

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/15/2010 Through 4/28/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
ACE HOME CENTER/NAPA	33468	PUBW-OIL FILTERS FOR STOCK	4/28/2010	141005	6.82
ACE HOME CENTER/NAPA	33490	WAST-U-JOINT, WW14	4/28/2010		15.02
ACE HOME CENTER/NAPA	33559	PUBW-WIRE CONDUIT & VALVE STEMS, SHOP	4/28/2010		34.15
				Total 141005	55.99
ACE HOME CENTER/NAPA	33572	VFD1-NAPA PARTS	4/28/2010	141035	220.06
				Total 141035	220.06
ACE HOME CENTER/NAPA	33573	PUBW-BRAKE CONTROL MODULE RB46	4/28/2010	141005	68.97
ACE HOME CENTER/NAPA	33599	PUBW-SWITCH FOR STOCK	4/28/2010		3.53
ACE HOME CENTER/NAPA	33608	PUBW-FUSES FOR STOCK	4/28/2010		8.82
ACE HOME CENTER/NAPA	33923	WAST-LIGHT BULBS FOR TRADEWINDS L/S	4/28/2010		1.72
ACE HOME CENTER/NAPA	33924	PUBW-CHAIN w/ J-HOOK FOR RB46	4/28/2010		87.99
				Total 141005	171.03
ACE HOME CENTER/NAPA	43920	FACI-WELDING RODS	4/21/2010	140916	35.59
ACE HOME CENTER/NAPA	50277	PUBW-DISTILLED WATER & BOLTS WATER PLANT	4/21/2010		28.15
				Total 140916	63.74
ACE HOME CENTER/NAPA	50422	WAST-BRUSHES, SPONGES, BUCKETS, CHLORINE TABLETS	4/28/2010	141005	179.94
				Total 141005	179.94
ACE HOME CENTER/NAPA	50498	VFD1-BOLT CUTTER	4/28/2010	141035	34.99
ACE HOME CENTER/NAPA	50564	AMBU-POWER STEERING FLUID	4/28/2010		140.76
				Total 141035	175.75
ACE HOME CENTER/NAPA	50637	WAST-BOLTS & SILICONE	4/28/2010	141005	10.42
ACE HOME CENTER/NAPA	50666	PUBW-PUSH BROOMS	4/28/2010		51.96
ACE HOME CENTER/NAPA	50711	WAST-HACKSAW BLADES FOR STOCK	4/28/2010		32.57
ACE HOME CENTER/NAPA	50877	WAST-ELECTRICAL BOX, GFI PLUG, GROMMET	4/28/2010		23.18
ACE HOME CENTER/NAPA	50907	WAST-SAW FOR TRUCK STOCK	4/28/2010		106.97
ACE HOME CENTER/NAPA	50918	WAST-WEEDTRIMMER LINE, WEED KILLER, BUG SPRAY	4/28/2010		66.47
ACE HOME CENTER/NAPA	51010	PUBW-OIL DRY, CLEANER, DECK BRUSH	4/28/2010		77.76
ACE HOME CENTER/NAPA	51022	WAST-WATERHOSE LS#42	4/28/2010		28.46
ACE HOME CENTER/NAPA	51041	WAST-HIDE-A-KEY FOR SW21	4/28/2010		7.98
				Total 141005	405.77
ACE HOME CENTER/NAPA	51113	VFD1-REDUCER / ELBOW	4/28/2010	141035	9.47
ACE HOME CENTER/NAPA	51166	VFD1-HOSE ADAPTER	4/28/2010		4.99
ACE HOME CENTER/NAPA	51180	VFD1-BAR & CHAIN OIL	4/28/2010		16.98
ACE HOME CENTER/NAPA	51260	VFD1-NUTS / BOLTS	4/28/2010		65.30

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				Total 141035	96.74
ACE HOME CENTER/NAPA	51271	PUBW-HARDWARE FOR SIGNS	4/28/2010	141005	<u>41.95</u>
				Total 141005	41.95
Total ACE HOME CENTER/NAPA					1,410.97
ADAPCO	80019	MOSO-PUMP PART FILLING STATION	4/28/2010	141036	<u>730.00</u>
				Total 141036	730.00
Total ADAPCO					730.00
ADVANCED BUSINESS SYSTEMS	092211	JDGS-SAVIN COPIER CPC	4/21/2010	140917	<u>15.80</u>
				Total 140917	15.80
Total ADVANCED BUSINESS SYSTEMS					15.80
AIRGAS SOUTH	110288193	WPRD-SUPPLIES - WELDING	4/21/2010	140918	<u>52.08</u>
				Total 140918	52.08
Total AIRGAS SOUTH					52.08
ALSCO, INC.	LTAL359425	BLDG-UNIFORMS & MATS	4/21/2010	140919	41.03
ALSCO, INC.	LTAL360746	AMBU-VFD LANE	4/21/2010		75.04
ALSCO, INC.	LTAL360747	AMBU-318 TRICE LANE	4/21/2010		75.04
ALSCO, INC.	LTAL360748	AMBU-3075 SHADEVILLE HWY	4/21/2010		75.80
ALSCO, INC.	LTAL360751	BLDG-UNIFORMS & MATS	4/21/2010		<u>41.03</u>
				Total 140919	307.94
ALSCO, INC.	LTAL362077	AMBU-VFD LANE	4/28/2010	141037	75.04
ALSCO, INC.	LTAL362078	AMBU-318 TRICE LANE	4/28/2010		75.04
ALSCO, INC.	LTAL362079	AMBU-3075 SHADEVILLE HWY	4/28/2010		75.80
ALSCO, INC.	LTAL362081	BLDG-UNIFORMS & MATS	4/28/2010		<u>41.03</u>
				Total 141037	266.91
Total ALSCO, INC.					574.85
AMAZING MAIL SOLUTIONS, INC.	8507458697 APR10	ANIM-MAILINGS CHARGES	4/28/2010	141038	<u>371.13</u>
				Total 141038	371.13
Total AMAZING MAIL SOLUTIONS, INC.					371.13

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
AMERICAN BUSINESS SOFTWARE, INC.	116991	WAST-TRAINING SVC FOR BILLING	4/28/2010	141006	101.25
AMERICAN BUSINESS SOFTWARE, INC.	117001	WAST-TRAINING SVC FOR BILLING	4/28/2010		172.80
AMERICAN BUSINESS SOFTWARE, INC.	117002	WAST-TRAINING SVC FOR BILLING	4/28/2010		<u>135.00</u>
				Total 141006	409.05
Total AMERICAN BUSINESS SOFTWARE, INC.					409.05
American General Ins	APR10-PR AGI	PAYR-MONTH OF APR 2010	4/28/2010	141119	<u>120.12</u>
				Total 141119	120.12
Total American General Ins					120.12
American Wood Council	48153	BLDG-CONSTRUCTION MANUAL	4/21/2010	140920	<u>74.00</u>
				Total 140920	74.00
Total American Wood Council					74.00
Ameris Bank	7360001163-101	HOUS-MORTGAGE ASST/ANDREW MORRIS	4/28/2010	141075	<u>1,267.26</u>
				Total 141075	1,267.26
Total Ameris Bank					1,267.26
Annie L. Brown	PR040210-REFUND	PAYR-REFUND PR 04/02/10	4/16/2010	140896	233.00
Annie L. Brown	PR041610 REFUND	PAYR-REFUND PR 04/16/10	4/16/2010		<u>233.00</u>
				Total 140896	466.00
Total Annie L. Brown					466.00
APALACHEE CENTER INC	701006	BOCC-BAKER/MARCHMAN ACT	4/28/2010	141076	<u>4,583.33</u>
				Total 141076	4,583.33
Total APALACHEE CENTER INC					4,583.33
AssetWorks, Inc.	001664	BOCC-BLDG INSURANCE APPRAISAL SVC-20 BLDGS	4/21/2010	140921	<u>1,900.00</u>
				Total 140921	1,900.00
Total AssetWorks, Inc.					1,900.00
AT&T	78522	0304512262001 APR10	4/28/2010	141077	<u>58.50</u>

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				Total 141077	58.50
Total AT&T	78522				58.50
AUTOMATION SERVICES, INC	32113	WAST-DIAG & REPAIR ALARM L/S #33	4/28/2010	141007	195.00
				Total 141007	195.00
Total AUTOMATION SERVICES, INC					195.00
BAC HOME LOANS SERVICING, LP	873660377	HOUS-MORTGAGE-TIMOTHY W. MILLER	4/28/2010	141078	1,307.55
				Total 141078	1,307.55
Total BAC HOME LOANS SERVICING, LP					1,307.55
BC ENVIRONMENTAL INSURANCE BROKERS, INC.	01-pafford	HOUS-POI ADD RIDER	4/28/2010	141079	500.00
				Total 141079	500.00
Total BC ENVIRONMENTAL INSURANCE BROKERS, INC.					500.00
BELLAMY OUTDOOR SPORTS	24979	WPRD-EQUIPMENT	4/28/2010	141039	200.00
				Total 141039	200.00
Total BELLAMY OUTDOOR SPORTS					200.00
BEN WITHERS, INC.	2010-0206-2	PUBW-BRIDGE CONST. 100% COMPLETION	4/28/2010	141213	63,453.74
				Total 141213	63,453.74
BEN WITHERS, INC.	2010-0355	AMBU-PUMP REPAIR	4/21/2010	140922	1,175.00
				Total 140922	1,175.00
BEN WITHERS, INC.	2010-0416	WAST-PUMP OUT LIFT STATION #16	4/28/2010	141008	150.00
				Total 141008	150.00
Total BEN WITHERS, INC.					64,778.74
Beulah King	APR10-BEACH	HOUS-RENT PMT-HORACE BEACH	4/28/2010	141080	800.00
				Total 141080	800.00

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Total Beulah King					800.00
Bob Peregrin	OCT09-MAR10 / 01	FIRE-STIPEND ADDTL/ABVFD	4/28/2010	141040	30.00
				Total 141040	30.00
Total Bob Peregrin					30.00
BOUND TREE MEDICAL, LLC	80405455	AMBU-MEDICAL SUPPLIES	4/28/2010	141041	65.36
BOUND TREE MEDICAL, LLC	80406151	AMBU-MEDICAL SUPPLIES	4/28/2010		62.50
BOUND TREE MEDICAL, LLC	80406152	AMBU-MEDICAL SUPPLIES	4/28/2010		932.54
BOUND TREE MEDICAL, LLC	80406822	AMBU-MEDICAL SUPPLIES	4/28/2010		31.60
				Total 141041	1,092.00
Total BOUND TREE MEDICAL, LLC					1,092.00
BOWMAN, ANDY	OCT09-MAR10-01	FIRE-STIPEND OCT09-MAR10	4/21/2010	140951	20.00
				Total 140951	20.00
Total BOWMAN, ANDY					20.00
BRAZIER, DARCY	OCT09-MAR10-02	FIRE-STIPEND OCT09-MAR10	4/21/2010	140952	100.00
				Total 140952	100.00
Total BRAZIER, DARCY					100.00
BRAZIER, IAN	OCT09-MAR10 / 02	FIRE-STIPEND ADDTL/CRAWFORDVILLE	4/28/2010	141042	140.00
				Total 141042	140.00
BRAZIER, IAN	OCT09-MAR10-03	FIRE-STIPEND OCT09-MAR10	4/21/2010	140953	70.00
				Total 140953	70.00
Total BRAZIER, IAN					210.00
BRENT X. THURMOND, CLERK OF COURTS	B823 P74	BOCC-RECORDING FEES/CODE ENF-J.MOSLEY	4/21/2010	140923	27.00
BRENT X. THURMOND, CLERK OF COURTS	B823 P77	BOCC-RECORDING FEES/CODE ENF-D.KERN	4/21/2010		18.50
				Total 140923	45.50
Total BRENT X. THURMOND, CLERK OF COURTS					45.50

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BROOKS CONCRETE SERVICE	28743	PUBW-CONCRETE FOR HIDDEN MEADOWS	4/28/2010	140992	890.00
BROOKS CONCRETE SERVICE	28781	PUBW-CONCRETE FOR HIDDEN MEADOWS	4/28/2010		890.00
BROOKS CONCRETE SERVICE	28782	PUBW-CONCRETE FOR HIDDEN MEADOWS	4/28/2010		890.00
BROOKS CONCRETE SERVICE	28783	PUBW-CONCRETE FOR HIDDEN MEADOWS	4/28/2010		1,780.00
				Total 140992	4,450.00
Total BROOKS CONCRETE SERVICE					4,450.00
BRUCE FIRE & SAFETY EQUIPMENT	70352	AMBU-SEMI ANNUAL SERVICE	4/28/2010	141043	165.00
				Total 141043	165.00
Total BRUCE FIRE & SAFETY EQUIPMENT					165.00
BUILDING OFFICIALS ASSOC OF FLORIDA, INC.	3821	BLDG-MEMBERSHIP RENEWAL-BOAF FOR INSPECTORS	4/21/2010	140924	90.00
BUILDING OFFICIALS ASSOC OF FLORIDA, INC.	6818	BLDG-SUPPLEMENTS FOR 2009 (3 SETS)	4/21/2010		134.00
				Total 140924	224.00
Total BUILDING OFFICIALS ASSOC OF FLORIDA, INC.					224.00
BURTON, DON	OCT09-MAR10-06	FIRE-STIPEND OCT09-MAR10	4/21/2010	140954	10.00
				Total 140954	10.00
Total BURTON, DON					10.00
C.W. ROBERTS CONTRACTING, INC.	36135	PUBW-ASPHALT PAVING, ST. MARKS	4/28/2010	140993	84,775.04
				Total 140993	84,775.04
Total C.W. ROBERTS CONTRACTING, INC.					84,775.04
CALIFORNIA CONTRACTORS SUPPLIES, IN	54236	HOUS-RESPIRATOR w/ VALVE 10	4/21/2010	140925	119.60
				Total 140925	119.60
Total CALIFORNIA CONTRACTORS SUPPLIES, IN					119.60

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CALLAWAY AUTO & TRUCK REPAIR	2602	VFD1-INSTALL & WIRE WATER TANK '01 GMC SIERRA	4/21/2010	140926	517.77
CALLAWAY AUTO & TRUCK REPAIR	2606	AMBU-'01 FORD F-450 SUPER REPLACED WIG WAG MODULE	4/21/2010		79.35
CALLAWAY AUTO & TRUCK REPAIR	2611	AMBU-CHECK REAR AC INOPERATIVE '04 FORD F-450	4/21/2010		90.82
				Total 140926	687.94
CALLAWAY AUTO & TRUCK REPAIR	2641	AMBU-SERVICED '04 GMC SIERRA	4/28/2010	141044	444.12
				Total 141044	444.12
CALLAWAY AUTO & TRUCK REPAIR	2642	AMBU-REPLACE DRIVER SIDE HEAD LAMP '09 CHEV. VAN	4/21/2010	140926	30.80
CALLAWAY AUTO & TRUCK REPAIR	2659	AMBU-'08 FORD F450 SERVICED	4/21/2010		42.18
CALLAWAY AUTO & TRUCK REPAIR	2662	BLDG-OILCHANGE & SERVICE-CHARLEY'S VEHICLE	4/21/2010		42.44
				Total 140926	115.42
Total CALLAWAY AUTO & TRUCK REPAIR					1,247.48
CAPITAL RUBBER & INDUSTRIAL SUPP CO	43690	PUBW-COUPERS FOR SHOP	4/28/2010	141009	93.46
				Total 141009	93.46
Total CAPITAL RUBBER & INDUSTRIAL SUPP CO					93.46
CAPITAL TRUCK, INC.	225682	PUBW-TARP FOR STOCK	4/28/2010	141010	71.55
CAPITAL TRUCK, INC.	28605	PUBW-DOT INSPECTION AND DIAG FOR SW8	4/28/2010		415.41
				Total 141010	486.96
CAPITAL TRUCK, INC.	28662	WAST-ANNUAL DOT INSPECTION WW-15	4/21/2010	140927	61.04
				Total 140927	61.04
CAPITAL TRUCK, INC.	28663	PUBW-ROLL OFF TRAILER REPAIRS FOR DOT & LIGHTS FOR TRUCK SW	4/28/2010	141010	56.00
CAPITAL TRUCK, INC.	28719	PUBW-REAR AXLE REPAIR ON RB-1	4/28/2010		580.99
				Total 141010	636.99
Total CAPITAL TRUCK, INC.					1,184.99
Carla Allen	ALLEN PR043010	PAYR-CHILD SUPPORT 04/30/10	4/28/2010	141120	439.16

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				Total 141120	439.16
Carla Allen	PR041610 ALLEN	PAYR-CHILD SUPPORT 04/16/10	4/16/2010	140897	<u>439.16</u>
				Total 140897	439.16
Total Carla Allen					878.32
CARROLL APPRAISAL COMPANY, INC.	041310	OMBU-PROPERTY APPRAISAL-ROCK LANDING RD-2 LOTS	4/21/2010	140928	950.00
				Total 140928	950.00
Total CARROLL APPRAISAL COMPANY, INC.					950.00
CARSON DEVELOPMENT	7 - HOUS	HOUS-MAY10 RENT	4/28/2010	141081	2,000.00
CARSON DEVELOPMENT	7- BOCC	BOCC-MAY10 RENT	4/28/2010		<u>500.00</u>
				Total 141081	2,500.00
Total CARSON DEVELOPMENT					2,500.00
CENTURYLINK	96031	K032600117	4/21/2010	140970	24,864.36
				Total 140970	24,864.36
Total CENTURYLINK 96031					24,864.36
CENTURYLINK	96064	9261074 APR10	4/21/2010	140907	<u>39.18</u>
				Total 140907	39.18
CENTURYLINK	96064	9261284 APR10	4/28/2010	141082	<u>125.29</u>
				Total 141082	125.29
CENTURYLINK	96064	9261346 APR10	4/21/2010	140907	<u>42.08</u>
				Total 140907	42.08
CENTURYLINK	96064	9261348 APR10	4/28/2010	141082	<u>41.42</u>
				Total 141082	41.42
CENTURYLINK	96064	9261381 APR10	4/21/2010	140907	81.62
CENTURYLINK	96064	9261631 APR10	4/21/2010		36.18
CENTURYLINK	96064	9262063 APR10	4/21/2010		45.52

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CENTURYLINK	96064	9262737 APR10	WAST-HICKORY AVE	4/21/2010	39.18
CENTURYLINK	96064	9262964 APR10	WAST-JASPER THOMAS	4/21/2010	39.18
CENTURYLINK	96064	9263742 APR10	WAST-GARDEN OF SARALAN	4/21/2010	42.28
CENTURYLINK	96064	9264041 APR10	PUBW-RIVERSINK AUTO DIALER	4/21/2010	36.18
CENTURYLINK	96064	9264295 APR10	WAST-LOVE ST	4/21/2010	39.18
CENTURYLINK	96064	9266796 APR10	WAST-SAVANNAH FOREST	4/21/2010	39.18
CENTURYLINK	96064	9267039 APR10	WAST-JUNIPER DR	4/21/2010	36.18
CENTURYLINK	96064	9267327 APR10	WAST-SHADEVILLE ELEMENTARY	4/21/2010	<u>39.18</u>
				Total 140907	473.86
CENTURYLINK	96064	9267636 APR10	BLDG-OFFICE PHONES	4/21/2010	140971 <u>172.24</u>
				Total 140971	172.24
CENTURYLINK	96064	9267992 APR10	WAST-MALLARD POND	4/21/2010	140907 39.18
CENTURYLINK	96064	9625406 APR10	WAST-MEDART ELEMENTARY	4/21/2010	36.18
CENTURYLINK	96064	9843178 APR10	WAST-MASHES SANDS	4/21/2010	42.08
CENTURYLINK	96064	9843258 APR10	WAST-19 JER BE LOU	4/21/2010	36.18
CENTURYLINK	96064	9843385 APR10	WAST-JER BE LOU	4/21/2010	39.18
CENTURYLINK	96064	9844896 APR10	WAST-ROMM 21	4/21/2010	<u>36.29</u>
				Total 140907	229.09
Total CENTURYLINK 96064					1,123.16
CENTURYLINK COMMUNICATIONS, INC.	1002617500	MAR10	JDGW-PHONE/FAX LONG DISTANCE	4/21/2010	140972 <u>7.05</u>
				Total 140972	7.05
Total CENTURYLINK COMMUNICATIONS, INC.					7.05
Chris Hindle	OCT09-MAR10-04	FIRE-STIPEND OCT09-MAR10	4/21/2010	140955 <u>20.00</u>	
				Total 140955	20.00
Total Chris Hindle					20.00
Christen Odham	OCT09-MAR10 / 03	FIRE-STIPEND/ABVFD	4/28/2010	141045 <u>90.00</u>	
				Total 141045	90.00
Total Christen Odham					90.00
CIT TECHNOLOGY FIN SERV, INC.	16625387	PLAN-RICOH COPIER RENTAL	4/28/2010	141046 <u>172.76</u>	
				Total 141046	172.76
Total CIT TECHNOLOGY FIN SERV, INC.					172.76

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CITY OF SOPCHOPPY - WATER SYSTEM	12-8123 MAR10	WAST-WATER 73 COUNTRY WAY	4/21/2010	140909	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-15 MAR10	WAST-WATER OAK ST	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-6099 MAR10	WAST-WATER 410 AARAN RD	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-3446 MAR10	WAST-WATER 38 JASPER TH. RD.	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-8026 MAR10	WAST-WATER 58 RUBY LANE	4/21/2010		46.50
CITY OF SOPCHOPPY - WATER SYSTEM	17-5059 MAR10	WAST-WATER 32 SILKEY CT	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	18-22 MAR10	WAST-WATER HAMMOCKS	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	4-650 MAR10	WAST-WATER 2146 LAWHON MILL RD	4/21/2010		144.30
CITY OF SOPCHOPPY - WATER SYSTEM	4-729 MAR10	WAST-WATER 2657 SOP. HWY	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-1125 MAR10	WAST-WATER 4707 C'VILLE HWY	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2060 MAR10	WAST-WATER 26 HICKORY AVE	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-3925 MAR10	PUBW-WATER 340 TRICE LANE	4/21/2010		197.06
CITY OF SOPCHOPPY - WATER SYSTEM	8-3440 MAR10	WAST-WATER 2629 C'VILLE HWY	4/21/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	9-9527 MAR10	WAST-WATER 60 CONIFER CT	4/21/2010		<u>37.00</u>
				Total 140909	604.86
Total CITY OF SOPCHOPPY - WATER SYSTEM					604.86
COASTAL TRAILER & HITCH	12931	WPRD-GATE FABRICATION	4/28/2010	141047	<u>229.25</u>
				Total 141047	229.25
Total COASTAL TRAILER & HITCH					229.25
COCA-COLA ENTERPRISES (TALLAHASSEE COCA-COLA)	3201998513	WPRD-PRODUCT FOR VENDING MACHINE	4/28/2010	141048	385.67
				Total 141048	385.67
Total COCA-COLA ENTERPRISES (TALLAHASSEE COCA-COLA)					385.67
COLOR WHEEL PAINT	122050734	FACI-PAINT	4/21/2010	140929	121.90
COLOR WHEEL PAINT	122050861	FACI-PAINTS	4/21/2010		64.42
COLOR WHEEL PAINT	122050861-TAX	FACI-LESS SALES TAX	4/21/2010		(4.49)
COLOR WHEEL PAINT	122050907	FACI-PAINT	4/21/2010		35.99
COLOR WHEEL PAINT	122050907-TAX	FACI-LESS SALES TAX	4/21/2010		<u>(2.51)</u>
				Total 140929	215.31
Total COLOR WHEEL PAINT					215.31
COMCAST	09587210968013 APR10	VFD1-MEDART VFD	4/21/2010	140973	84.00
COMCAST	09587213373011 APR10	LIBR-HIGH SPEED INTERNET	4/21/2010		165.00
COMCAST	09587213606016 APR10	VFD1-APALACHEE BAY VFD	4/21/2010		79.00
COMCAST	09587213900012 APR10	VFD1-RIVERSINK VFD	4/21/2010		79.00
COMCAST	09587218022019 APR10	VFD1-OCHLOCKONEE BAY VFD	4/21/2010		<u>86.31</u>
				Total 140973	493.31
COMCAST	09587237209010 APR10	AMBU-EMS STATION 2	4/28/2010	141084	<u>79.00</u>

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				Total 141084	79.00
COMCAST	09587237622014 APR10	FIRE-TRAINING GROUNDS	4/21/2010	140973	<u>82.34</u>
				Total 140973	82.34
COMCAST	09587237659017 APR10	AMBU-318 TRICE LANE	4/28/2010	141084	79.00
COMCAST	09587239751019 APR10	WPRD-INTERNET	4/28/2010		101.99
COMCAST	09587240413012 APR10	AMBU-EMS STATION 3	4/28/2010		<u>79.00</u>
				Total 141084	259.99
COMCAST	09587241356013 APR10	VFD1-PANACEA VFD	4/21/2010	140973	<u>79.00</u>
				Total 140973	79.00
COMCAST	09587306337015 APR10	LIBR-HIGH SPEED INTERNET	4/28/2010	141084	<u>165.00</u>
				Total 141084	165.00
Total COMCAST					1,158.64
COOLEY, ROBERT T	OCT09-MAR10-05	FIRE-STIPEND OCT09-MAR10	4/21/2010	140956	<u>10.00</u>
				Total 140956	10.00
Total COOLEY, ROBERT T					10.00
COOPERATIVES COMPUTER CENTER	55523	WAST-SEWER BILLING FILE SET-UP	4/28/2010	141011	<u>220.00</u>
				Total 141011	220.00
COOPERATIVES COMPUTER CENTER	55605	WAST-BILLING CALCULATED & FORMATTED	4/28/2010	140994	262.00
				Total 140994	262.00
Total COOPERATIVES COMPUTER CENTER					482.00
Cornerstone Tool & Fastener	47527	WPRD-HARDWARE	4/28/2010	141049	<u>17.34</u>
				Total 141049	17.34
Total Cornerstone Tool & Fastener					17.34
CRYSTAL SPRINGS WATER	0410 4362427 9011825	PLAN-WATER COOLER	4/28/2010	141050	<u>33.51</u>
				Total 141050	33.51

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CRYSTAL SPRINGS WATER	12803031664505	LIBR-SUPPLIES	4/21/2010	140974	16.70
				Total 140974	16.70
Total CRYSTAL SPRINGS WATER					50.21
DELOUS R. SPARKMAN	SPARK 142	BLDG-MOBILE HOME INSPECTION	4/28/2010	141051	100.00
				Total 141051	100.00
Total DELOUS R. SPARKMAN					100.00
Doug McCully	OCT09-MAR10-12	FIRE-STIPEND OCT09-MAR10	4/21/2010	140957	10.00
				Total 140957	10.00
Total Doug McCully					10.00
EDWIN BROWN & ASSOC.	10-0179	OMBU-EQUESTRIAN CTR-PROJ. TRAIL DESIGN	4/28/2010	141085	1,500.00
				Total 141085	1,500.00
Total EDWIN BROWN & ASSOC.					1,500.00
ELI ROBERTS & SONS	198047	PUBW-DIESEL	4/28/2010	140995	7,995.52
ELI ROBERTS & SONS	198048	PUBW-UNLEADED	4/28/2010		13,155.76
ELI ROBERTS & SONS	198629	PUBW-DIESEL	4/28/2010		8,002.15
ELI ROBERTS & SONS	198630	PUBW-UNLEADED	4/28/2010		13,120.72
				Total 140995	42,274.15
Total ELI ROBERTS & SONS					42,274.15
Englewood Area Fire Control District	IN09-1026	FIRE-LFTI CLASE HELD AT TRAINING FACILITY	4/28/2010	141052	300.00
				Total 141052	300.00
Total Englewood Area Fire Control District					300.00
Englewood Electrical Supply Co	297609	WAST-OVERLOAD RELAY	4/28/2010	141012	283.00
				Total 141012	283.00
Total Englewood Electrical Supply Co					283.00
Epifanio Juarez	APR10-LOLLIE	HOUS-RENT PAYMENT-CLYDE LOLLIE	4/28/2010	141086	600.00

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				Total 141086	600.00
Total Epifanio Juarez					600.00
Erin Hindle	OCT09-MAR10-07	FIRE-STIPEND OCT09-MAR10	4/21/2010	140958	50.00
				Total 140958	50.00
Total Erin Hindle					50.00
ERNIE JAWORSKI TRUCKING, INC.	2009	PUBW-LIMEROCK BASE HAULS	4/28/2010	141087	2,695.77
				Total 141087	2,695.77
Total ERNIE JAWORSKI TRUCKING, INC.					2,695.77
FELTGEN, JIM	OCT09-MAR10-08	FIRE-STIPEND OCT09-MAR10	4/21/2010	140959	90.00
				Total 140959	90.00
Total FELTGEN, JIM					90.00
FIRST CALL TRUCK PARTS	21465	PUBW-FILTERS FOR STOCK	4/28/2010	141013	62.75
FIRST CALL TRUCK PARTS	22289	WAST-CB RADIO FOR SW8	4/28/2010		115.00
				Total 141013	177.75
Total FIRST CALL TRUCK PARTS					177.75
FIRST COMMUNICATIONS, INC.	038200	FIRE-MAINTENANCE	4/21/2010	140930	1,016.20
				Total 140930	1,016.20
FIRST COMMUNICATIONS, INC.	306303	AMBU-RADIOS INSTALLED	4/28/2010	141053	3,516.60
FIRST COMMUNICATIONS, INC.	70377	VFD1-SOPCHOPPY TRUCK SERVICED	4/28/2010		85.00
				Total 141053	3,601.60
Total FIRST COMMUNICATIONS, INC.					4,617.80
FIRST IN SERVICES, LLC	1634	FIRE-REQUIRED EQUIP FOR LADDER	4/28/2010	141054	1,013.10
FIRST IN SERVICES, LLC	1646	FIRE-EQUIPMENT FOR LADDER	4/28/2010		3,531.91
FIRST IN SERVICES, LLC	1648	VFD1-ENGINE 8 REPLACED TRANS	4/28/2010		3,645.56
FIRST IN SERVICES, LLC	1656	FIRE-PRESSURE FAN / LADDER	4/28/2010		1,588.10
FIRST IN SERVICES, LLC	1661	FIRE-ELECTRICAL EQUIP FOR LADDER	4/28/2010		1,516.06
				Total 141054	11,294.73

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FIRST IN SERVICES, LLC	1663	FIRE-REPLACE MIRRORS & BROKEN BRACKETS	4/21/2010	140931	545.51
				Total 140931	545.51
FIRST IN SERVICES, LLC	1666	FIRE-ENGINE 6 SERVICED	4/28/2010	141054	1,114.11
				Total 141054	1,114.11
FIRST IN SERVICES, LLC	1668	VFD1-ENGINE 12 OIL & FUEL FILTERS SVCS.	4/21/2010	140931	921.65
FIRST IN SERVICES, LLC	70371	VFD1-FULL TANK FUEL EXPENSE-CRAWFORDVILLE	4/21/2010		174.52
				Total 140931	1,096.17
FIRST IN SERVICES, LLC	70373	VFD1-REMOVE OLD PUMP/ENG & PLUMBING	4/28/2010	141054	738.26
FIRST IN SERVICES, LLC	70374	VFD1-UNIT LEAKING WATER	4/28/2010		222.25
FIRST IN SERVICES, LLC	70375	VFD1-POPPING NOISE IN DASH	4/28/2010		85.00
FIRST IN SERVICES, LLC	70376	VFD1-UNIT LEAKING ANTIFREEZE	4/28/2010		104.63
FIRST IN SERVICES, LLC	70379	VFD1-UNIT LEAKING COOLANT	4/28/2010		85.00
FIRST IN SERVICES, LLC	70387	VFD1-MASTER INTAKE VALVE NOT WORKING	4/28/2010		511.83
				Total 141054	1,746.97
Total FIRST IN SERVICES, LLC					15,797.49
FLINT EQUIPMENT COMPANY	268920	WPRD-REPAIR TRACTOR	4/28/2010	141214	1,855.00
				Total 141214	1,855.00
FLINT EQUIPMENT COMPANY	B43717	PUBW-HITCHLOCKS FOR RB-20	4/28/2010	141014	286.70
FLINT EQUIPMENT COMPANY	B43733	PUBW-DRIVE BELTS RB21	4/28/2010		79.19
FLINT EQUIPMENT COMPANY	B43796	PUBW-FUEL PUMP, SW20	4/28/2010		161.34
				Total 141014	527.23
Total FLINT EQUIPMENT COMPANY					2,382.23
Florida Association for Community Action, Inc.	9362	HOUS-A.NELSON 30th ANNUAL CONF.	4/21/2010	140932	400.00
				Total 140932	400.00
Total Florida Association for Community Action, Inc.					400.00
FLORIDA ASSOCIATION OF COUNTIES TRUST	2010040011	BOCC-ATTY FEE/THOMAS WRIGHT vs McDERMID	4/28/2010	141088	5,000.00

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				Total 141088	5,000.00
Total FLORIDA ASSOCIATION OF COUNTIES TRUST					5,000.00
FORESTRY SUPPLIERS	873153-00	PUBW-LEVELING ROD	4/28/2010	141015	<u>83.35</u>
				Total 141015	83.35
Total FORESTRY SUPPLIERS					83.35
G. WILLIE'S UNIFORMS, INC.	G0010539	FIRE-NT 500NICKLE PLATE	4/28/2010	141055	8.99
G. WILLIE'S UNIFORMS, INC.	G0010547	AMBU-UNIFORM	4/28/2010		<u>44.00</u>
				Total 141055	52.99
Total G. WILLIE'S UNIFORMS, INC.					52.99
GREATAMERICA LEASING CORP.	9548042	HOUS-RICOH MPC3500 (008-0598223-000)	4/28/2010	141056	295.88
				Total 141056	295.88
Total GREATAMERICA LEASING CORP.					295.88
GREEN TREE	754262756	HOUS-MORTGAGE-ROGER NOE-FISHERMEN'S CRISIS	4/28/2010	141089	2,421.09
GREEN TREE	755080413	HOUS-WILLIAM T. ROMEKA	4/28/2010		<u>727.94</u>
				Total 141089	3,149.03
Total GREEN TREE					3,149.03
GULF ATLANTIC CULVERT COMPANY, INC.	52962	PUBW-CULVERTSM NEWPORT RD, LAWHON MILL	4/28/2010	141016	2,111.37
GULF ATLANTIC CULVERT COMPANY, INC.	53009	PUBW-CULVERTS, CITY OF SOPCHOPPY	4/28/2010		439.93
				Total 141016	2,551.30
Total GULF ATLANTIC CULVERT COMPANY, INC.					2,551.30
HAGEN ENTREPRISES, INC. D.B.A.	171487	WAST-UNSTOP SEWER LINE BUNTING DRIVE	4/28/2010	141017	650.00
				Total 141017	650.00
Total HAGEN ENTREPRISES, INC. D.B.A.					650.00

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HALE SMALL ENGINE REPAIR	45944	WAST-TRIMMER REPAIR	4/28/2010	141018	<u>37.17</u>
				Total 141018	37.17
Total HALE SMALL ENGINE REPAIR					37.17
HD SUPPLY WATERWORKS, LTD	1212784	PUBW-WATER METER	4/28/2010	141019	<u>58.68</u>
				Total 141019	58.68
Total HD SUPPLY WATERWORKS, LTD					58.68
HILL MANUFACTURING CO	625528-730	WAST-10 GALLON DEGREASER	4/28/2010	141020	<u>270.00</u>
				Total 141020	270.00
Total HILL MANUFACTURING CO					270.00
HOBBS, DANNY	OCT09-MAR10-09	FIRE-STIPEND OCT09-MAR10	4/21/2010	140960	<u>10.00</u>
				Total 140960	10.00
Total HOBBS, DANNY					10.00
HomeGuard Inspection & Consulting, Inc.	1032	OMBU-INSPECTION REPORT 318 & 322 SHADEVILLE RD COMM. CENTER	4/21/2010	140933	800.00
				Total 140933	800.00
Total HomeGuard Inspection & Consulting, Inc.					800.00
Ingram Equipment Company LLC	0017430-IN	PUBW-TIE STRAPS w/ HOOKS FOR SW9	4/28/2010	141021	<u>201.01</u>
				Total 141021	201.01
Total Ingram Equipment Company LLC					201.01
INSPIRED TECHNOLOGIES	2010-1737	BOCC-ELECTRONIC AGENDAS	4/28/2010	141057	12,110.00
INSPIRED TECHNOLOGIES	2010-1738	BOCC-DELL SERVER	4/28/2010		<u>3,287.30</u>
				Total 141057	15,397.30
Total INSPIRED TECHNOLOGIES					15,397.30
J & C GARBAGE PICK UP INC	20966	EXTS-MAY10 GARBAGE SVC	4/28/2010	141058	<u>90.00</u>
				Total 141058	90.00

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Total J & C GARBAGE PICK UP INC					90.00
J.H. DOWLING, INC.	491661	PUBW-RIP-RAP BAG MIX-SKIPPER BAY BRIDGE	4/21/2010	140934	1,400.30
J.H. DOWLING, INC.	492701	PUBW-REBAR-SKIPPER BAY BRIDGE	4/21/2010		<u>79.62</u>
					Total 140934
					1,479.92
Total J.H. DOWLING, INC.					1,479.92
JAMISON ROGERS	OCT09-MAR10-17	FIRE-STIPEND OCT09-MAR10	4/21/2010	140961	<u>30.00</u>
					Total 140961
					30.00
Total JAMISON ROGERS					30.00
JIM CALHOUN CONSTRUCTION, INC.	524-10 / 042010	HOUS-LABOR & MATLS-HARTSFIELD	4/28/2010	141090	5,214.75
JIM CALHOUN CONSTRUCTION, INC.	529-10	HOUS-LABOR & MATLS-MARY NELSON	4/28/2010		4,385.05
JIM CALHOUN CONSTRUCTION, INC.	535-10 / 042010	HOUS-LABOR & MATLS-TARA O'DANIEL	4/28/2010		<u>1,246.25</u>
					Total 141090
					10,846.05
Total JIM CALHOUN CONSTRUCTION, INC.					10,846.05
John Anderton	APR10-WESTON	HOUS-MORTGAGE ASST/DANIEL WESTON	4/28/2010	141091	800.00
					Total 141091
					800.00
Total John Anderton					800.00
JOSEPH E. MORGAN	8598	FACI-ADDED CIRCUIT TO OLD JAIL BLDG, TAG OFFICE	4/28/2010	141059	500.16
					Total 141059
					500.16
Total JOSEPH E. MORGAN					500.16
KIMBALL MIDWEST	1461417	PUBW-SHOP SUPPLIES	4/28/2010	141022	<u>943.42</u>
					Total 141022
					943.42
Total KIMBALL MIDWEST					943.42
KIMLEY-HORN AND ASSOCIATES, INC.	4131378	PLAN-PROF. SVCS:COMM. NEEDS ANALYSIS	4/28/2010	141092	5,100.00
					Total 141092
					5,100.00

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Total KIMLEY-HORN AND ASSOCIATES, INC.					5,100.00
KOSSMAN, PATRICIA M.	OCT09-MAR10-10	FIRE-STIPEND OCT09-MAR10	4/21/2010	140962	<u>10.00</u>
					Total 140962 10.00
Total KOSSMAN, PATRICIA M.					10.00
Legal Services of North Florida	2nd QTR 10	CORT-2nd QTR 2010 LEGAL AID	4/22/2010	140988	<u>1,686.10</u>
					Total 140988 1,686.10
Total Legal Services of North Florida					1,686.10
LEON PROPANE	263559	HOUS-DIANE ROBERTS	4/28/2010	141093	<u>200.00</u>
					Total 141093 200.00
Total LEON PROPANE					200.00
LUBE X-PERT	18786	BLDG-OIL CHANGE/SILVER TRUCK	4/21/2010	140935	39.99
LUBE X-PERT	18895	BLDG-OIL CHANGE-RALEIGH'S TRUCK	4/21/2010		<u>36.99</u>
					Total 140935 76.98
Total LUBE X-PERT					76.98
MARPAN RECYCLING	0322-01042-C	PUBW-RAW MATL RECYCLING	4/28/2010	140996	<u>4,792.90</u>
					Total 140996 4,792.90
MARPAN RECYCLING	0328-01039-C	PUBW-RAW MATERIAL RECYCLING	4/28/2010	141094	<u>862.40</u>
					Total 141094 862.40
Total MARPAN RECYCLING					5,655.30
MARPAN SUPPLY CO, INC.	1113519	FIRE-OPEN TOP CONT.	4/28/2010	141060	160.50
MARPAN SUPPLY CO, INC.	1113519-TAX	FIRE-SALES TAX	4/28/2010		<u>(10.50)</u>
					Total 141060 150.00
MARPAN SUPPLY CO, INC.	1114177	PUBW-CONTAINER RENTAL, BEGIN 05/01/10	4/28/2010	141023	600.00
					Total 141023 600.00

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Total MARPAN SUPPLY CO, INC.					750.00
MARTIN MARIETTA MATERIALS	8404223	PUBW-LIMESTONE BASE-57 ROCK	4/21/2010	140910	601.14
MARTIN MARIETTA MATERIALS	8404232	PUBW-LIMESTONE BASE-GAVIN RD	4/21/2010		8,423.43
MARTIN MARIETTA MATERIALS	8419997	PUBW-LIMESTONE BASE-GAVIN RD	4/21/2010		<u>6,129.92</u>
Total 140910					15,154.49
MARTIN MARIETTA MATERIALS	8439907	PUBW-LIMESTONE BASE-57 ROCK	4/28/2010	141095	3,960.24
MARTIN MARIETTA MATERIALS	8439924	PUBW-LIMESTONE BASE-GAVIN ROAD	4/28/2010		<u>2,911.41</u>
Total 141095					6,871.65
MARTIN MARIETTA MATERIALS	8461000	PUBW-57 ROCK, LIMEROCK BASE (STOCK)	4/28/2010	140997	6,127.55
MARTIN MARIETTA MATERIALS	8461003	PUBW-LIMESTONE BASE	4/28/2010		<u>4,370.90</u>
Total 140997					10,498.45
Total MARTIN MARIETTA MATERIALS					<u>32,524.59</u>
MATTHEW BENDER & CO INC	99333902	JDGS-FL FAM LAW PRACTICE MANUAL	4/28/2010	141061	<u>192.67</u>
Total 141061					192.67
Total MATTHEW BENDER & CO INC					192.67
MEISTER, JOHN	OCT09-MAR10-13	FIRE-STIPEND OCT09-MAR10	4/21/2010	140963	<u>60.00</u>
Total 140963					60.00
Total MEISTER, JOHN					60.00
MERITAIN HEALTH	FL082-MAY10	BOCC-MAY2010 SERVICE FEES	4/28/2010	141096	<u>294.00</u>
Total 141096					294.00
Total MERITAIN HEALTH					294.00
MERKISON, KASEY	OCT09-MAR10-14	FIRE-STIPEND OCT09-MAR10	4/21/2010	140964	<u>10.00</u>
Total 140964					10.00
Total MERKISON, KASEY					10.00
Michael Turner Construction, Inc.	10-003	PUBW-POUR CONCRETE SIDE WALKS	4/21/2010	140975	<u>23,622.00</u>
Total 140975					23,622.00

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Total Michael Turner Construction, Inc.					23,622.00
MODULAR DOCUMENT SOLUTIONS	149236531	WPRD-MX2300N COPIER 7507439X	4/28/2010	141097	<u>243.31</u>
				Total 141097	243.31
Total MODULAR DOCUMENT SOLUTIONS					<u>243.31</u>
MONNIN, CLINT	OCT09-MAR10-15	FIRE-STIPEND OCT09-MAR10	4/21/2010	140965	<u>20.00</u>
				Total 140965	20.00
Total MONNIN, CLINT					<u>20.00</u>
MST Construction, Inc.	9178	PUBW-FUEL TANK CLEANING SERVICES	4/28/2010	141024	575.00
MST Construction, Inc.	9179	PUBW-FUEL TANK CLEANING SVCS TANK 2	4/28/2010		575.00
				Total 141024	1,150.00
Total MST Construction, Inc.					<u>1,150.00</u>
NABORS, GIBLIN & NICKERSON PA	23709	BOCC-LEGAL SVCS	4/28/2010	141098	6,671.25
NABORS, GIBLIN & NICKERSON PA	23710	BOCC-LEGAL SVCS	4/28/2010		6,545.00
NABORS, GIBLIN & NICKERSON PA	23711	BOCC-LEGAL SVCS	4/28/2010		358.75
NABORS, GIBLIN & NICKERSON PA	23712	BOCC-LEGAL SVCS	4/28/2010		1,373.75
NABORS, GIBLIN & NICKERSON PA	23713	BOCC-LEGAL SVCS	4/28/2010		<u>1,767.50</u>
				Total 141098	16,716.25
Total NABORS, GIBLIN & NICKERSON PA					<u>16,716.25</u>
NAFECO, INC.	556492	FIRE-UNIFORMS	4/28/2010	141062	<u>1,685.02</u>
				Total 141062	1,685.02
Total NAFECO, INC.					<u>1,685.02</u>
Nationwide Retirement Solutions	PR04162010 NI	PAYR-PR DEDUCTION 04/11/10	4/16/2010	140898	<u>1,107.00</u>
				Total 140898	1,107.00
Nationwide Retirement Solutions	PR04302010 NI	PAYR-PR DEDUCTION 04/25/10	4/28/2010	141121	<u>1,107.00</u>
				Total 141121	1,107.00
Total Nationwide Retirement Solutions					<u>2,214.00</u>

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NEECE TIRE & AUTO SERVICE INC	094971	PUBW-GRADER TIRES, STOCK	4/28/2010	141025	600.00
NEECE TIRE & AUTO SERVICE INC	094979	PUBW-TRAILER TIRES, STOCK	4/28/2010		972.80
NEECE TIRE & AUTO SERVICE INC	095134	PUBW-TUBE FOR TIRE ON BACKHOE	4/28/2010		<u>39.95</u>
				Total 141025	1,612.75
Total NEECE TIRE & AUTO SERVICE INC					1,612.75
NELCO	3349381 RI	COC1-CK REORDER SHIPPING CHARGES	4/21/2010	140936	<u>42.50</u>
				Total 140936	42.50
Total NELCO					42.50
NELSON, ALFRED	104168043	HOUS-APPL VEHICLE TITLE-DODGE TRUCK	4/21/2010	140937	<u>79.75</u>
				Total 140937	79.75
NELSON, ALFRED	AN 032710-040110	HOUS-TRAVEL/NAHRO CONF @ DC	4/28/2010	141063	<u>277.00</u>
				Total 141063	277.00
NELSON, ALFRED	TC1966	HOUS-VEHICLE REG. - DODGE TRUCK	4/21/2010	140937	<u>51.35</u>
				Total 140937	51.35
Total NELSON, ALFRED					408.10
NESTOR SALES LLC	6232060-00	PUBW-IMPACT TOOL REPAIR	4/28/2010	141026	<u>12.65</u>
				Total 141026	12.65
Total NESTOR SALES LLC					12.65
NONPROFIT TECHNOLOGIES, INC.	10348	COC1-PROF. SVC. / SUPPORT	4/21/2010	140976	177.00
NONPROFIT TECHNOLOGIES, INC.	10349	COC1-PROF. SVC. / SUPPORT	4/21/2010		150.00
NONPROFIT TECHNOLOGIES, INC.	10363	COC1-PURCHASE EWS SOFTWARE	4/21/2010		<u>3,530.25</u>
				Total 140976	3,857.25
Total NONPROFIT TECHNOLOGIES, INC.					3,857.25
O'GRADY, MICHAEL	OCT09-MAR10-11	FIRE-STIPEND OCT09-MAR10	4/21/2010	140966	<u>20.00</u>
				Total 140966	20.00
Total O'GRADY, MICHAEL					20.00

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OFFICE DEPOT	CINCINNATI	500049912001	HOUS-BULLETIN BOARD	4/28/2010	141065	153.86
OFFICE DEPOT	CINCINNATI	500056680001	HOUS-BULLETIN BOARD	4/28/2010		153.86
OFFICE DEPOT	CINCINNATI	513016217001	BOCC-OFFICE SUPPLIES	4/28/2010		264.72
OFFICE DEPOT	CINCINNATI	514047692001	BOCC-OFFICE SUPPLIES	4/28/2010		58.60
OFFICE DEPOT	CINCINNATI	514138743001	BOCC-OFFICE SUPPLIES	4/28/2010		<u>93.58</u>
				Total	141065	724.62
OFFICE DEPOT	CINCINNATI	514440532001	FACI-PEN, 3 HP CARTRIDGES	4/21/2010	140938	<u>112.53</u>
				Total	140938	112.53
OFFICE DEPOT	CINCINNATI	514513776001	BOCC-OFFICE SUPPLIES	4/28/2010	141065	<u>94.08</u>
				Total	141065	94.08
OFFICE DEPOT	CINCINNATI	514520319001	HOUS-OFFICE SUPPLIES	4/21/2010	140938	60.53
OFFICE DEPOT	CINCINNATI	514585275001	FACI-DESK CALENDAR	4/21/2010		<u>16.99</u>
				Total	140938	77.52
OFFICE DEPOT	CINCINNATI	515336501001	VFD1-OFFICE SUPPLIES	4/28/2010	141065	207.97
OFFICE DEPOT	CINCINNATI	515586303001	PLAN-OFFICE SUPPLIES	4/28/2010		35.89
OFFICE DEPOT	CINCINNATI	515721042001	VFD1-DESKPAD	4/28/2010		6.53
OFFICE DEPOT	CINCINNATI	515721043001	VFD1-OFFICE SUPPLIES	4/28/2010		69.20
OFFICE DEPOT	CINCINNATI	515913132001	LIBR-OFFICE SUPPLIES	4/28/2010		331.52
OFFICE DEPOT	CINCINNATI	515969648001	FIRE-MAG. RACK & DESK PAD	4/28/2010		70.09
OFFICE DEPOT	CINCINNATI	516132636001	AMBU-PLANNER	4/28/2010		24.94
OFFICE DEPOT	CINCINNATI	516169207001	FIRE-MAG. RACK	4/28/2010		53.10
OFFICE DEPOT	CINCINNATI	516210932001	BOCC-OFFICE SUPPLIES-PAPER	4/28/2010		373.94
OFFICE DEPOT	CINCINNATI	516489196001	BLDG-OFFICE SUPPLIES	4/28/2010		266.82
OFFICE DEPOT	CINCINNATI	516919320001	BLDG-OFFICE SUPPLIES	4/28/2010		<u>326.11</u>
				Total	141065	1,766.11
Total OFFICE DEPOT	CINCINNATI					2,774.86
Outdoor Fitness, Inc.		074-417	WPRD-EQUIPMENT	4/21/2010	140939	<u>757.00</u>
				Total	140939	757.00
Total Outdoor Fitness, Inc.						757.00
PANACEA AREA WATER SYSTEM		0360-00	HOUS-ASSISTANCE/MICKEAL BARWICK	4/21/2010	140977	<u>150.74</u>
				Total	140977	150.74
PANACEA AREA WATER SYSTEM		0713-00 MAR10	WAST-WALKER STREET LIFT STATION	4/21/2010	140911	25.00
PANACEA AREA WATER SYSTEM		0820-00 APR10	PUBW-33 SNAILS PACE LANE	4/21/2010		25.00
PANACEA AREA WATER SYSTEM		0821-00 APR10	PUBW-152 TURTLE CREEK	4/21/2010		25.00
PANACEA AREA WATER SYSTEM		2868-00 MAR10	WAST-THE REFUGE LIFT STATION	4/21/2010		25.00
PANACEA AREA WATER SYSTEM		2902-00 MAR10	WAST-SILVER GLENN LIFT STATION	4/21/2010		<u>33.75</u>

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				Total 140911	133.75
Total PANACEA AREA WATER SYSTEM					284.49
PANACEA COSTAL CONSTRUCTION, INC.	041210-062823	VFD1-OCHLOCKONEE BAY VFD-EMERG. ROOF REPAIRS	4/28/2010	141066	7,000.00
				Total 141066	7,000.00
PANACEA COSTAL CONSTRUCTION, INC.	PCCI-041210	VFD1-STA 8 EMERGENCY ROOF REPAIR	4/21/2010	140940	600.00
				Total 140940	600.00
Total PANACEA COSTAL CONSTRUCTION, INC.					7,600.00
Panacea Marine Properties	JOHN TRUMBULL JR	HOUS-APRIL, MAY, 2010 RENT	4/21/2010	140978	800.00
Panacea Marine Properties	RON HARTSFIELD	HOUS-ASSISTANCE/MARCH, 2010 RENT	4/21/2010		900.00
				Total 140978	1,700.00
Total Panacea Marine Properties					1,700.00
PARKWAY WRECKER SERVICE, INC.	271942	PUBW-TOWING, SW7	4/28/2010	141027	230.00
				Total 141027	230.00
Total PARKWAY WRECKER SERVICE, INC.					230.00
PERRY, RAYMOND	040311	PUBW-TREE REMOVAL @ HWY 61 & WAKULLA SPRINGS RD	4/28/2010	141028	350.00
PERRY, RAYMOND	040312	PUBW-TREE REMOVAL ON HARVEY MELTON RD	4/28/2010		150.00
PERRY, RAYMOND	040315	PUBW-CUTTING DOWN, GRIND STUMP, LADD ST & ST. MARKS	4/28/2010		250.00
PERRY, RAYMOND	040316	PUBW-CUT DOWN DEAD TREE IN ST. MARKS	4/28/2010		225.00
				Total 141028	975.00
Total PERRY, RAYMOND					975.00
PHYSIO-CONTROL, INC.	V58-1250	AMBU-SUPPORT AGREEMENT	4/28/2010	141099	9,385.00
				Total 141099	9,385.00
Total PHYSIO-CONTROL, INC.					9,385.00

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POSEY, JIM	OCT09-MAR10-16	FIRE-STIPEND OCT09-MAR10	4/21/2010	140967	<u>10.00</u>
				Total 140967	10.00
Total POSEY, JIM					10.00
PREBLE-RISH, INC.	78552	PUBW-ENGINEERS FOR BUCKHORN CREEK BRIDGE REPLACEMENT	4/21/2010	140912	1,200.00
				Total 140912	1,200.00
PREBLE-RISH, INC.	78600	PUBW-BUCKHORN CREEK BRIDGE REPLACEMENT	4/28/2010	141100	3,900.00
				Total 141100	3,900.00
PREBLE-RISH, INC.	78601	PUBW-WAKULLA GARDENS STORMWATER SVC	4/28/2010	140998	7,500.00
PREBLE-RISH, INC.	78602	PUBW-CR 367 WIDENING/RESURFACING-SHELL POINT RD	4/28/2010		10,000.00
PREBLE-RISH, INC.	78603	PUBW-CR 367 RESURFACING-LIVE OAK	4/28/2010		<u>8,000.00</u>
				Total 140998	25,500.00
Total PREBLE-RISH, INC.					30,600.00
Preferred Governmental Ins. Trust	26860-8-05/2010	BOCC-WORKERS COMP WC FL 1 0651065 09 11	4/21/2010	140979	6,360.50
				Total 140979	6,360.50
Total Preferred Governmental Ins. Trust					6,360.50
Printing On Demand	4063	PROB-2000 RECEIPTS	4/21/2010	140941	<u>470.50</u>
				Total 140941	470.50
Printing On Demand	4101	WPRD-EQUIPMENT-SPRING SOCCER SHIRTS	4/28/2010	141215	1,950.83
				Total 141215	1,950.83
Printing On Demand	4102	WPRD-EQUIPMENT	4/28/2010	141067	<u>236.55</u>
				Total 141067	236.55
Total Printing On Demand					2,657.88
PRO-TECH MONITORING, INC.	19057	PROB-PASSIVE & ACTIVE GPS JAN10	4/28/2010	141068	<u>367.48</u>

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				Total 141068	367.48
Total PRO-TECH MONITORING, INC.					367.48
Progress Energy	06684 30171 MR10	WAST-410 WAKULLA ARRAN RD	4/21/2010	140914	<u>54.63</u>
				Total 140914	54.63
Progress Energy	10103 29022 APR10	PUBW-152 TURTLE CREEK LN	4/28/2010	141000	<u>14.61</u>
				Total 141000	14.61
Progress Energy	12246 57097 APR10	WAST-78 JER BE LOU BLVD	4/28/2010	141102	31.42
Progress Energy	17277 23481 APR10	VFD1-SOPCHOPPY VFD	4/28/2010		<u>41.46</u>
				Total 141102	72.88
Progress Energy	20119 99118 MAR10	WAST-60 CONIFER CT	4/21/2010	140914	17.81
Progress Energy	23195 93221 APR10	WAST-1 REDFISH LANE L/S #55	4/21/2010		14.49
Progress Energy	25643 51222 APR10	WAST-36 STRIFFLER ST	4/21/2010		<u>14.25</u>
				Total 140914	46.55
Progress Energy	29455 13399 MAR10	VFD1-ST. MARKS VFD	4/21/2010	140980	<u>223.68</u>
				Total 140980	223.68
Progress Energy	30685 47092 MR10	PUBW-2234 LAWHON MILL RD	4/21/2010	140914	13.66
Progress Energy	31400 89400 MAR10	PUBW-340 TRICE LANE	4/21/2010		<u>1,100.34</u>
				Total 140914	1,114.00
Progress Energy	31709 07546 APR10	PUBW-3046 CRAWFORDVILLE HWY	4/28/2010	141000	<u>83.13</u>
				Total 141000	83.13
Progress Energy	32720 28362 APR10	BOCC-87 SOPCHOPPY HWY TFLT	4/28/2010	141102	<u>12.06</u>
				Total 141102	12.06
Progress Energy	34983 45139 MAR10	WAST-30 JASPER THOMAS RD	4/21/2010	140914	<u>16.27</u>
				Total 140914	16.27
Progress Energy	36695 38017 APR10	WAST-3 TULLY AVE	4/28/2010	141102	107.91
Progress Energy	36791 86687 APR10	WAST-19 JER BE LOU BLVD	4/28/2010		23.37
Progress Energy	36819 22871 APR10	VFD1-PANACEA VFD	4/28/2010		<u>209.75</u>
				Total 141102	341.03
Progress Energy	39670 62507 APR10	AIRP-22 TARPINE DR	4/28/2010	141000	<u>12.48</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141000	12.48
Progress Energy	39907 12576 APR10	BOCC-2584 COASTAL HWY TFLT	4/28/2010	141102	12.06
Progress Energy	46501 73143 APR10	WAST-115 OTTER LAKE RD	4/28/2010		42.76
Progress Energy	46950 80092	HOUS-WAHNITA VANMUNSTER	4/28/2010		<u>151.32</u>
				Total 141102	206.14
Progress Energy	48599 74373 APR10	WAST-216 OTTER LAKE RD	4/21/2010	140914	160.58
Progress Energy	49435 04483 MAR10	WAST-58 RUBY LANE L/S	4/21/2010		74.64
Progress Energy	51369 89382 MR10	WAST-4707 CRAWFORDVILLE HWY	4/21/2010		50.12
Progress Energy	52922 30431 MAR10	WAST-28 LOVE ST	4/21/2010		<u>69.19</u>
				Total 140914	354.53
Progress Energy	54460 10381 APR10	PUBW-3086 CRAWFORDVILLE HWY	4/28/2010	141000	<u>48.82</u>
				Total 141000	48.82
Progress Energy	59111 75191 APR10	WAST-18 MEDART VFD	4/28/2010	141102	<u>20.65</u>
				Total 141102	20.65
Progress Energy	61384 47360 MR10	WAST-1060 BUCKHORN PLAZA	4/21/2010	140914	<u>24.55</u>
				Total 140914	24.55
Progress Energy	63799 14428 APR10	BOCC-50 SOPCHOPPY HWY TFLT	4/28/2010	141102	<u>12.06</u>
				Total 141102	12.06
Progress Energy	64011 08812 APR10	WAST-118 WALKER ST	4/21/2010	140914	<u>906.77</u>
				Total 140914	906.77
Progress Energy	64077 33275 APR10	WAST-21 PARADISE LN	4/28/2010	141000	14.49
Progress Energy	64078 77281 APR10	PUBW-100 ROCK LANDING RD	4/28/2010		22.65
Progress Energy	64120 53579 APR10	WAST-40 MISSISSIPPI AVE	4/28/2010		42.31
Progress Energy	64139 25707 APR10	WAST-40 LEVY BAY RD	4/28/2010		70.62
Progress Energy	64326 47004 APR10	WAST-230 LEVY BAY RD	4/28/2010		37.82
Progress Energy	64337 99089 APR10	PUBW-47 COASTAL HWY	4/28/2010		51.90
Progress Energy	64394 15475 APR10	WAST-13 TIDE CREEK DR	4/28/2010		12.12
Progress Energy	64430 15723 APR10	WAST-197 MASJES SANDS RD	4/28/2010		154.54
Progress Energy	64528 08405 APR10	WAST-548 MASHES SANDS RD	4/28/2010		133.59
Progress Energy	64571 28706 APR10	WAST-1 BLUE HERON WAY	4/28/2010		<u>49.89</u>
				Total 141000	589.93
Progress Energy	65901 04337 APR10	VFD1-16 WAKULLA CR	4/28/2010	141102	<u>103.41</u>
				Total 141102	103.41
Progress Energy	65944 24634 APR10	WAST-2792 SURF RD	4/21/2010	140914	156.32

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Progress Energy	66052 25381 APR10	WAST-2484 SURF RD	4/21/2010		<u>712.78</u>
				Total 140914	869.10
Progress Energy	66187 62320 APR10	WAST-2278 SURF RD	4/28/2010	141000	98.78
Progress Energy	66242 34702 APR10	WAST-162 RIVER DRIVE	4/28/2010		<u>22.90</u>
				Total 141000	121.68
Progress Energy	70959 92276 APR10	PUBW-COASTAL HWY & ST. MARKS HWY	4/21/2010	140914	35.13
Progress Energy	72194 98457 MR10	PUBW-CAUTION LIGHT @ SR 267	4/21/2010		16.01
Progress Energy	74718 47110 MR10	PUBW-4341 BLOXHAM CUTOFF	4/21/2010		<u>21.78</u>
				Total 140914	72.92
Progress Energy	78305 92032 APR10	WAST-20 KNOTTY PINE ST	4/28/2010	141000	<u>12.48</u>
				Total 141000	12.48
Progress Energy	83244 16148 MR10	WAST-533 EMMETT WHALEY RD	4/21/2010	140914	17.57
Progress Energy	85453 55000 APR10	WAST-57 SOPCHOPPY HWY	4/21/2010		<u>924.57</u>
				Total 140914	942.14
Progress Energy	88344 26236 APR10	WAST-84 TAYLOR ST	4/28/2010	141102	20.06
Progress Energy	89766 30054 APR10	BOCC-2558 COASTAL HWY FISHR	4/28/2010		<u>12.06</u>
				Total 141102	32.12
Progress Energy	96399 18049 APR10	WAST-2146 LAWHON MILL RD	4/28/2010	141000	7,775.82
Progress Energy	99946 20146 APR10	PUBW-33 SNAILS PACE LN	4/28/2010		<u>15.45</u>
				Total 141000	7,791.27
Total Progress Energy					<u>14,099.89</u>
Progress Energy (EA)	01123 95490 APR10	HOUS-CRYSTAL BEELER	4/28/2010	141104	718.28
Progress Energy (EA)	03470 21096 MAR10	HOUS-ROBERT KEITH JR	4/28/2010		113.45
Progress Energy (EA)	29316 50398 MAR10	HOUS-WILLIAM HUTTO	4/28/2010		250.00
Progress Energy (EA)	32014 35068 MAR10	HOUS-MARQUERITE BROWN	4/28/2010		477.44
Progress Energy (EA)	33492 79217 MAR10	HOUS-JOHN TRUMBULL, JR.	4/28/2010		302.87
Progress Energy (EA)	37009 32193 MAR10	HOUS-DEBRA MILLER	4/28/2010		277.60
Progress Energy (EA)	44980 83233 OCT09	HOUS-DEBORAH NOE	4/28/2010		1,878.93
Progress Energy (EA)	45021 57051 APR10	HOUS-KATHY HARTSFIELD	4/28/2010		579.99
Progress Energy (EA)	47214 76664 APR10	HOUS-LUELL McKENZIE	4/28/2010		131.00
Progress Energy (EA)	47389 96402 MAR10	HOUS-LORI BARWICK	4/28/2010		241.07
Progress Energy (EA)	50730 70573 MAR10	HOUS-VIRGINIA CARTER	4/28/2010		192.36
Progress Energy (EA)	54892 29188 APR10	HOUS-JAMIE BANKS	4/28/2010		446.27
Progress Energy (EA)	63782 88278 FEB10	HOUS-BARBARA SANDERS	4/28/2010		201.30
Progress Energy (EA)	82455 25015 MAR10	HOUS-ANNIE ESTES	4/28/2010		344.36
Progress Energy (EA)	87414 28159 MAR10	HOUS-CHAD SMITH	4/28/2010		767.34
Progress Energy (EA)	90215 92217 MAR10	HOUS-KATRENA BELL	4/28/2010		<u>192.38</u>

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				Total 141104	7,114.64
Total Progress Energy (EA)					7,114.64
PROTECTION SERVICES, INC.	779269	PUBW-SIGN RENTALS, OLD BETHEL RD/SPRNG CRK HWY	4/28/2010	141029	341.00
PROTECTION SERVICES, INC.	779270	PUBW-BARRICADE RENTALS	4/28/2010		<u>368.90</u>
Total 141029					709.90
Total PROTECTION SERVICES, INC.					709.90
QUALITY WATER SUPPLY	0195413	PROB-APRIL EQUIP RENTAL	4/28/2010	141069	<u>10.00</u>
Total 141069					10.00
Total QUALITY WATER SUPPLY					10.00
Quantum Services	JAN-FEB10 MEDART	AMBU-GARBAGE SVC-MEDART VFD	4/21/2010	140942	47.00
Quantum Services	JAN-FEB10 TRICE	AMBU-GARBAGE SVC.-TRICE LANE	4/21/2010		<u>66.00</u>
Total 140942					113.00
Total Quantum Services					113.00
QUILL CORPORATION	4704228	HOUS-HANGING FILE FOLDERS	4/28/2010	141070	8.79
QUILL CORPORATION	4744257	HOUS-KENSINGTON KEYPAD	4/28/2010		<u>40.23</u>
Total 141070					49.02
Total QUILL CORPORATION					49.02
RBN Construction, LLC	1 (071492)	HOUS-LABOR & MATLS-ALBERTA HARVEY	4/28/2010	141105	9,846.32
RBN Construction, LLC	1 - STALLWORTH	HOUS-LABOR & MATLS-SARAH STALLWORTH	4/28/2010		<u>9,680.00</u>
Total 141105					19,526.32
Total RBN Construction, LLC					19,526.32
RECORDED BOOKS LLC	4805341	LIBR-2 AUDIO BOOKS	4/21/2010	140943	<u>161.20</u>
Total 140943					161.20
RECORDED BOOKS LLC	4823422	LIBR-6 AUDIO BOOKS	4/28/2010	141071	<u>458.00</u>
Total 141071					458.00

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Total RECORDED BOOKS LLC					619.20
REGIONS	7400001601	HOUS-ROGER NICHOLS	4/28/2010	141106	<u>655.04</u>
					Total 141106 655.04
Total REGIONS					655.04
RING POWER CORPORATION	02PX6023409	PUBW-TAIL LAMP ASSEMBLY, G-4	4/28/2010	141030	<u>62.60</u>
					Total 141030 62.60
Total RING POWER CORPORATION					62.60
RODNEY ALAN LINDSEY	10361	HOUS-MATLS & LABOR-JASON & LOREN JOINER	4/21/2010	140981	3,304.00
					Total 140981 3,304.00
RODNEY ALAN LINDSEY	10363	HOUS-LABOR & MATLS-FLANAGAN	4/28/2010	141107	<u>3,900.00</u>
					Total 141107 3,900.00
Total RODNEY ALAN LINDSEY					7,204.00
SAFE TOUCH	2606235	BOCC-SECURITY SYSTEM INSTLD-WAKULLA CTY CHAMBER OF COMMERCE	4/21/2010	140944	1,689.00
					Total 140944 1,689.00
Total SAFE TOUCH					1,689.00
SERVICE OFFICE SUPPLY	383418	JDGS-PENS	4/21/2010	140945	16.44
SERVICE OFFICE SUPPLY	384336	JDGS-TAPE	4/21/2010		<u>14.28</u>
					Total 140945 30.72
Total SERVICE OFFICE SUPPLY					30.72
SPEARS SMALL ENGINES INC.	966319	PUBW-BELT & PULLEY FOR SHOP FAN	4/28/2010	141031	14.95
SPEARS SMALL ENGINES INC.	966322	PUBW-PARTS FOR SHOP FAN	4/28/2010		<u>14.20</u>
					Total 141031 29.15
Total SPEARS SMALL ENGINES INC.					29.15
SPORTS SUPPLY GROUP, INC	93489229	WPRD-EQUIPMENT	4/28/2010	141072	227.45
SPORTS SUPPLY GROUP, INC	93491562	WPRD-EQUIPMENT	4/28/2010		<u>124.87</u>

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				Total 141072	352.32
Total SPORTS SUPPLY GROUP, INC					352.32
SPRINT / NEXTEL	508645607-003	FIRE-PHONE FOR EDICS TRAILER	4/28/2010	141108	<u>266.99</u>
				Total 141108	266.99
Total SPRINT / NEXTEL					266.99
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:041610	PAYR-PWE: 04/11/2010	4/16/2010	140899	360.15
				Total 140899	360.15
ST OF FLORIDA C/S DISBURSEMENT UNIT	PWE:043010 CS	PAYR-PWE 04/25/10	4/28/2010	141122	360.15
				Total 141122	360.15
Total ST OF FLORIDA C/S DISBURSEMENT UNIT					720.30
TALLAHASSEE FORD LINCOLN MERCURY	FOCS240810	AMBU-SHOP SUPPLIES	4/28/2010	141073	114.92
				Total 141073	114.92
Total TALLAHASSEE FORD LINCOLN MERCURY					114.92
TALLAHASSEE SPORTS OFFICIALS	032610-092746	WPRD-OFFICIALS EXPENSE	4/21/2010	140946	<u>445.00</u>
				Total 140946	445.00
Total TALLAHASSEE SPORTS OFFICIALS					445.00
TALQUIN ELECTRIC CO. (EA)	1473584843 MAR10	HOUS-MADISON MOSEL	4/28/2010	141109	750.00
TALQUIN ELECTRIC CO. (EA)	6820218318 FEB10	HOUS-LILA STRICKLAND	4/28/2010		150.00
TALQUIN ELECTRIC CO. (EA)	7459879263 FEB10	HOUS-EDWARD E WEBSTER	4/28/2010		<u>584.10</u>
				Total 141109	1,484.10
Total TALQUIN ELECTRIC CO. (EA)					1,484.10
TALQUIN ELECTRIC COOPERATIVE, INC.	1007051 APR10	WAST-OSCEOLA GREEN	4/28/2010	141003	39.17
TALQUIN ELECTRIC COOPERATIVE, INC.	1010485 APR10	WAST-62 PRESTON	4/28/2010		30.52

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TALQUIN ELECTRIC COOPERATIVE, INC.	1013577 APR10	WAST-88 CARRIAGE DR	4/28/2010		13.56
				Total 141003	83.25
TALQUIN ELECTRIC COOPERATIVE, INC.	1016267 MAR10	WAST-32 NANDINA WAY - ELECTRIC	4/21/2010	140915	49.70
TALQUIN ELECTRIC COOPERATIVE, INC.	1016268 MAR10	WAST-32 NANDINA WAY - WATER	4/21/2010		13.53
				Total 140915	63.23
TALQUIN ELECTRIC COOPERATIVE, INC.	1017440 APR10	WPRD-WHIDDON LAKE PRECINT #7	4/28/2010	141111	20.71
TALQUIN ELECTRIC COOPERATIVE, INC.	1568041816 APR10	VFD1-CRAWFORDVILLE VFD	4/28/2010		804.50
				Total 141111	825.21
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556703 APR10	WAST-BUNTING DRIVE	4/28/2010	141003	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	37311615426 APR10	WAST-46 TILLIS LN	4/28/2010		13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	618479703 APR10	PUBW-S/U HWY 61 & SPRING CREEK	4/28/2010		20.51
				Total 141003	47.57
TALQUIN ELECTRIC COOPERATIVE, INC.	620119909 MAR10	PUBW-BLOXHAM & 319	4/21/2010	140915	80.98
				Total 140915	80.98
TALQUIN ELECTRIC COOPERATIVE, INC.	620120006 APR10	PUBW-HWY 98 & SPRING CREEK	4/28/2010	141003	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311545987 APR10	WAST-26 HICKORY AVE	4/28/2010		931.71
TALQUIN ELECTRIC COOPERATIVE, INC.	7311546100 APR10	WAST-CHURCHILL L/S #20	4/28/2010		80.52
TALQUIN ELECTRIC COOPERATIVE, INC.	7311547645 APR10	WAST-2065 CRAWFORDVILLE	4/28/2010		48.06
TALQUIN ELECTRIC COOPERATIVE, INC.	7311549187 APR10	PUBW-S/U LIGHT WAL-MART	4/28/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311550722 APR10	WAST-TUSCANY SEWER	4/28/2010		21.10
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556018 APR10	WAST-88 CARRIAGE DR #21	4/28/2010		37.09
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556067 APR10	WAST-WINN DIXIE L/S	4/28/2010		37.84
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556117 APR10	WAST-73 COUNTY LN	4/28/2010		62.22
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556166 APR10	PUBW-RECYCLE SHED	4/28/2010		31.74
				Total 141003	1,291.30

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311556331 APR10	WPRD-HUDSON	4/28/2010	141111	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556430 APR10	WPRD-SHELL POINT	4/28/2010		63.52
				Total 141111	84.03
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556489 APR10	WAST-32 SILKY CT	4/28/2010	141003	23.67
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556539 APR10	PUBW-S/U 1881 SPRING CREEK	4/28/2010		20.51
				Total 141003	44.18
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556653 MAR10	PUBW-RIVERSINK WELL	4/21/2010	140915	296.37
				Total 140915	296.37
TALQUIN ELECTRIC COOPERATIVE, INC.	7311556752 APR10	WAST-86 CAROUSEL CIRCLE	4/28/2010	141003	35.21
				Total 141003	35.21
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582154 APR10	WPRD-AZALEA	4/28/2010	141111	149.78
				Total 141111	149.78
TALQUIN ELECTRIC COOPERATIVE, INC.	7311582972 APR10	PUBW-S/U 3788 COASTAL HWY	4/28/2010	141003	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583384 APR10	PUBW-S/U 3735 COASTAL HWY	4/28/2010		20.51
				Total 141003	41.02
TALQUIN ELECTRIC COOPERATIVE, INC.	7311583798 APR10	WPRD-AZALEA	4/28/2010	141111	21.88
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615186 APR10	ANIM-ANIMAL CONTROL OFFICE	4/28/2010		766.50
				Total 141111	788.38
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615343 APR10	PUBW-1886 SPRING CREEK S/U	4/28/2010	141003	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615509 APR100	WAST-46 TILLIS LN	4/28/2010		54.91
				Total 141003	75.42
TALQUIN ELECTRIC COOPERATIVE, INC.	7311615673 APR10	AMBU-MONTHLY SVC	4/28/2010	141111	135.34
				Total 141111	135.34

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311615814 APR10	WAST-15 OAK	4/28/2010	141003	221.98
				Total 141003	221.98
TALQUIN ELECTRIC COOPERATIVE, INC.	7311616655 APR10	AMBU-AMBULANCE HOUSE	4/28/2010	141111	140.21
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654318 APR10	EXTS-OFFICE	4/28/2010		660.22
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654466 APR10	EXTS-HUDSON PARK SVC LGT	4/28/2010		9.23
				Total 141111	809.66
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654565 APR10	WAST-3870 COASTAL HWY	4/28/2010	141003	21.88
				Total 141003	21.88
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654615 APR10	WPRD-HUDSON	4/28/2010	141111	30.91
				Total 141111	30.91
TALQUIN ELECTRIC COOPERATIVE, INC.	7311654912 APR10	PUBW-LANDFILL OFFICE	4/28/2010	141003	284.81
				Total 141003	284.81
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655018 APR10	ANIM-15 OAK STREET-CHAT	4/28/2010	141111	738.28
				Total 141111	738.28
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655042 APR10	PUBW-SCALE HOUSE	4/28/2010	141003	328.70
TALQUIN ELECTRIC COOPERATIVE, INC.	7311655117 APR10	PUBW-COMPACTOR	4/28/2010		96.37
				Total 141003	425.07
TALQUIN ELECTRIC COOPERATIVE, INC.	7311656032 APR10	EXTS-PUMP	4/28/2010	141111	4.65
				Total 141111	4.65
TALQUIN ELECTRIC COOPERATIVE, INC.	7311658947 APR10	PUBW-S/U FLASHING LIGHT SHELL	4/28/2010	141003	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659358 APR10	WAST-114 JUNIPER	4/28/2010		40.28
TALQUIN ELECTRIC COOPERATIVE, INC.	7311659762 APR10	WAST-101 LINZY STORE	4/28/2010		49.40
TALQUIN ELECTRIC COOPERATIVE, INC.	7311859628 APR10	WAST-FOX RUN L/S #31	4/28/2010		66.35

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TALQUIN ELECTRIC COOPERATIVE, INC.	7311862945 APR10	PUBW-BARN	4/28/2010		26.11
TALQUIN ELECTRIC COOPERATIVE, INC.	7311866268 APR10	WAST-28 BUNTING DR	4/28/2010		148.81
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123032 APR10	PUBW-S/U 319 & WAKULLA ARRAN	4/28/2010		20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	7312123206 APR10	WAST-SHADEVILLE ELEM L/S	4/28/2010		104.91
				Total 141003	476.88
Total TALQUIN ELECTRIC COOPERATIVE, INC.					7,055.39
Tammy Sanders	6229648502	HOUS-SHEILA BASS FEB-MAY10 RENT	4/21/2010	140982	1,505.00
				Total 140982	1,505.00
Total Tammy Sanders					1,505.00
THOMPSON, MATT	OCT09-MAR10-18	FIRE-STIPEND OCT09-MAR10	4/21/2010	140968	10.00
				Total 140968	10.00
Total THOMPSON, MATT					10.00
TMH Federal Credit Union	6470	HOUS-MORTGAGE ASST/LORRETA L SELLERS	4/28/2010	141112	632.16
				Total 141112	632.16
Total TMH Federal Credit Union					632.16
UNITED SOLUTIONS GROUP, INC.	PR04162010 GREEN	PAYR-LORIE GREEN PR 04/11/10	4/16/2010	140900	244.00
				Total 140900	244.00
UNITED SOLUTIONS GROUP, INC.	PR04302010 USGI	PAYR-LORIE GREEN PR 04/25/10	4/28/2010	141123	244.00
				Total 141123	244.00
Total UNITED SOLUTIONS GROUP, INC.					488.00
UNITED STATES TREASURY	FWT 041610	PAYR-941 TAXES PWE: 04/11/10	4/16/2010	140901	12,610.55
				Total 140901	12,610.55
UNITED STATES TREASURY	FWT 043010	PAYR-941 TAXES PWE 04/25/10	4/28/2010	141124	12,244.49
UNITED STATES TREASURY	MC - 043010	PAYR-941 TAXES PWE 04/25/10	4/28/2010		4,191.70

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				Total 141124	16,436.19
UNITED STATES TREASURY	MC 041610	PAYR-941 TAXES PWE: 04/11/10	4/16/2010	140901	<u>4,333.96</u>
				Total 140901	4,333.96
UNITED STATES TREASURY	SS - 043010	PAYR-941 TAXES PWE 04/25/10	4/28/2010	141124	<u>17,923.44</u>
				Total 141124	17,923.44
UNITED STATES TREASURY	SS 041610	PAYR-941 TAXES PWE: 04/11/10	4/16/2010	140901	<u>18,532.02</u>
				Total 140901	18,532.02
Total UNITED STATES TREASURY					69,836.16
UNITED WAY OF THE BIG BEND	PR041610 UW	PAYR-PR DEDUCTION 04/11/10	4/16/2010	140902	<u>111.00</u>
				Total 140902	111.00
UNITED WAY OF THE BIG BEND	PR043010 UW	PAYR-PR DEDUCTION 04/25/10	4/28/2010	141125	<u>111.00</u>
				Total 141125	111.00
Total UNITED WAY OF THE BIG BEND					222.00
USA BLUEBOOK	124551	PUBW-PRESSURE GAUGE	4/28/2010	141032	191.36
USA BLUEBOOK	134080	WAST-RAIN GUAGES, DISP PIPET, GRADUATED CYLINDER	4/28/2010		88.35
				Total 141032	279.71
Total USA BLUEBOOK					279.71
VAILLANCOURT CONSTRUCTION	2010-07 04/19/10	HOUS-LABOR & MATLS-HINES	4/21/2010	140983	<u>975.00</u>
				Total 140983	975.00
VAILLANCOURT CONSTRUCTION	2010-09 / 041910	HOUS-LABOR & MATLS-GLENDA PHELPS	4/23/2010	140991	<u>4,554.00</u>
				Total 140991	4,554.00
VAILLANCOURT CONSTRUCTION	2010-14	HOUS-LABOR & MATLS-KEITH	4/28/2010	141113	198.00
VAILLANCOURT CONSTRUCTION	2010-19	HOUS-LABOR & MATLS-ALONIA MARKS	4/28/2010		<u>9,926.00</u>
				Total 141113	10,124.00
Total VAILLANCOURT CONSTRUCTION					15,653.00

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VALIC DEFERRED COMP	PR04162010 VALIC	PAYR-PR DEDUCTION 04/11/10	4/16/2010	140903	<u>345.00</u>
				Total 140903	345.00
VALIC DEFERRED COMP	PR04302010 VALIC	PAYR-PR DEDUCTION 04/25/10	4/28/2010	141126	<u>345.00</u>
				Total 141126	345.00
Total VALIC DEFERRED COMP					690.00
VERIZON WIRELESS	6402280521	OMBU-MONTHLY SVC-PAM PORTWOOD	4/28/2010	141114	146.10
VERIZON WIRELESS	6404863489	PLAN-J. BAZE & S. STRICKLAND	4/28/2010		<u>36.23</u>
				Total 141114	182.33
VERIZON WIRELESS	6404865127	AMBU-STATION 1, 2, 3	4/21/2010	140984	9.53
VERIZON WIRELESS	6404867177	BLDG-INSPECTORS CELL PHONES	4/21/2010		<u>65.79</u>
				Total 140984	75.32
VERIZON WIRELESS	6404874099	HOUS-CELL PHONE USAGE	4/28/2010	141114	20.88
VERIZON WIRELESS	6412527379	LIBR-41 MINUTES	4/28/2010		<u>34.24</u>
				Total 141114	55.12
Total VERIZON WIRELESS					312.77
VULCAN, INC.	183442	PUBW-25 SPEED LIMIT SIGNS	4/28/2010	141033	<u>615.25</u>
				Total 141033	615.25
Total VULCAN, INC.					615.25
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 04/16/10 BOCC	PAYR-PWE: 04/11/2010	4/16/2010	140904	<u>116,109.20</u>
				Total 140904	116,109.20
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 04/30/10 BOCC	PAYR-PWE 04/25/10	4/28/2010	141127	<u>118,585.42</u>
				Total 141127	118,585.42
Total WAKULLA COUNTY BOCC - PAYROLL A/C					234,694.62
Wakulla County Cal Ripkin Association	2010-1	WPRD-UMPIRE/PROF SVC	4/28/2010	141216	<u>770.00</u>
				Total 141216	770.00

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Total Wakulla County Cal Ripkin Association					770.00
WAKULLA COUNTY HEALTH DEPARTMENT	JERRY NUSS	BOCC-DRUG SCREENING	4/21/2010	140947	20.90
				Total 140947	20.90
Total WAKULLA COUNTY HEALTH DEPARTMENT					20.90
WAKULLA COUNTY SCHOOL BOARD	4th QTR 2010	BOCC-4th QTR-PARI-RACE TRACK	4/22/2010	140989	5,812.50
				Total 140989	5,812.50
WAKULLA COUNTY SCHOOL BOARD	4th QTR-A	BOCC-4th QTR-PARI-RACE-TRACK (REMAINDER)	4/28/2010	141115	50,000.00
				Total 141115	50,000.00
Total WAKULLA COUNTY SCHOOL BOARD					55,812.50
WAKULLA COUNTY SHERIFF'S OFFICE	APR2010	BOCC-BYRNE GRANT-APR2010	4/22/2010	140990	69,094.90
				Total 140990	69,094.90
Total WAKULLA COUNTY SHERIFF'S OFFICE					69,094.90
WAKULLA LP GAS	B8529 / 3D-00045	WPRD-PROPANE	4/21/2010	140948	24.00
WAKULLA LP GAS	R0166 / 3F-00107	WPRD-PROPANE	4/21/2010		18.00
WAKULLA LP GAS	S5874 / 3D-00045	WPRD-PROPANE PARTS	4/21/2010		100.00
				Total 140948	142.00
Total WAKULLA LP GAS					142.00
WAKULLA NEWS	115-020399 MAR10	HOUS-WEATHERIZATION AD	4/21/2010	140949	272.86
WAKULLA NEWS	120-115-17946	BLDG-CODE ENF. AD	4/21/2010		38.08
				Total 140949	310.94
WAKULLA NEWS	228-115-1285	PLAN-LEGAL AD	4/28/2010	141074	170.40
WAKULLA NEWS	229-115-1285	PLAN-LEGAL AD	4/28/2010		170.40
WAKULLA NEWS	281-115-1272	BOCC-WORKSHOP CALENDAR	4/28/2010		91.84
WAKULLA NEWS	282-115-1272	BOCC-PUBLIC HEARING NOTICE	4/28/2010		153.86
WAKULLA NEWS	9804-150	BOCC-MINUTES 3/15/2010	4/28/2010		230.64
				Total 141074	817.14

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Total WAKULLA NEWS					1,128.08
WAKULLA SIGN COMPANY	042010-071200	PUBW-(4) 12"x39" BEACH SIGNS	4/28/2010	141034	240.00
WAKULLA SIGN COMPANY	042010/1-071199	PUBW-(3) REFLECTIVE RD SIGNS	4/28/2010		405.00
WAKULLA SIGN COMPANY	042310-1	PUBW-(3) REFLECTIVE SIGNS	4/28/2010		555.00
WAKULLA SIGN COMPANY	042310-2	PUBW-(5) REFLECTIVE SIGNS	4/28/2010		925.00
WAKULLA SIGN COMPANY	042310-3	PUBW-(4) REFLECTIVE SIGNS	4/28/2010		<u>740.00</u>
					Total 141034
					<u>2,865.00</u>
Total WAKULLA SIGN COMPANY					2,865.00
WAKULLA URGENT CARE	64	WCSO-MEDICAL DIRECTOR SVCS	4/21/2010	140985	<u>2,500.00</u>
					Total 140985
					<u>2,500.00</u>
Total WAKULLA URGENT CARE					2,500.00
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012665-2248-9	PUBW-C-1 DISPOSAL FEES	4/28/2010	141117	2,830.18
WASTE MANAGEMENT-SPRINGHILL LANDFIL	0012671-2248-7	PUBW-C-1 DISPOSAL FEES	4/28/2010		2,786.10
					Total 141117
					<u>5,616.28</u>
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					5,616.28
Wells Fargo Bank, N.A.	5198945	HOUS-MORTGAGE ASST/VIRGINIA M NICHOLS	4/28/2010	141118	588.20
					Total 141118
					<u>588.20</u>
Total Wells Fargo Bank, N.A.					588.20
WEST PAYMENT CENTER	6065349325	CORT-JUDGE WALKER LAW LIBRARY	4/21/2010	140987	1,621.20
WEST PAYMENT CENTER	6065349332	CORT-JUDGE WALKER LAW LIBRARY	4/21/2010		1,244.60
WEST PAYMENT CENTER	820338312	LIBR-1 MONTH WESTLAW SELECT	4/21/2010		286.44
WEST PAYMENT CENTER	820380992	CORT-FL RULES OF CRT LOCAL V.III 2010P	4/21/2010		58.50
WEST PAYMENT CENTER	820412436	CORT-FL RULES OF CRT STATE V.I 2010P	4/21/2010		136.00
					Total 140987
					<u>3,346.74</u>
Total WEST PAYMENT CENTER					3,346.74
XO SPORTS	X75241-00	WPRD-EQUIPMENT	4/21/2010	140950	<u>237.00</u>
					Total 140950
					<u>237.00</u>

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Total XO SPORTS					237.00
Report Total					1,013,142.28