2010		11.89
Progress Energy	32720 28362 FEB10	BOCC-87 SOPCHOPPY HWY-TFLT	3/10/2010		12.24
Progress Energy	33754 20413 FEB10	WPRD-MARITIME MUSEUM	3/10/2010		<u>10.16</u>
				Total 140155	71.49
Progress Energy	34983 45139 FEB10	WAST-30 JASPER THOMAS RD	3/10/2010	140058	<u>16.74</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140058	16.74
Progress Energy	39706 72071 FEB10	HOUS-HOUSING SUITE B	3/3/2010	139983	<u>51.43</u>
				Total 139983	51.43
Progress Energy	39907 12576 FEB10	BOCC-2584 COASTAL HWY-TFLT	3/10/2010	140155	12.14
Progress Energy	44775 51405 JAN10	WPRD-NEWPORT PARK	3/10/2010		<u>139.76</u>
				Total 140155	151.90
Progress Energy	48599 74373 MAR10	WAST-216 OTTER LAKE RD	3/10/2010	140058	<u>66.35</u>
				Total 140058	66.35
Progress Energy	49277 38443 FEB10	WPRD-MEDART	3/10/2010	140155	<u>145.78</u>
				Total 140155	145.78
Progress Energy	49435 04483 FEB10	WAST-58 RUBY LANE L/S	3/10/2010	140058	<u>75.12</u>
				Total 140058	75.12
Progress Energy	51164 12479 FEB10	BOCC-DOUG'S SUITE C	3/3/2010	139983	<u>119.38</u>
				Total 139983	119.38
Progress Energy	51369 89382 MAR10	WAST-4707 CRAWFORDVILLE HWY	3/10/2010	140058	41.13
Progress Energy	52922 30431 FEB10	WAST-28 LOVE ST	3/10/2010		<u>53.56</u>
				Total 140058	94.69
Progress Energy	58376 50393 FEB10	WPRD-MASHES SANDS	3/10/2010	140155	<u>18.04</u>
				Total 140155	18.04
Progress Energy	61384 47360 MAR10	WAST-1060 BUCKHORN PLAZA	3/10/2010	140058	<u>24.32</u>
				Total 140058	24.32
Progress Energy	63799 14428 FEB10	BOCC-50 SOPCHOPPY HWY-TFLT	3/10/2010	140155	<u>12.06</u>
				Total 140155	12.06
Progress Energy	64011 08812 MAR10	WAST-18 WALKER ST	3/10/2010	140058	<u>935.76</u>
				Total 140058	935.76
Progress Energy	64034 12971 FEB10	WPRD-WOOLEY PARK	3/10/2010	140155	<u>215.75</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 140155	215.75
Progress Energy	64078 77281 FEB10	PUBW-100 ROCK LANDING RD	3/10/2010	140038	<u>22.65</u>
				Total 140038	22.65
Progress Energy	65944 24634 MAR10	WAST-2792 SURF RD	3/10/2010	140058	163.90
Progress Energy	66052 25381 MAR10	WAST-2484 SURF RD	3/10/2010		<u>622.13</u>
				Total 140058	786.03
Progress Energy	69344 88165 FEB10	HOUS-HOUSING SUITE A	3/3/2010	139983	<u>256.12</u>
				Total 139983	256.12
Progress Energy	72194 98457 MAR10	PUBW-CAUTION LIGHT @ SR 267	3/10/2010	140038	<u>16.63</u>
				Total 140038	16.63
Progress Energy	73363 42107 FEB10	WPRD-MASHES SANDS	3/10/2010	140155	199.54
Progress Energy	73876 02036 FEB10	WPRD-MEDART	3/10/2010		25.38
Progress Energy	74542 23189 FEB10	WPRD-MASHES SANDS	3/10/2010		<u>50.12</u>
				Total 140155	275.04
Progress Energy	74718 47110 MAR10	PUBW-4341 BLOXHAM CUTOFF	3/10/2010	140038	<u>22.90</u>
				Total 140038	22.90
Progress Energy	78996 48079 FEB10	WPRD-MEDART	3/10/2010	140155	12.95
Progress Energy	82497 92432 FEB10	WPRD-MARITIME MUSEUM	3/10/2010		10.29
Progress Energy	82767 62093 FEB10	WPRD-WOOLEY PARK	3/10/2010		<u>12.12</u>
				Total 140155	35.36
Progress Energy	83244 16148 MAR10	WAST-533 EMMETT WHALEY RD	3/10/2010	140058	<u>29.29</u>
				Total 140058	29.29
Progress Energy	84707 54224 FEB10	WPRD-MEDART	3/10/2010	140155	<u>156.56</u>
				Total 140155	156.56
Progress Energy	85453 55000 MAR10	WAST-57 SOPCHOPPY HWY	3/10/2010	140058	<u>769.26</u>
				Total 140058	769.26
Progress Energy	89230 50139 FEB10	WPRD-MEDART	3/10/2010	140155	54.04
Progress Energy	89766 30054 FEB10	BOCC-2558 COASTAL HWY-FLSH	3/10/2010		12.14
Progress Energy	90779 94470 FEB10	WPRD-WOOLEY PARK	3/10/2010		12.36
Progress Energy	91450 45280 FEB10	VFD1-3083 SHADEVILLE RD	3/10/2010		206.99
Progress Energy	96617 74106 FEB10	WPRD-MEDART	3/10/2010		<u>117.36</u>

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				Total 140155	402.89
Total Progress Energy					10,223.10
Progress Energy (EA)	00121 16264 FEB10	HOUS-LESTON GREEN	3/3/2010	139985	400.87
Progress Energy (EA)	03269 61479 FEB10	HOUS-MARY BELL	3/3/2010		403.42
Progress Energy (EA)	09339 34457 FEB10	HOUS-KIMBERLY MORRIS	3/3/2010		597.20
Progress Energy (EA)	11305 82269 FEB10	HOUS-TAMMIE KEITH	3/3/2010		192.16
Progress Energy (EA)	11604 60525 FEB10	HOUS-APRIL TADEN	3/3/2010		327.14
Progress Energy (EA)	12947 23597 FEB10	HOUS-VALERIE BRADSHAW	3/3/2010		561.16
Progress Energy (EA)	21857 86067 FEB10	HOUS-SHERRY WADE	3/3/2010		308.50
Progress Energy (EA)	27125 06479 FEB10	HOUS-LOU JEAN EGLTON	3/3/2010		338.03
Progress Energy (EA)	33635 43063 FEB10	HOUS-MARY NELSON	3/3/2010		370.25
Progress Energy (EA)	40708 45120 FEB10	HOUS-MONA HARRIS	3/3/2010		677.43
Progress Energy (EA)	44663 19026 FEB10	HOUS-MERLA V LUNN	3/3/2010		297.31
Progress Energy (EA)	56437 02484 FEB10	HOUS-ROSA M SCOTT	3/3/2010		389.30
Progress Energy (EA)	63782 88278 FEB10	HOUS-BARBARA SANDERS	3/3/2010		300.00
Progress Energy (EA)	70590 98320 FEB10	HOUS-BRENDA SANDERS	3/3/2010		425.03
Progress Energy (EA)	70679 64726 FEB10	HOUS-LOUISE SIMMONS	3/3/2010		536.53
Progress Energy (EA)	79442 93544 FEB10	HOUS-GENEVA HINES	3/3/2010		290.96
Progress Energy (EA)	81201 93319 FEB10	HOUS-ANGEL AVERY	3/3/2010		325.28
Progress Energy (EA)	84055 05373 FEB10	HOUS-CRYSTAL MAHAFFEE	3/3/2010		185.33
Progress Energy (EA)	88775 11369 FEB10	HOUS-JACQUE EUBANKS	3/3/2010		285.66
Progress Energy (EA)	91753 14494 FEB10	HOUS-DONNA CRUM	3/3/2010		578.03
Progress Energy (EA)	92959 32552 FEB10	HOUS-LOVELY FINCH	3/3/2010		334.41
Progress Energy (EA)	98056 50505 FEB10	HOUS-DAVID GRIGGS	3/3/2010		252.29
				Total 139985	8,376.29
Total Progress Energy (EA)					8,376.29
Purple Martin Nurseries	0380	WPRD-LANDSCAPE MATERIAL	3/10/2010	140156	545.62
Purple Martin Nurseries	0382	WPRD-LANDSCAPE MATERIAL	3/10/2010		450.00
Purple Martin Nurseries	0388	WPRD-LANDSCAPE MATERIAL	3/10/2010		257.96
				Total 140156	1,253.58
Total Purple Martin Nurseries					1,253.58
QUADMED, INC.	29693	AMBU-GLOVES	3/10/2010	140157	539.00
				Total 140157	539.00
Total QUADMED, INC.					539.00
QUALITY CONTROL CONSTRUCTION, INC.	022410	PUBW-FINISHING ROCK, LAYOUT FOR PAVING, INSTALL SIDE DRAIN	3/10/2010	140158	12,700.00
				Total 140158	12,700.00
Total QUALITY CONTROL CONSTRUCTION, INC.					12,700.00

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QUALITY WATER SUPPLY	0186791	PROB-5 GALLONS & EQUIP RENTAL	3/3/2010	139986	16.00
QUALITY WATER SUPPLY	PD 0182943	CORT-BOTTLED WATER	3/3/2010		<u>24.50</u>
				Total 139986	40.50
QUALITY WATER SUPPLY	SAO-0186790	CORT-WATER FOR STATE ATTY's OFFICE	3/10/2010	140159	28.00
				Total 140159	28.00
Total QUALITY WATER SUPPLY					68.50
Quest Diagnostics	9031207591	WCSO-LOCAL-LEE A PERKINS	3/10/2010	140067	<u>22.08</u>
				Total 140067	22.08
Total Quest Diagnostics					22.08
QUILL CORPORATION	3371808	HOUS-SANDISK 4 GB CARD	3/3/2010	139987	22.99
QUILL CORPORATION	3377230	HOUS-LASER PRINTER	3/3/2010		349.99
QUILL CORPORATION	3386174	HOUS-2-YR REPAIR WARRANTY	3/3/2010		44.99
QUILL CORPORATION	3442542	HOUS-NIKON DIGITAL CAMERA	3/3/2010		199.99
QUILL CORPORATION	3519004	HOUS-SONY CYBER SHOT, SANDISK CARD	3/3/2010		285.95
QUILL CORPORATION	3531964	HOUS-NIKON COOLPIX CAMERA	3/3/2010		<u>199.99</u>
				Total 139987	1,103.90
QUILL CORPORATION	3884322	HOUS-OFFICE SUPPLIES (COPY PAPER)	3/10/2010	140160	254.20
QUILL CORPORATION	3983608	HOUS-OFFICE SUPPLIES	3/10/2010		<u>143.43</u>
				Total 140160	397.63
Total QUILL CORPORATION					1,501.53
RADIOLOGY ASSOCIATES OF TALLAHASSEE	040827430	WCSO-LOCAL-DANIEL VAILLANCOURT	3/10/2010	140068	389.40
				Total 140068	389.40
Total RADIOLOGY ASSOCIATES OF TALLAHASSEE					389.40
RAITZ, MATTHEW J.	MAR10-THOMAS, P	HUD1-HOUSING ASSISTANCE	3/1/2010	139903	<u>553.00</u>
				Total 139903	553.00
Total RAITZ, MATTHEW J.					553.00
RAMSEY, DEANNA	10690	LIBR-12 HOURS	3/10/2010	140161	<u>600.00</u>

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				Total 140161	600.00
Total RAMSEY, DEANNA					600.00
REAM, MATTHEW	389376083 JAN10	CORT-CELL USAGE (PUBLIC DEFENDER)	3/3/2010	139988	45.00
				Total 139988	45.00
Total REAM, MATTHEW					45.00
RED HILL REALTY & INVESTMENTS LLC	MAR10-GRIFFIN, N	HUD1-HOUSING ASSISTANCE	3/1/2010	139904	718.00
				Total 139904	718.00
Total RED HILL REALTY & INVESTMENTS LLC					718.00
RING POWER CORPORATION	02PX5933943	PUBW-FILTERS FOR T9	3/10/2010	140039	151.87
				Total 140039	151.87
RING POWER CORPORATION	02PX5945095	WAST-FILTER & CUTTING EDGE WW4	3/10/2010	140059	420.39
				Total 140059	420.39
Total RING POWER CORPORATION					572.26
ROBERTS, CHANDRA D.	MAR10-PORTER, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139905	800.00
				Total 139905	800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	MAR10-ROBINSON, A	HUD1-UTILITY ASSISTANCE	3/1/2010	139906	112.00
				Total 139906	112.00
Total ROBINSON, ALFREDDIE					112.00
ROBINSON, TERRI M.	MAR10-KNIGHTON, C	HUD1-HOUSING ASSISTANCE	3/1/2010	139907	450.00
				Total 139907	450.00
Total ROBINSON, TERRI M.					450.00
ROJAS, YULIAN	MAR10-ROJAS, Y	HUD1-UTILITY ASSISTANCE	3/1/2010	139908	71.00

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				Total 139908	71.00
Total ROJAS, YULIAN					71.00
RUHL PACE & ASSOCIATES	10-65108	SOE1-VOTER REMINDERS 3 1/2 x 4 (HAVA ACCT)	3/3/2010	139989	305.00
				Total 139989	305.00
Total RUHL PACE & ASSOCIATES					305.00
S & H HYDRAULICS, INC.	1190	PUBW-SUBLET REPAIR FOR SYLINDER SW10	3/10/2010	140017	2,913.42
				Total 140017	2,913.42
Total S & H HYDRAULICS, INC.					2,913.42
SAFETY SOLUTIONS, INC.	6830	FIRE-THOROGOOD LEATHER POWER HV	3/10/2010	140162	1,163.75
				Total 140162	1,163.75
Total SAFETY SOLUTIONS, INC.					1,163.75
SAVANNAH SOUND APARTMENTS	MAR10-GAVIN, K	HUD1-HOUSING ASSISTANCE	3/1/2010	139909	633.00
				Total 139909	633.00
Total SAVANNAH SOUND APARTMENTS					633.00
SCHATZMAN, MICHAEL	MAR10-LEWIS, J	HUD1-HOUSING ASSISTANCE	3/1/2010	139910	325.00
				Total 139910	325.00
Total SCHATZMAN, MICHAEL					325.00
SCOTT KLEES	6510111	WPRD-REFUND T-BALL (HADEN KLEES)	3/10/2010	140163	40.00
				Total 140163	40.00
Total SCOTT KLEES					40.00
SCOTT, JOSEPHINE	MAR10-SCOTT, J	HUD1-UTILITY ASSISTANCE	3/1/2010	139911	27.00
				Total 139911	27.00

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Total SCOTT, JOSEPHINE					27.00
SERVICE OFFICE SUPPLY	377247	JDGS-COPIER PAPER	3/3/2010	139990	<u>91.58</u>
				Total 139990	91.58
Total SERVICE OFFICE SUPPLY					91.58
SHENEENA FORBES	650991	WPRD-REFUND T-BALL (PEYTON FORBES)	3/3/2010	139991	40.00
				Total 139991	40.00
Total SHENEENA FORBES					40.00
SHRIVER, DEANNA L.	MAR10-ELLIOT, A	HUD1-HOUSING ASSISTANCE	3/1/2010	139912	<u>336.00</u>
				Total 139912	336.00
Total SHRIVER, DEANNA L.					336.00
SIMS, APRIL M.	MAR10-DANZY, N	HUD1-HOUSING ASSISTANCE	3/1/2010	139913	<u>625.00</u>
				Total 139913	625.00
Total SIMS, APRIL M.					625.00
SONITROL	120771	BOCC-CLERK OF COURT MAINT	3/10/2010	140164	284.66
SONITROL	121794 / 1	AMBU-MONTHLY SECURITY	3/10/2010		85.00
SONITROL	121794 / 2	FIRE-MONTHLY SECURITY	3/10/2010		85.00
SONITROL	121801	BOCC-196 OCHLOCKONEE ST. MAINT	3/10/2010		70.00
SONITROL	121818	BOCC-COURTHOUSE MAINT	3/10/2010		<u>841.55</u>
				Total 140164	1,366.21
Total SONITROL					1,366.21
SPAULDING, TABETHA	MAR10-SPAULDING, T	HUD1-UTILITY ASSISTANCE	3/1/2010	139914	<u>46.00</u>
				Total 139914	46.00
Total SPAULDING, TABETHA					46.00
SPEARS SMALL ENGINES INC.	964653	WPRD-REPAIR TRUCK	3/10/2010	140165	<u>49.95</u>
				Total 140165	49.95
SPEARS SMALL ENGINES INC.	965023	WPRD-REPAIR EQUIPMENT	3/3/2010	139992	<u>15.75</u>

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				Total 139992	15.75
SPEARS SMALL ENGINES INC.	965158	PUBW-RENTAL BACKHOE TIRE REPAIR X2	3/10/2010	140018	85.00
				Total 140018	85.00
Total SPEARS SMALL ENGINES INC.					150.70
SPEARS, ANNIE	MAR10-VOUSO, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139915	750.00
				Total 139915	750.00
Total SPEARS, ANNIE					750.00
SPRINT	695850281-044	BLDG-CELL PHONES	3/3/2010	139993	132.60
				Total 139993	132.60
SPRINT	846529088-058 BOCC	BOCC-CELL USAGE	3/10/2010	140166	61.31
SPRINT	846529088-058 EXTS	EXTS-CELL USAGE	3/10/2010		117.50
SPRINT	846529088-066 BOCC	BOCC-CELL USAGE	3/10/2010		44.99
SPRINT	846529088-066 EXTS	EXTS-CELL USAGE	3/10/2010		115.87
SPRINT	846529088-068 BOCC	BOCC-CELL USAGE	3/10/2010		44.52
SPRINT	846529088-068 EXTS	EXTS-CELL USAGE	3/10/2010		116.74
SPRINT	858850287-044	BOCC-CO. COMM.-KESSLER	3/10/2010		112.38
				Total 140166	613.31
Total SPRINT					745.91
SPRINT (KANSAS CITY)	370778255 FEB10	HOUS-MONTHLY BILL	3/10/2010	140167	57.03
				Total 140167	57.03
Total SPRINT (KANSAS CITY)					57.03
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE: 03/05/10-C/S	PAYR-PAYROLL: PWE 02/28/10	3/3/2010	139940	360.15
				Total 139940	360.15
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					360.15
STAINS, SARAH	MAR10-STAINS, S	HUD1-UTILITY ASSISTANCE	3/1/2010	139916	132.00
				Total 139916	132.00

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Total STAINS, SARAH					132.00
STANDARD INSURANCE COMPANY	EEPRMAR10-PINGREE	BOCC-DENTAL-MARCH, 2010 PINGREE	3/5/2010	140006	97.00
STANDARD INSURANCE COMPANY	EEPRMAR10-STANDARD	BOCC-DENTAL-MARCH, 2010	3/5/2010		<u>1,315.10</u>
					Total 140006
					<u>1,412.10</u>
Total STANDARD INSURANCE COMPANY					1,412.10
STERICYCLE, INC.	1001557285	AMBU-MEDICAL WASTE SERVICE	3/10/2010	140168	<u>294.40</u>
					Total 140168
					<u>294.40</u>
Total STERICYCLE, INC.					294.40
STRYKER SALES CORPORATION	687621M	AMBU-STRETCHERS	3/10/2010	140169	<u>1,730.78</u>
					Total 140169
					<u>1,730.78</u>
Total STRYKER SALES CORPORATION					1,730.78
SUNSHINE STATE ONE CALL	0000053530	PUBW-MONTHLY ASSESSMENT FEBRUARY, 2010	3/10/2010	140040	53.72
SUNSHINE STATE ONE CALL	300119553	PUBW-LOCATES (114 TICKETS)	3/10/2010		<u>30.02</u>
					Total 140040
					<u>83.74</u>
Total SUNSHINE STATE ONE CALL					83.74
SWENSON, SHELLEY	SS 1/10D	EXTS-COUNTY TRAVEL	3/10/2010	140170	67.50
SWENSON, SHELLEY	SS 2/10D	EXTS-COUNTY TRAVEL	3/10/2010		<u>55.00</u>
					Total 140170
					<u>122.50</u>
Total SWENSON, SHELLEY					122.50
TAC PROPERTIES, INC.	MAR10-TYLER, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139917	<u>800.00</u>
					Total 139917
					<u>800.00</u>
Total TAC PROPERTIES, INC.					800.00
TALLAHASSEE DEMOCRAT	180685	BOCC-BALANCES OF ADS FOR 2009	3/4/2010	140000	<u>5,749.41</u>
					Total 140000
					<u>5,749.41</u>
Total TALLAHASSEE DEMOCRAT					5,749.41

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TALLAHASSEE ECONOMIC DEVELOPMENT COUNCIL	2009-2010	BOCC-FORESIGHT FUND 09-10	3/10/2010	140171	5,000.00
				Total 140171	5,000.00
Total TALLAHASSEE ECONOMIC DEVELOPMENT COUNCIL					5,000.00
TALLAHASSEE SPORTS OFFICIALS	013010-092709	WPRD-OFFICIALS EXPENSE	3/10/2010	140172	241.00
				Total 140172	241.00
TALLAHASSEE SPORTS OFFICIALS	020610-092716	WPRD-OFFICIALS EXPENSE	3/3/2010	139994	478.00
TALLAHASSEE SPORTS OFFICIALS	020610-092717	WPRD-OFFICIALS EXPENSE	3/3/2010		294.00
				Total 139994	772.00
Total TALLAHASSEE SPORTS OFFICIALS					1,013.00
TALLMAN, KATINA	MAR10-TALLMAN, K	HUD1-UTILITY ASSISTANCE	3/1/2010	139918	20.00
				Total 139918	20.00
Total TALLMAN, KATINA					20.00
TALQUIN ELECTRIC COOPERATIVE, INC.	1007051 FEB10	WAST-OSCEOLA GREEN (NEW)	3/10/2010	140061	43.29
TALQUIN ELECTRIC COOPERATIVE, INC.	1010485 FEB10	WAST-62 PRESTON (ANNIES SQ)	3/10/2010		29.18
TALQUIN ELECTRIC COOPERATIVE, INC.	1013577 FEB10	WAST-88 CARRIAGE LS#21	3/10/2010		13.54
TALQUIN ELECTRIC COOPERATIVE, INC.	1016267 FEB10	WAST-32 NANDINA WAY - ELECTRIC	3/10/2010		49.18
TALQUIN ELECTRIC COOPERATIVE, INC.	1016268 FEB10	WAST-32 NANDINA WAY - WATER	3/10/2010		13.53
				Total 140061	148.72
TALQUIN ELECTRIC COOPERATIVE, INC.	1017440	WPRD-WHIDDON LAKE PRECINT #7	3/3/2010	139995	26.76
				Total 139995	26.76
TALQUIN ELECTRIC COOPERATIVE, INC.	1568044992 FEB10	VFD1-CRAWFORDVILLE VFD	3/10/2010	140173	288.37
				Total 140173	288.37
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556430 FEB10	WPRD-SHELL POINT WATER	3/3/2010	139995	15.24
				Total 139995	15.24

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TALQUIN ELECTRIC COOPERATIVE, INC.	37311556703 FEB10	WAST-BUNTING DR LIFT STATION	3/10/2010	140061	13.53
				Total 140061	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	37311582568 FEB10	PUBW-HYDRANT METER	3/10/2010	140042	50.05
				Total 140042	50.05
TALQUIN ELECTRIC COOPERATIVE, INC.	37311615426 FEB10	WAST-46 TILLIS LANE	3/10/2010	140061	13.53
				Total 140061	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	618479703 FEB10	PUBW-S/U HWY 61 & SPRING CREEK	3/10/2010	140042	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	620119909 FEB10	PUBW-BLOXHAM & 319	3/10/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	620120006 FEB10	PUBW-HWY 98 & SPRING CREEK	3/10/2010		20.51
				Total 140042	61.53
TALQUIN ELECTRIC COOPERATIVE, INC.	6584434564 FEB10	VFD1-SMITH CREEK VFD	3/10/2010	140173	71.99
				Total 140173	71.99
TALQUIN ELECTRIC COOPERATIVE, INC.	7311545987 FEB10	WAST-26 HICKORY AVE	3/10/2010	140061	645.50
TALQUIN ELECTRIC COOPERATIVE, INC.	7311546100 FEB10	WAST-20 CHURCHILL DR	3/10/2010		78.68
TALQUIN ELECTRIC COOPERATIVE, INC.	7311547645 FEB10	WAST-WALMART	3/10/2010		39.72
				Total 140061	763.90
TALQUIN ELECTRIC COOPERATIVE, INC.	7311549187 FEB10	PUBW-WALMART	3/10/2010	140042	20.51
				Total 140042	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311550722 FEB10	WAST-TUSCANY SEWER L/S	3/10/2010	140061	21.13
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556018 FEB10	WAST-88 CARRIAGE DR	3/10/2010		35.00
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556067 FEB10	WAST-WINN DIXIE	3/10/2010		33.89
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556117 FEB10	WAST-73 COUNTY LANE	3/10/2010		56.28
				Total 140061	146.30

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311556166 FEB10	PUBW-RECYCLING SHED	3/10/2010	140042	26.82
				Total 140042	26.82
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556489 FEB10	WAST-32 SILKEY CT	3/10/2010	140061	24.40
				Total 140061	24.40
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556539 FEB10	PUBW-S/U 1881 SPRING CREEK	3/10/2010	140042	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556653 FEB10	PUBW-RIVERSINK WELL	3/10/2010		266.05
				Total 140042	286.56
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556752 FEB10	WAST-86 CAROUSEL CIRCLE	3/10/2010	140061	34.97
				Total 140061	34.97
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582972 FEB10	PUBW-3788 COASTAL HWY	3/10/2010	140042	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583384 FEB10	PUBW-3735 COASTAL HWY	3/10/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615343 FEB10	PUBW-1886 SPRING CREEK S/U	3/10/2010		20.51
				Total 140042	61.53
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615509 FEB10	WAST-46 TILLIS LANE	3/10/2010	140061	51.57
				Total 140061	51.57
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615673 FEB10	AMBU-MONTHLY SERVICE	3/10/2010	140173	198.61
				Total 140173	198.61
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615814 FEB10	WAST-15 OAK ST	3/10/2010	140061	200.05
				Total 140061	200.05
TALQUIN ELECTRIC COOPERATIVE, INC.	7311616655 FEB10	AMBU-AMBULANCE STA HOUSE	3/10/2010	140173	45.41
				Total 140173	45.41
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654318 FEB10	EXTS-OFFICE	3/3/2010	139995	791.37

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311654466 FEB10	EXTS-HUDSON PARK SVC LIGHT	3/3/2010		9.23
				Total 139995	800.60
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654565 FEB10	WAST-3870 COASTAL HWY	3/10/2010	140061	21.90
				Total 140061	21.90
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654615 FEB10	WPRD-HUDSON PARK ELECTRIC	3/3/2010	139995	0.15
				Total 139995	0.15
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654912 FEB10	PUBW-LANDFILL OFFICE	3/10/2010	140042	295.04
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655042 FEB10	PUBW-LANDFILL SCALE HOUSE	3/10/2010		323.33
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655117 FEB10	PUBW-COMPACTOR	3/10/2010		102.25
				Total 140042	720.62
TALQUIN ELECTRIC COOPERATIVE, INC.	7311656032 FEB10	EXTS-PUMP	3/3/2010	139995	24.40
				Total 139995	24.40
TALQUIN ELECTRIC COOPERATIVE, INC.	7311658947 FEB10	PUBW-SHELL POINT FLASHING	3/10/2010	140042	20.51
				Total 140042	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659358 FEB10	WAST-114 JUNIPER ST	3/10/2010	140061	53.93
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659762 FEB10	WAST-101 LINZY MILL	3/10/2010		56.78
TALQUIN ELECTRIC COOPERATIVE, INC.	7311859628 FEB10	WAST-FOX RUN	3/10/2010		53.86
				Total 140061	164.57
TALQUIN ELECTRIC COOPERATIVE, INC.	7311862945 FEB10	PUBW-BARN	3/10/2010	140042	21.90
				Total 140042	21.90
TALQUIN ELECTRIC COOPERATIVE, INC.	7311866268 FEB10	WAST-28 BUNTING DR	3/10/2010	140061	137.60
				Total 140061	137.60

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TALQUIN ELECTRIC COOPERATIVE, INC.	7312123032 FEB10	PUBW-319 & WAKULLA ARRAN	3/10/2010	140042	20.51
				Total 140042	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123206 FEB10	WAST-SHADEVILLE	3/10/2010	140061	82.20
				Total 140061	82.20
Total TALQUIN ELECTRIC COOPERATIVE, INC.					4,565.31
THE CHOICE INVESTMENT PROPERTIES	MAR10-ARDLEY, L	HUD1-HOUSING ASSISTANCE	3/1/2010	139919	411.00
				Total 139919	411.00
Total THE CHOICE INVESTMENT PROPERTIES					411.00
THOMAS, KING E.	MAR10-HARVEY, C	HUD1-HOUSING ASSISTANCE	3/1/2010	139920	500.00
				Total 139920	500.00
Total THOMAS, KING E.					500.00
THOMAS, SANDRA	MAR10-DONALDSON, B	HUD1-HOUSING ASSISTANCE	3/1/2010	139921	399.00
				Total 139921	399.00
Total THOMAS, SANDRA					399.00
THOMAS, VERA	MAR10-THOMAS, V	HUD1-UTILITY ASSISTANCE	3/1/2010	139922	63.00
				Total 139922	63.00
Total THOMAS, VERA					63.00
THORNBURG, RICK	RT22510	AIRP-TRAVEL TO FAC CONFERANCE	3/10/2010	140174	97.08
				Total 140174	97.08
Total THORNBURG, RICK					97.08
THORNTON, NORA	MAR10-DABNEY, B	HUD1-HOUSING ASSISTANCE	3/1/2010	139923	513.00
				Total 139923	513.00

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Total THORNTON, NORA					513.00
TIMBERLAND FORD	6276	FIRE-2001 FORD F-350 DIESEL	3/10/2010	140175	<u>9,599.00</u>
				Total 140175	9,599.00
Total TIMBERLAND FORD					9,599.00
TIMMONS, IDA MAE	MAR10-TIMMONS, I	HUD1-UTILITY ASSISTANCE	3/1/2010	139924	<u>8.00</u>
				Total 139924	8.00
Total TIMMONS, IDA MAE					8.00
TIRE DISPOSAL SERVICES	002177	PUBW-10.71 (TONS) SCRAP TIRES	3/10/2010	140019	<u>1,178.10</u>
				Total 140019	1,178.10
Total TIRE DISPOSAL SERVICES					1,178.10
TRACEY CHANCE	TC 3/15-19/10 (85%)	BLDG-TRAVEL-FIRE COLLEGE/FOOD & GAS	3/10/2010	140176	350.38
				Total 140176	350.38
Total TRACEY CHANCE					350.38
TRANSWORLD NETWORK, CORP.	10774778-K18	LIBR-6 LD CALLS	3/10/2010	140177	<u>19.16</u>
				Total 140177	19.16
Total TRANSWORLD NETWORK, CORP.					19.16
TRI-STATE TERMITES & PEST SVC	8852	VFD1-CRAWFORDVILLE STATION	3/10/2010	140178	15.00
TRI-STATE TERMITES & PEST SVC	8896	VFD1-RIVERSINK FIRE STATION	3/10/2010		15.00
TRI-STATE TERMITES & PEST SVC	8908	VFD1-WAKULLA STATION	3/10/2010		<u>15.00</u>
				Total 140178	45.00
Total TRI-STATE TERMITES & PEST SVC					45.00
TYLER, SABRINA	MAR10-TYLER, S	HUD1-UTILITY ASSISTANCE	3/1/2010	139925	<u>144.00</u>
				Total 139925	144.00
Total TYLER, SABRINA					144.00
UNITED SOLUTIONS GROUP, INC.	PR030510-USGI	PAYR-LORIE GREEN PR 03/05/10	3/3/2010	139941	<u>248.00</u>

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				Total 139941	248.00
Total UNITED SOLUTIONS GROUP, INC.					248.00
UNITED STATES TREASURY	FWT-030510	PAYR-941 TAXES PWE: 02/28/10	3/3/2010	139942	11,902.19
UNITED STATES TREASURY	MC-030510	PAYR-941 TAXES PWE: 02/28/10	3/3/2010		4,222.36
UNITED STATES TREASURY	SS-030510	PAYR-941 TAXES PWE: 02/28/10	3/3/2010		18,054.50
				Total 139942	34,179.05
Total UNITED STATES TREASURY					34,179.05
UNITED WAY OF THE BIG BEND	PR030510-U/W	PAYR-PR DEDUCTION 03/05/10	3/3/2010	139943	111.00
				Total 139943	111.00
Total UNITED WAY OF THE BIG BEND					111.00
USA BLUEBOOK	999973	WAST-REPLACE NET, PH FLOOR BUFFER, RUBBER SUIT, STEEL TOE PV	3/10/2010	140062	148.10
				Total 140062	148.10
Total USA BLUEBOOK					148.10
VAILLANCOURT CONSTRUCTION	030510	HOUS-INSTALL 30" RANGE-F. WILLIAMS	3/10/2010	140179	140.00
VAILLANCOURT CONSTRUCTION	2010-01	HOUS-MATLS & LABOR-FLOLINE WILLIAMS	3/10/2010		4,074.49
				Total 140179	4,214.49
VAILLANCOURT CONSTRUCTION	2010-02	HOUS-MATLS & LABOR-JOHN WAGONER	3/3/2010	139996	2,540.50
				Total 139996	2,540.50
Total VAILLANCOURT CONSTRUCTION					6,754.99
VALIC DEFERRED COMP	PR030510-VALIC	PAYR-PR DEDUCTION 03/05/10	3/3/2010	139944	345.00
				Total 139944	345.00
Total VALIC DEFERRED COMP					345.00
VERIZON WIRELESS	6375863041-FACI	FACI-FACILITY MOBILE PHONE	3/10/2010	140180	44.91
VERIZON WIRELESS	6375863041-WPRD	WPRD-PARKS & REC MOBILE PHONES	3/10/2010		574.50
VERIZON WIRELESS	6386136560	LIBR-78 MINUTES	3/10/2010		36.74
VERIZON WIRELESS	6389074304	WPRD-PARKS, REC, FACILITIES MONTHLY SVC	3/10/2010		611.47
VERIZON WIRELESS	6390486205	VETS-MONTHLY TELEPHONE BILL	3/10/2010		37.33

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				Total 140180	1,304.95
Total VERIZON WIRELESS					1,304.95
VICKIE CRUM'S TINTING	627907	FACI-TINT, BANNER, SIGNS	3/10/2010	140181	430.00
				Total 140181	430.00
Total VICKIE CRUM'S TINTING					430.00
WAGNER & HUNT, PA	PR030510-WAGNER	PAYR-ANNIE BROWN PR 03/05/10	3/3/2010	139945	233.00
				Total 139945	233.00
Total WAGNER & HUNT, PA					233.00
WAKULLA BUSINESS CENTER	MAR10 LOT 2 / 1	HOUS-ASSOCIATION DUES	3/3/2010	139997	134.00
WAKULLA BUSINESS CENTER	MAR10 LOT 2 / 2	BOCC-ASSOCIATION DUES	3/3/2010		66.00
				Total 139997	200.00
Total WAKULLA BUSINESS CENTER					200.00
Wakulla Carpet Brokers	6402	FACI-CARPET @ LICENSE BLDG	3/10/2010	140182	486.00
				Total 140182	486.00
Total Wakulla Carpet Brokers					486.00
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 03/05/10	PAYR-PWE 03/05/10	3/3/2010	139946	113,150.33
				Total 139946	113,150.33
Total WAKULLA COUNTY BOCC - PAYROLL A/C					113,150.33
WAKULLA COUNTY EMPLOYEE FLEX PLAN	MAR2010-FLEX	BOCC-REPLENISH FLEX SPENDING	3/10/2010	140183	10,000.00
				Total 140183	10,000.00
Total WAKULLA COUNTY EMPLOYEE FLEX PLAN					10,000.00
WAKULLA COUNTY HEALTH DEPARTMENT	592011138	WCSSO-LOCAL-LINDA J. PADGETT	3/10/2010	140069	124.06

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				Total 140069	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	MOSQ-MAR10	BOCC-MONTHLY MOSQUITO CONTROL	3/1/2010	139936	3,333.00
				Total 139936	3,333.00
Total WAKULLA COUNTY HEALTH DEPARTMENT					3,457.06
WAKULLA COUNTY SHERIFF'S OFFICE	0910-4	WPRD-JAN10 MAINTENANCE CONTRACT	3/10/2010	140184	3,490.80
WAKULLA COUNTY SHERIFF'S OFFICE	0970250-#1	BOCC-EMPA GRANT FUNDS	3/10/2010		<u>25,467.77</u>
				Total 140184	28,958.57
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAR10-A	BOCC-MONTHLY CIVIL DEFENSE	3/1/2010	139937	1,939.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAR10-B	BOCC-MONTHLY CORRECTIONS	3/1/2010		370,357.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAR10-C	BOCC-MONTHLY LAW ENFORCEMENT	3/1/2010		471,231.08
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAR10-D	BOCC-MONTHLY BAILIFF SVC	3/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAR10-E	BOCC-MONTHLY CTHOUSE SEC	3/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAR10-F	BOCC-MONTHLY E-911	3/1/2010		<u>15,264.58</u>
				Total 139937	881,248.75
Total WAKULLA COUNTY SHERIFF'S OFFICE					910,207.32
WAKULLA COUNTY WATER	15001500 FEB10	VFD1-RIVERSINK VFD	3/10/2010	140185	<u>21.00</u>
				Total 140185	21.00
Total WAKULLA COUNTY WATER					21.00
WAKULLA LP GAS	2A-01390 (620393)	AMBU-PROPANE REFILL	3/3/2010	139998	<u>478.07</u>
				Total 139998	478.07
WAKULLA LP GAS	2A-01390 2/23/10	AMBU-PROPANE	3/10/2010	140186	478.07
WAKULLA LP GAS	3D-00045 02/12/10	WPRD-PROPANE	3/10/2010		94.00
WAKULLA LP GAS	3D-00045 02/19/10	WPRD-PROPANE REPAIR WOOLEY	3/10/2010		141.97
WAKULLA LP GAS	3E-01122 2/24/10	WPRD-PROPANE	3/10/2010		<u>347.94</u>
				Total 140186	1,061.98
Total WAKULLA LP GAS					1,540.05
WAKULLA NEWS	115-020399 (1/31/10)	HOUS-WEATHERIZATION AD	3/3/2010	139999	142.32
WAKULLA NEWS	115-020399 (2/4/10)	HOUS-WEATHERIZATION AD	3/3/2010		<u>66.16</u>
				Total 139999	208.48

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WAKULLA NEWS	115-1284 2/11/10	WPRD-SPRING PROGRAM AD	3/10/2010	140187	90.00
WAKULLA NEWS	115-1284 2/4/10	WPRD-SPRING PROGRAM AD	3/10/2010		<u>90.00</u>
				Total 140187	180.00
WAKULLA NEWS	275-115-1272	BOCC-LEGAL AD	3/3/2010	139999	<u>178.67</u>
				Total 139999	178.67
WAKULLA NEWS	276-115-1272	BOCC-LEGAL DISPLAY-CALENDAR	3/10/2010	140187	96.35
WAKULLA NEWS	278	LIBR-1 YEAR SUBSCRIPTION	3/10/2010		<u>30.00</u>
				Total 140187	126.35
WAKULLA NEWS	9195-150	BOCC-AD & POP	3/3/2010	139999	148.28
WAKULLA NEWS	9450-150	BOCC-AD & POP	3/3/2010		<u>139.86</u>
				Total 139999	288.14
WAKULLA NEWS	9504 - 150	BOCC-POP MINUTES FEB 1, 2010	3/10/2010	140187	<u>305.45</u>
				Total 140187	305.45
Total WAKULLA NEWS					1,287.09
WAKULLA REALTY INC	MAR10-ALAMO, M	HUD1-HOUSING ASSISTANCE	3/1/2010	139926	504.00
WAKULLA REALTY INC	MAR10-CASO, L	HUD1-HOUSING ASSISTANCE	3/1/2010		652.00
WAKULLA REALTY INC	MAR10-JOHNSON, B	HUD1-HOUSING ASSISTANCE	3/1/2010		493.00
WAKULLA REALTY INC	MAR10-McCULLAR, T	HUD1-HOUSING ASSISTANCE	3/1/2010		595.00
WAKULLA REALTY INC	MAR10-NELSON, J	HUD1-HOUSING ASSISTANCE	3/1/2010		464.00
WAKULLA REALTY INC	MAR10-POPE, K	HUD1-HOUSING ASSISTANCE	3/1/2010		630.00
WAKULLA REALTY INC	MAR10-TALLMAN, K	HUD1-HOUSING ASSISTANCE	3/1/2010		750.00
WAKULLA REALTY INC	MAR10-TIMMONS, L	HUD1-HOUSING ASSISTANCE	3/1/2010		530.00
WAKULLA REALTY INC	MAR10-TIMMONS, S	HUD1-HOUSING ASSISTANCE	3/1/2010		661.00
WAKULLA REALTY INC	MAR10-WALKER, T	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>394.00</u>
				Total 139926	5,673.00
Total WAKULLA REALTY INC					5,673.00
WAKULLA TRACE APARTMENTS	MAR10-MORENO, S	HUD1-HOUSING ASSISTANCE	3/1/2010	139927	406.00
WAKULLA TRACE APARTMENTS	MAR10-WARD, L	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>427.00</u>
				Total 139927	833.00
Total WAKULLA TRACE APARTMENTS					833.00
Wallace Sousa	MAR10-SOUSA, W	HUD1-UTILITY ASSISTANCE	3/1/2010	139928	<u>138.00</u>
				Total 139928	138.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 2/25/2010 Through 3/10/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Wallace Sousa					138.00
WARD INT'L TRUCKS OF ALABAMA, LLC	12942	VFD1-CHECK ABS, AC, BRAKE	3/10/2010	140188	<u>1,051.01</u>
					Total 140188
					1,051.01
Total WARD INT'L TRUCKS OF ALABAMA, LLC					1,051.01
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012498-2248-5	WAST-SLUDGE DISPOSAL	3/10/2010	140063	<u>1,805.96</u>
					Total 140063
					1,805.96
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					1,805.96
WEST PAYMENT CENTER	6064481407	JDGS-FL DIGEST 2D	3/10/2010	140189	1,600.20
WEST PAYMENT CENTER	6064481410	JDGS-JURISPRUDENCE 2-D INDEX	3/10/2010		1,016.40
WEST PAYMENT CENTER	820109862	CORT-WEST INFORMATION CHARGES	3/10/2010		177.00
WEST PAYMENT CENTER	820155032	LIBR-1 MONTH WESTLAW SELECT	3/10/2010		<u>286.44</u>
					Total 140189
					3,080.04
Total WEST PAYMENT CENTER					3,080.04
WHIDDON GLASS COMPANY, INC.	7783	WPRD-REPAIR STRUCTURE	3/10/2010	140190	<u>270.00</u>
					Total 140190
					270.00
Total WHIDDON GLASS COMPANY, INC.					270.00
WILDERNESS COAST PUBLIC LIBRARY	2009-12	LIBR-ENVISIONWARE RENEWAL	3/10/2010	140191	<u>357.81</u>
					Total 140191
					357.81
Total WILDERNESS COAST PUBLIC LIBRARY					357.81
WILSON ELECTRONICS, INC.	0313794-IN	AMBU-LOW LOSS FOAM	3/10/2010	140192	<u>15.95</u>
					Total 140192
					15.95
Total WILSON ELECTRONICS, INC.					15.95
YVONNE COUNCIL	MAR10-ARNETT, W	HUD1-HOUSING ASSISTANCE	3/1/2010	139930	500.00
YVONNE COUNCIL	MAR10-AVERA, S	HUD1-HOUSING ASSISTANCE	3/1/2010		405.00
YVONNE COUNCIL	MAR10-BOLLIVAR, B	HUD1-HOUSING ASSISTANCE	3/1/2010		497.00
YVONNE COUNCIL	MAR10-BRADSHAW, V	HUD1-HOUSING ASSISTANCE	3/1/2010		576.00
YVONNE COUNCIL	MAR10-CAULEY, L	HUD1-HOUSING ASSISTANCE	3/1/2010		337.00
YVONNE COUNCIL	MAR10-FRIZELL, P	HUD1-HOUSING ASSISTANCE	3/1/2010		528.00

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 2/25/2010 Through 3/10/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
YVONNE COUNCIL	MAR10-HERMANN, J	HUD1-HOUSING ASSISTANCE	3/1/2010		401.00
YVONNE COUNCIL	MAR10-JOHNSON, P	HUD1-HOUSING ASSISTANCE	3/1/2010		415.00
YVONNE COUNCIL	MAR10-MISPEL, R	HUD1-HOUSING ASSISTANCE	3/1/2010		600.00
YVONNE COUNCIL	MAR10-RAYBURN, B	HUD1-HOUSING ASSISTANCE	3/1/2010		597.00
YVONNE COUNCIL	MAR10-SCOTT, J	HUD1-HOUSING ASSISTANCE	3/1/2010		585.00
YVONNE COUNCIL	MAR10-SOUSA, W	HUD1-HOUSING ASSISTANCE	3/1/2010		620.00
YVONNE COUNCIL	MAR10-STAINS, S	HUD1-HOUSING ASSISTANCE	3/1/2010		441.00
YVONNE COUNCIL	MAR10-TIDWELL, A	HUD1-HOUSING ASSISTANCE	3/1/2010		586.00
YVONNE COUNCIL	MAR10-TRICE, M	HUD1-HOUSING ASSISTANCE	3/1/2010		<u>588.00</u>
				Total 139930	<u>7,676.00</u>
Total YVONNE COUNCIL					<u>7,676.00</u>
Report Total					<u><u>2,109,788.14</u></u>