

**Wakulla County Board of County Commissioners**  
 Check/Voucher Register - BOCC Check Register by Vendor  
 From 4/28/2010 Through 5/12/2010

Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
21st Mortgage Corporation	0187810	HOUS-MORTGAGE-DONALD NORDIN	5/12/2010	141538	<u>938.43</u>
				Total 141538	938.43
Total 21st Mortgage Corporation					938.43
ACE HOME CENTER/NAPA	31933	WPRD-PARTS	5/12/2010	141561	52.74
ACE HOME CENTER/NAPA	31934	WPRD-PARTS	5/12/2010		<u>6.46</u>
				Total 141561	59.20
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		<u>34.15</u>
				Total 141005	55.99
ACE HOME CENTER/NAPA	33572	VFD1-NAPA PARTS	4/28/2010	141035	<u>220.06</u>
				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		<u>87.99</u>
				Total 141005	171.03
ACE HOME CENTER/NAPA	34467	PUBW-HYDRAULIC HOSES RD-21	5/12/2010	141592	<u>145.78</u>
				Total 141592	145.78
ACE HOME CENTER/NAPA	34471	PUBW-DOOR HINGE PIN KIT FOR GT-4	5/12/2010	141455	<u>12.34</u>
				Total 141455	12.34
ACE HOME CENTER/NAPA	49358	WPRD-HARDWARE	5/12/2010	141561	17.78
ACE HOME CENTER/NAPA	49516	WPRD-STRING	5/12/2010		8.98
ACE HOME CENTER/NAPA	49522	WPRD-STRING	5/12/2010		<u>17.96</u>
				Total 141561	44.72
ACE HOME CENTER/NAPA	49675	FACI-OFFICE SUPPLIES	5/5/2010	141337	<u>37.48</u>
				Total 141337	37.48
ACE HOME CENTER/NAPA	49677	WPRD-MISC	5/12/2010	141561	<u>2.34</u>
				Total 141561	2.34

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ACE HOME CENTER/NAPA	49780	EXTS-TIRE & TUBE	5/12/2010	141476	<u>17.99</u>
				Total 141476	17.99
ACE HOME CENTER/NAPA	49793	WPRD-MISC	5/12/2010	141561	8.94
ACE HOME CENTER/NAPA	50086	WPRD-SAFETY	5/12/2010		<u>7.99</u>
				Total 141561	16.93
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	50452	FACI-TRIANGULAR RULER	5/5/2010	141337	<u>8.98</u>
				Total 141337	8.98
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		<u>140.76</u>
				Total 141035	175.75
ACE HOME CENTER/NAPA	50637	WAST-BOLTS & SILICONE	4/28/2010	141005	<u>10.42</u>
				Total 141005	10.42
ACE HOME CENTER/NAPA	50661	EXTS-MAGNET HOOK	5/12/2010	141476	<u>6.98</u>
				Total 141476	6.98
ACE HOME CENTER/NAPA	50666	PUBW-PUSH BROOMS	4/28/2010	141005	51.96
ACE HOME CENTER/NAPA	50711	WAST-HACKSAW BLADES FOR STOCK	4/28/2010		<u>32.57</u>
				Total 141005	84.53
ACE HOME CENTER/NAPA	50767	VFD1-TIEDOWN, NUTS, BOLTS	5/5/2010	141337	<u>79.08</u>
				Total 141337	79.08
ACE HOME CENTER/NAPA	50860	WPRD-CHLORINE	5/12/2010	141561	<u>42.32</u>
				Total 141561	42.32
ACE HOME CENTER/NAPA	50877	WAST-ELECTRICAL BOX, GFI PLUG, GROMMET	4/28/2010	141005	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		<u>77.76</u>
				Total 141005	274.38

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ACE HOME CENTER/NAPA	51017	WPRD-CLEANING	5/12/2010	141561	<u>20.97</u>
				Total 141561	20.97
ACE HOME CENTER/NAPA	51022	WAST-WATERHOSE LS#42	4/28/2010	141005	<u>28.46</u>
				Total 141005	28.46
ACE HOME CENTER/NAPA	51026	FACI-3 KEYS	5/5/2010	141337	<u>5.97</u>
				Total 141337	5.97
ACE HOME CENTER/NAPA	51041	WAST-HIDE-A-KEY FOR SW21	4/28/2010	141005	<u>7.98</u>
				Total 141005	7.98
ACE HOME CENTER/NAPA	51113	VFD1-REDUCER / ELBOW	4/28/2010	141035	<u>9.47</u>
				Total 141035	9.47
ACE HOME CENTER/NAPA	51120	FACI-2 FLOURESCENT BULBS	5/5/2010	141337	<u>14.98</u>
				Total 141337	14.98
ACE HOME CENTER/NAPA	51166	VFD1-HOSE ADAPTER	4/28/2010	141035	4.99
ACE HOME CENTER/NAPA	51180	VFD1-BAR & CHAIN OIL	4/28/2010		<u>16.98</u>
				Total 141035	21.97
ACE HOME CENTER/NAPA	51186	PUBW-CONCRETE ANCHORS	5/12/2010	141466	5.40
ACE HOME CENTER/NAPA	51191	PUBW-CONCRETE DRILL BITS	5/12/2010		<u>15.46</u>
				Total 141466	20.86
ACE HOME CENTER/NAPA	51260	VFD1-NUTS / BOLTS	4/28/2010	141035	<u>65.30</u>
				Total 141035	65.30
ACE HOME CENTER/NAPA	51263	WPRD-CLEANING	5/12/2010	141561	<u>22.98</u>
				Total 141561	22.98
ACE HOME CENTER/NAPA	51271	PUBW-HARDWARE FOR SIGNS	4/28/2010	141005	<u>41.95</u>
				Total 141005	41.95
ACE HOME CENTER/NAPA	51343	AMBU-ORGANIZER	5/5/2010	141337	<u>19.99</u>
				Total 141337	19.99
ACE HOME CENTER/NAPA	51528	PUBW-TRASH BAGS, MARKING PAINT	5/12/2010	141466	55.94

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ACE HOME CENTER/NAPA	51542	PUBW-2 CLEVIS, 3/4"x3"-TRUCK STOCK	5/12/2010		29.98
ACE HOME CENTER/NAPA	51554	WAST-TIE-DOWN RATCHET STRAPS-TRUCK STOCK	5/12/2010		106.97
ACE HOME CENTER/NAPA	51568	PUBW-BOLTS LS26	5/12/2010		<u>27.52</u>
				Total 141466	220.41
ACE HOME CENTER/NAPA	51578	VFD1-VALVE BALL, ADAPTER, THREAD SEAL TAPE	5/5/2010	141337	<u>17.53</u>
				Total 141337	17.53
ACE HOME CENTER/NAPA	51622	PUBW-HARDWARE FOR COMPACTOR	5/12/2010	141455	20.75
ACE HOME CENTER/NAPA	51688	PUBW-RIVET & SCREEN RB-21	5/12/2010		15.94
ACE HOME CENTER/NAPA	51729	WAST-REPAIR SEPTIC TANK-44 ALLEN HARVEY	5/12/2010		4.49
ACE HOME CENTER/NAPA	51747	PUBW-PIPE PLUGS, SW-9	5/12/2010		7.47
ACE HOME CENTER/NAPA	51871	WAST-WIRE & SNAKE PARTS TRUCK STOCK	5/12/2010		<u>51.96</u>
				Total 141455	100.61
ACE HOME CENTER/NAPA	51876	VFD1-SCREW DRIVER SUPPLIES	5/12/2010	141476	48.42
ACE HOME CENTER/NAPA	51880	VFD1-BATTERIES	5/12/2010		<u>12.99</u>
				Total 141476	61.41
ACE HOME CENTER/NAPA	51885	PUBW-PVC PIPE RB-4	5/12/2010	141592	67.85
ACE HOME CENTER/NAPA	51927	WAST-CAULKING & WIRE-TRUCK STOCK	5/12/2010		<u>17.88</u>
				Total 141592	85.73
ACE HOME CENTER/NAPA	51934	VFD1-WIPER BLADE, NUTS, BOLTS	5/12/2010	141476	<u>39.55</u>
				Total 141476	39.55
ACE HOME CENTER/NAPA	51961 - AMBU	AMBU-GE ICE MAKER KIT (SPLIT INVOICE)	5/12/2010	141561	64.99
ACE HOME CENTER/NAPA	51961 - VFD	VFD1-GE ICE MAKER KIT (SPLIT INVOICE)	5/12/2010		65.00
ACE HOME CENTER/NAPA	52016	VFD1-COOLER, PUSHBROOM, SHOVEL	5/12/2010		105.95
ACE HOME CENTER/NAPA	52026	VFD1-ALUM ANGLE	5/12/2010		11.99
ACE HOME CENTER/NAPA	52082	AMBU-DRILL SPLIT, BOLTS & NUTS	5/12/2010		<u>67.27</u>
				Total 141561	315.20
Total ACE HOME CENTER/NAPA					<u>2,767.56</u>
ADAPCO	80019	MOSO-PUMP PART FILLING STATION	4/28/2010	141036	<u>730.00</u>
				Total 141036	730.00

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Total ADAPCO					730.00
AFLAC	MAY10-AFLAC	PAYR-PWE MAY 2010	4/30/2010	141329	<u>402.84</u>
				Total 141329	402.84
Total AFLAC					402.84
AHKEN INC	MAY10-HA,HOUSTON, A	MAY10 HUD Payment	5/1/2010	141224	<u>445.00</u>
				Total 141224	445.00
Total AHKEN INC					445.00
ALLEN, RUBY	MAY10-HA,ASH, E	MAY10 HUD Payment	5/1/2010	141225	450.00
ALLEN, RUBY	MAY10-HA,GODBOLT, A	MAY10 HUD Payment	5/1/2010		308.00
ALLEN, RUBY	MAY10-HA,THOMAS, V	MAY10 HUD Payment	5/1/2010		400.00
ALLEN, RUBY	MAY10-HA,WIGGINS, M	MAY10 HUD Payment	5/1/2010		<u>275.00</u>
				Total 141225	1,433.00
Total ALLEN, RUBY					1,433.00
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
ALSCO, INC.	LTAL363404	AMBU-VFD LANE	5/5/2010	141338	75.04
ALSCO, INC.	LTAL363405	AMBU-318 TRICE LANE	5/5/2010		75.04
ALSCO, INC.	LTAL363406	AMBU-3075 SHADEVILLE HWY	5/5/2010		75.80
ALSCO, INC.	LTAL363409	BLDG-UNIFORMS & MATS	5/5/2010		<u>41.03</u>
				Total 141338	266.91
ALSCO, INC.	LTAL364708	BLDG-UNIFORMS & MATS	5/12/2010	141477	<u>41.03</u>
				Total 141477	41.03
Total ALSCO, INC.					574.85
ALVERSON SHARRON D	042810-77	Court Ordered MSBU Payout #3	4/29/2010	141128	<u>42.92</u>
				Total 141128	42.92
Total ALVERSON SHARRON D					42.92
ALYEA, BRANDON L.	BA 05/9-13/10	FIRE-MEALS/LFTI CLASS LIVE FIRE INSTRUCTOR I	5/12/2010	141562	<u>187.00</u>

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				Total 141562	187.00
Total ALYEA, BRANDON L.					187.00
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
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
American General Ins	MAY10-AGI	PAYR-MONTH OF MAY 2010	4/30/2010	141330	<u>1,756.52</u>
				Total 141330	1,756.52
Total American General Ins					1,876.64
Amerigas - Thomasville	9800146729	HOUS-ARMONDO PEREZ	5/12/2010	141539	<u>221.60</u>
				Total 141539	221.60
Total Amerigas - Thomasville					221.60
Ameris Bank	7360001163-101	HOUS-MORTGAGE ASST/ANDREW MORRIS	4/28/2010	141075	1,267.26
				Total 141075	1,267.26
Total Ameris Bank					1,267.26
APALACHEE CENTER INC	701006	BOCC-BAKER/MARCHMAN ACT	4/28/2010	141076	<u>4,583.33</u>
				Total 141076	4,583.33
APALACHEE CENTER INC	ACI-MAY10	BOCC-MONTHLY DRAW	5/1/2010	141217	<u>4,140.00</u>

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				Total 141217	4,140.00
Total APALACHEE CENTER INC					8,723.33
ARNETT, WILL	MAY10-UA,ARNETT, W	MAY10 HUD Payment	5/1/2010	141226	15.00
				Total 141226	15.00
Total ARNETT, WILL					15.00
ARNOLDY WILLIAM P JR & THERESA M	042810-13	Court Ordered MSBU Payout #3	4/29/2010	141129	42.92
				Total 141129	42.92
Total ARNOLDY WILLIAM P JR & THERESA M					42.92
ASH, ELIZABETH A.	MAY10-UA,ASH, E	MAY10 HUD Payment	5/1/2010	141227	11.00
				Total 141227	11.00
Total ASH, ELIZABETH A.					11.00
AT&T	78522	0304512262001 APR10	4/28/2010	141077	58.50
				Total 141077	58.50
Total AT&T					58.50
AUGUSTINE CLUB	MAY10-HA,ANDERSON, C	MAY10 HUD Payment	5/1/2010	141228	536.00
				Total 141228	536.00
Total AUGUSTINE CLUB					536.00
AUTO TRIM DESIGN & SIGNS	1669	VFD1-TRUCK LETTERING/GRAPHICS ON LADDER TRUCK	5/12/2010	141478	999.00
AUTO TRIM DESIGN & SIGNS	1670	VFD1-REMOVE & REPLACE TINT	5/12/2010		160.00
AUTO TRIM DESIGN & SIGNS	1671	BOCC-BOCC CAR SIGNS	5/12/2010		75.00
				Total 141478	1,234.00
AUTO TRIM DESIGN & SIGNS	1722 / 1	VFD1-INSTALL B-2	5/12/2010	141593	390.00
AUTO TRIM DESIGN & SIGNS	1722 / 2	VFD1-INSTALL B-3	5/12/2010		390.00
				Total 141593	780.00
Total AUTO TRIM DESIGN & SIGNS					2,014.00

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AUTOMATION SERVICES, INC	32113	WAST-DIAG & REPAIR ALARM L/S #33	4/28/2010	141007	<u>195.00</u>
				Total 141007	195.00
AUTOMATION SERVICES, INC	32122	PUBW-DIAG ALARM LIGHT LS47	5/12/2010	141467	429.40
AUTOMATION SERVICES, INC	32123	WAST-DIAG ALARM LIGHT, LS38	5/12/2010		298.15
AUTOMATION SERVICES, INC	32124	PUBW-DIAG ALARM LIGHT LS40	5/12/2010		429.40
AUTOMATION SERVICES, INC	32128	PUBW-DIAG ALARM LIGHT LS41	5/12/2010		429.40
AUTOMATION SERVICES, INC	32129	PUBW-DIAG ALARM LIGHT LS 42	5/12/2010		429.40
AUTOMATION SERVICES, INC	32130	PUBW-DIAG ALARM LIGHT LS33	5/12/2010		402.95
AUTOMATION SERVICES, INC	32131	PUBW-TROUBLESHOOT LIFT STATION LS59	5/12/2010		767.55
AUTOMATION SERVICES, INC	32133	PUBW-DIAG ALARM LIGHT LS41	5/12/2010		<u>233.15</u>
				Total 141467	3,419.40
AUTOMATION SERVICES, INC	32135	WAST-L/S#26 DIAGNOSE CAUSE FOR BURNT WIRING	5/12/2010	141456	698.93
AUTOMATION SERVICES, INC	32136	WAST-L/S#26 REMOVE & REPL. FAILED CIRCUIT BREAKER	5/12/2010		876.68
				Total 141456	1,575.61
Total AUTOMATION SERVICES, INC					<u>5,190.01</u>
BAC HOME LOANS SERVICING, LP	873660377	HOUS-MORTGAGE-TIMOTHY W. MILLER	4/28/2010	141078	<u>1,307.55</u>
				Total 141078	1,307.55
Total BAC HOME LOANS SERVICING, LP					<u>1,307.55</u>
BANYAN REALTY MANAGEMENT	MAY10-HA,NELSON, P	MAY10 HUD Payment	5/1/2010	141229	<u>543.00</u>
				Total 141229	543.00
Total BANYAN REALTY MANAGEMENT					<u>543.00</u>
BARBER, TONY	MAY10-HA,BELL, F	MAY10 HUD Payment	5/1/2010	141230	430.00
BARBER, TONY	MAY10-HA,BRADSHAW, V	MAY10 HUD Payment	5/1/2010		604.00
BARBER, TONY	MAY10-HA,BROOKS, L	MAY10 HUD Payment	5/1/2010		781.00
BARBER, TONY	MAY10-HA,HARRIS, L	MAY10 HUD Payment	5/1/2010		<u>617.00</u>
				Total 141230	2,432.00
Total BARBER, TONY					<u>2,432.00</u>
BC ENVIRONMENTAL INSURANCE BROKERS, INC.	01 - CHARIOT	HOUS-POI ADD RIDER	5/12/2010	141422	500.00
BC ENVIRONMENTAL INSURANCE BROKERS, INC.	01 - GOLDEN GREEN	HOUS-POI ADD RIDER	5/12/2010		500.00
BC ENVIRONMENTAL INSURANCE BROKERS, INC.	01 - START2FIN	HOUS-POI ADD RIDER	5/12/2010		<u>500.00</u>

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				Total 141422	1,500.00
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.					2,000.00
Beck Auto Sales Inc.	37087	HOUS-2010 DODGE 1500 VIN#1D7RV1CP0AS211685	5/5/2010	141374	25,983.00
				Total 141374	25,983.00
Total Beck Auto Sales Inc.					25,983.00
BELL, BERNARD	MAY10-HA,BELL, M	MAY10 HUD Payment	5/1/2010	141231	497.00
				Total 141231	497.00
Total BELL, BERNARD					497.00
BELLAMY OUTDOOR SPORTS	24979	WPRD-EQUIPMENT	4/28/2010	141039	200.00
				Total 141039	200.00
Total BELLAMY OUTDOOR SPORTS					200.00
BELLAMY, OWEN, JR.	MAY10-HA,MONTGOMERY,	MAY10 HUD Payment	5/1/2010	141232	516.00
				Total 141232	516.00
Total BELLAMY, OWEN, JR.					516.00
BEN WITHERS, INC.	2009-1211	WPRD-RESTROOM	5/12/2010	141563	995.00
				Total 141563	995.00
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.	2010-0413	WPRD-LANDSCAPE MATERIAL	5/5/2010	141339	900.00
				Total 141339	900.00
BEN WITHERS, INC.	2010-0416	WAST-PUMP OUT LIFT STATION #16	4/28/2010	141008	150.00

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				Total 141008	150.00
Total BEN WITHERS, INC.					65,498.74
Beulah King	ALLAN BEACH-APR10	HOUS-RENT PAYMENT	5/5/2010	141375	800.00
Beulah King	ALLAN BEACH-SEC. DEP	HOUS-RENT PAYMENT	5/5/2010		<u>800.00</u>
Total					1,600.00
141375					
Beulah King	APR10-BEACH	HOUS-RENT PMT-HORACE BEACH	4/28/2010	141080	<u>800.00</u>
Total					800.00
141080					
Total Beulah King					2,400.00
BEVIS, SHERIE V.	MAY10-HA,WALKER, L	MAY10 HUD Payment	5/1/2010	141233	<u>433.00</u>
Total					433.00
141233					
Total BEVIS, SHERIE V.					433.00
BLACK JOHN F & PATRICIA L	042810-3	Court Ordered MSBU Payout #3	4/29/2010	141130	<u>42.92</u>
Total					42.92
141130					
Total BLACK JOHN F & PATRICIA L					42.92
Bob Peregrin	OCT09-MAR10 / 01	FIRE-STIPEND ADDTL/ABVFD	4/28/2010	141040	<u>30.00</u>
Total					30.00
141040					
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		<u>31.60</u>
Total					1,092.00
141041					
BOUND TREE MEDICAL, LLC	80409974	AMBU-C-PAP DISPOSABLE FILTER, T-ADAPTERS	5/5/2010	141340	1,582.80
Total					1,582.80
141340					
BOUND TREE MEDICAL, LLC	80415183	AMBU-MEDICAL SUPPLIES	5/12/2010	141594	<u>137.24</u>
Total					137.24
141594					

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Total BOUND TREE MEDICAL, LLC					2,812.04
BOURSAW, JENNIFER	MAY10-UA,BOURSAW, J	MAY10 HUD Payment	5/1/2010	141234	<u>112.00</u>
					Total 141234 112.00
Total BOURSAW, JENNIFER					112.00
BOZEMAN, TIMOTHY J.	MAY10-HA,CARETURA, F	MAY10 HUD Payment	5/1/2010	141235	477.00
BOZEMAN, TIMOTHY J.	MAY10-HA,DOWLING, G	MAY10 HUD Payment	5/1/2010		363.00
BOZEMAN, TIMOTHY J.	MAY10-HA,THOMPSON, E	MAY10 HUD Payment	5/1/2010		<u>510.00</u>
					Total 141235 1,350.00
Total BOZEMAN, TIMOTHY J.					1,350.00
BRADHAM WILLIE J & LILLIE M	042810-24	Court Ordered MSBU Payout #3	4/29/2010	141131	<u>42.92</u>
					Total 141131 42.92
Total BRADHAM WILLIE J & LILLIE M					42.92
BRASHTON INVESTMENT PROPERTIES, LLC	MAY10-HA,KNIGHT, M	MAY10 HUD Payment	5/1/2010	141236	465.00
					Total 141236 465.00
Total BRASHTON INVESTMENT PROPERTIES, LLC					465.00
BRAZIER, IAN	OCT09-MAR10 / 02	FIRE-STIPEND ADDTL/CRAWFORDVILLE	4/28/2010	141042	<u>140.00</u>
					Total 141042 140.00
Total BRAZIER, IAN					140.00
Brenda Dabney	MAY10-UA,DABNEY, B	MAY10 HUD Payment	5/1/2010	141237	<u>63.00</u>
					Total 141237 63.00
Total Brenda Dabney					63.00
BRENT X. THURMOND, CLERK OF COURTS	B824 P368	BOCC-RECORDING FEES: CODE ENF-LESA EXLINE	5/12/2010	141479	44.00
BRENT X. THURMOND, CLERK OF COURTS	B824 P373	BOCC-RECORDING FEES: CODE ENF-BENNIE DONALDSON	5/12/2010		44.00
					Total 141479 88.00

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BRENT X. THURMOND, CLERK OF COURTS	CLK-MAY10-A	BOCC-MONTHLY DRAW	5/1/2010	141218	27,915.33
BRENT X. THURMOND, CLERK OF COURTS	CLK-MAY10-B	BOCC-MONTHLY DRAW	5/1/2010		8,525.83
				Total 141218	36,441.16
Total BRENT X. THURMOND, CLERK OF COURTS					36,529.16
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
BROOKS CONCRETE SERVICE	28784	PUBW-10 YARDS 3000/89 HIDDEN MEADOWS	5/12/2010	141468	890.00
				Total 141468	890.00
BROOKS CONCRETE SERVICE	28934	PUBW-300/89 CONCRETE	5/12/2010	141448	890.00
BROOKS CONCRETE SERVICE	28935	PUBW-3000/89 CONCRETE	5/12/2010		890.00
BROOKS CONCRETE SERVICE	28936	PUBW-3000/89 CONCRETE	5/12/2010		1,780.00
BROOKS CONCRETE SERVICE	28938	PUBW-3000/89 CONCRETE	5/12/2010		890.00
				Total 141448	4,450.00
Total BROOKS CONCRETE SERVICE					9,790.00
BROW, ROSE	MAY10-UA,BROW, R	MAY10 HUD Payment	5/1/2010	141238	63.00
				Total 141238	63.00
Total BROW, ROSE					63.00
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
Bryan S. Roddenberry	SEC SETTLEMENT/1	BOCC-REFUND-NATIONWIDE	5/5/2010	141367	11.06
				Total 141367	11.06

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Total Bryan S. Roddenberry					11.06
BRYANT, JAWANA N	MAY10-UA,BRYANT, G	MAY10 HUD Payment	5/1/2010	141239	<u>46.00</u>
				Total 141239	46.00
Total BRYANT, JAWANA N					46.00
BURGE, JAMES	MAY10-HA,GAVIN, A	MAY10 HUD Payment	5/1/2010	141240	<u>298.00</u>
				Total 141240	298.00
Total BURGE, JAMES					298.00
BURNEY, DAVID	MAY10-HA,TIMMONS, I	MAY10 HUD Payment	5/1/2010	141241	<u>400.00</u>
				Total 141241	400.00
Total BURNEY, DAVID					400.00
BUTLER, DUNLAP & LINQUIST, LLC.	MAY10-HA,ELKINS, J	MAY10 HUD Payment	5/1/2010	141242	<u>413.00</u>
				Total 141242	413.00
Total BUTLER, DUNLAP & LINQUIST, LLC.					413.00
C.E.S. (TALLAHASSEE WEST)	TAL/062183	WPRD-BLDG SUPPLIES-ELECTRICAL	5/12/2010	141564	<u>346.24</u>
				Total 141564	346.24
Total C.E.S. (TALLAHASSEE WEST)					346.24
C.W. ROBERTS CONTRACTING, INC.	36135	PUBW-ASPHALT PAVING, ST. MARKS	4/28/2010	140993	<u>84,775.04</u>
				Total 140993	84,775.04
Total C.W. ROBERTS CONTRACTING, INC.					84,775.04
CALLAWAY AUTO & TRUCK REPAIR	2641	AMBU-SERVICED '04 GMC SIERRA	4/28/2010	141044	<u>444.12</u>
				Total 141044	444.12
CALLAWAY AUTO & TRUCK REPAIR	2678	VFD1-STATION 2 PAINT TRUCK, BED & FRAME	5/5/2010	141341	1,027.09
CALLAWAY AUTO & TRUCK REPAIR	2692	AMBU-BRAKE INSPECTION '01 FORD F-450	5/5/2010		874.50
CALLAWAY AUTO & TRUCK REPAIR	2700	AMBU-INSPECTION '09 CHEVY VAN	5/5/2010		216.09
CALLAWAY AUTO & TRUCK REPAIR	2707	FACI-FREON WORK, WIPER BLADES	5/5/2010		<u>85.95</u>

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				Total 141341	2,203.63
Total CALLAWAY AUTO & TRUCK REPAIR					2,647.75
CAPITAL CITY BANK GROUP	4401748150-I5	BOCC-INTEREST LOAN PMT	5/12/2010	141605	214.17
CAPITAL CITY BANK GROUP	4401748150-P5	BOCC-PRINCIPAL LOAN PMT	5/12/2010		<u>25,330.28</u>
Total 141605					25,544.45
Total CAPITAL CITY BANK GROUP					25,544.45
CAPITAL HEALTH PLAN	EEPRMAY10	BOCC-CHP PD COC MAY10	5/7/2010	141408	<u>6,518.08</u>
Total 141408					6,518.08
CAPITAL HEALTH PLAN	EEPRMAY10 / 1	BOCC-PR DED-APRIL 2010	5/5/2010	141405	8,764.40
CAPITAL HEALTH PLAN	EEPRMAY10 / 2	BOCC-PR DED-APRIL 2010	5/5/2010		46,347.53
CAPITAL HEALTH PLAN	EEPRMAY10 PINGREE	BOCC-PR-PINGREE APRIL 2010	5/5/2010		<u>1,168.47</u>
Total 141405					56,280.40
Total CAPITAL HEALTH PLAN					62,798.48
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	<u>71.55</u>
Total 141010					71.55
CAPITAL TRUCK, INC.	225964	PUBW-BRAKE VALVE FOR RB-3	5/12/2010	141469	113.30
CAPITAL TRUCK, INC.	226020	PUBW-ABS BRAKE VALVE, RB3	5/12/2010		<u>150.00</u>
Total 141469					263.30
CAPITAL TRUCK, INC.	226167	PUBW-WASHER PUMP SW-8	5/12/2010	141457	<u>25.71</u>
Total 141457					25.71
CAPITAL TRUCK, INC.	226341	WAST-PTO CONTROL SOLENOID WW-15	5/12/2010	141595	68.96
Total 141595					68.96

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CAPITAL TRUCK, INC.	28605	PUBW-DOT INSPECTION AND DIAG FOR SW8	4/28/2010	141010	415.41
CAPITAL TRUCK, INC.	28663	PUBW-ROLL OFF TRAILER REPAIRS FOR DOT & LIGHTS FOR TRUCK SW	4/28/2010		56.00
CAPITAL TRUCK, INC.	28719	PUBW-REAR AXLE REPAIR ON RB-1	4/28/2010		<u>580.99</u>
				Total 141010	1,052.40
Total CAPITAL TRUCK, INC.					<u>1,481.92</u>
Carla Allen	ALLEN PR043010	PAYR-CHILD SUPPORT 04/30/10	4/28/2010	141120	<u>439.16</u>
				Total 141120	439.16
Carla Allen	PR05142010-ALLEN	PAYR-CHILD SUPPORT 05/14/2010	5/12/2010	141517	<u>439.16</u>
				Total 141517	439.16
Total Carla Allen					<u>878.32</u>
CARROLL APPRAISAL COMPANY, INC.	CACI-050210	WPRD-APPRAISAL HUDSON PARK LOTS	5/12/2010	141565	<u>650.00</u>
				Total 141565	650.00
Total CARROLL APPRAISAL COMPANY, INC.					<u>650.00</u>
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
CARSON DEVELOPMENT	8 - BOCC	BOCC-RENT FOR JUN10	5/12/2010	141582	500.00
CARSON DEVELOPMENT	8 - HOUS	HOUS-RENT FOR JUN10	5/12/2010		<u>2,000.00</u>
				Total 141582	2,500.00
Total CARSON DEVELOPMENT					<u>5,000.00</u>
CENTURYLINK	96031	K050401792	5/12/2010	141423	<u>337.67</u>
				Total 141423	337.67
Total CENTURYLINK 96031					<u>337.67</u>
CENTURYLINK	96064	8500409500999 MAY10	5/12/2010	141424	<u>1,200.08</u>
				Total 141424	1,200.08

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CENTURYLINK	96064	8504211267583 MAY10	VFD1-WAKULLA STATION	5/12/2010	141583	<u>77.03</u>
				Total	141583	77.03
CENTURYLINK	96064	8509260943401 MAY10	JDGS-LONG DISTANCE FAX PHONE	5/12/2010	141424	<u>96.47</u>
				Total	141424	96.47
CENTURYLINK	96064	8509265289054 APR10	BOCC-MONTHLY SVC	5/12/2010	141540	400.33
CENTURYLINK	96064	8509267636435 MAY10	BLDG-OFFICE PHONES	5/12/2010		<u>174.11</u>
				Total	141540	574.44
CENTURYLINK	96064	8509268008716 MAY10	VFD1-CRAWFORDVILLE STATION	5/12/2010	141583	<u>101.31</u>
				Total	141583	101.31
CENTURYLINK	96064	8509843966682 MAY10	TOUR-MONTHLY PHONE/INTERNET	5/12/2010	141424	<u>134.20</u>
				Total	141424	134.20
CENTURYLINK	96064	9254530 APR10	WPRD-PARK PHONE	5/5/2010	141376	<u>55.49</u>
				Total	141376	55.49
CENTURYLINK	96064	9261284 APR10	PLAN-MONTHLY SERVICE	4/28/2010	141082	125.29
CENTURYLINK	96064	9261348 APR10	PLAN-SECURITY LINE	4/28/2010		<u>41.42</u>
				Total	141082	166.71
CENTURYLINK	96064	9264431 APR10	WPRD-REC PHONE	5/5/2010	141376	57.08
CENTURYLINK	96064	9265769 APR10	WPRD-REC PHONE	5/5/2010		170.09
CENTURYLINK	96064	9266220 APR10	VFD1-CRAWFORDVILLE	5/5/2010		38.03
CENTURYLINK	96064	9267227 APR10	WPRD-REC PHONE	5/5/2010		156.41
CENTURYLINK	96064	9840287 APR10	WPRD-PARK PHONE	5/5/2010		102.62
CENTURYLINK	96064	9840867 APR10	WPRD-PARK PHONE	5/5/2010		42.18
CENTURYLINK	96064	9845200 APR10	WPRD-PARK PHONE	5/5/2010		51.62
CENTURYLINK	96064	9845201 APR10	WPRD-PARK PHONE	5/5/2010		51.62
CENTURYLINK	96064	9848849 APR10	WPRD-PARK PHONE	5/5/2010		<u>50.39</u>
				Total	141376	720.04
Total CENTURYLINK 96064						<u>3,125.77</u>
CHAMPION CHEVROLET	C53084	AMBU-04 GMC		5/12/2010	141480	<u>107.50</u>
				Total	141480	107.50
Total CHAMPION CHEVROLET						107.50
CHERYLL OLAH, TAX COLLECTOR	TC-MAY-10	BOCC-MONTHLY DRAW		5/1/2010	141219	<u>55,623.08</u>

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				Total 141219	55,623.08
Total CHERYLL OLAH, TAX COLLECTOR					55,623.08
Chris Griner	329153	WPRD-REFUND/SOCCER-CHRISTOPHER GRINER	5/5/2010	141377	40.00
				Total 141377	40.00
Total Chris Griner					40.00
Christen Odham	OCT09-MAR10 / 03	FIRE-STIPEND/ABVFD	4/28/2010	141045	90.00
				Total 141045	90.00
Total Christen Odham					90.00
Christy Basso	650730	WPRD-REFUND/SOCCER-GARCIE WILLIAMSON	5/12/2010	141532	40.00
				Total 141532	40.00
Total Christy Basso					40.00
Cindy Cross	328793	WPRD-REFUND PLAYER PITCH-IAN CROSS	5/5/2010	141378	45.00
				Total 141378	45.00
Total Cindy Cross					45.00
CIT TECHNOLOGY FIN SERV, INC.	16625387	PLAN-RICOH COPIER RENTAL	4/28/2010	141046	172.76
				Total 141046	172.76
Total CIT TECHNOLOGY FIN SERV, INC.					172.76
CITY OF SOPCHOPPY - WATER SYSTEM	12-8123 APR10	WAST-WATER 73 COUNTRY WAY	5/12/2010	141418	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-15 APR10	WAST-WATER PAK STREET	5/12/2010		18.00
				Total 141418	36.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-17 APR10	FIRE-2 OAK ST-TRAINING GROUND	5/12/2010	141425	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	13-20 APR10	ANIM-9 OAK STREET	5/12/2010		102.85
				Total 141425	120.85
CITY OF SOPCHOPPY - WATER SYSTEM	13-6099 APR10	WAST-WATER 410 AARON ROAD	5/12/2010	141418	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	14-3446 APR10	WAST-WATER 38 JASPER THOMAS RD	5/12/2010		19.80

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CITY OF SOPCHOPPY - WATER SYSTEM	14-8026 APR10	WAST-WATER 58 RUBY LANE	5/12/2010		53.30
CITY OF SOPCHOPPY - WATER SYSTEM	17-5059 APR10	WAST-WATER 32 SILKEY COURT	5/12/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	18-22 APR10	WAST-WATER HAMMOCK L/S	5/12/2010		<u>18.00</u>
				Total 141418	127.10
CITY OF SOPCHOPPY - WATER SYSTEM	4-1195 APR10	AMBU-50 MEDART FIRE DEPT LANE	5/12/2010	141425	<u>62.39</u>
				Total 141425	62.39
CITY OF SOPCHOPPY - WATER SYSTEM	4-2350 MAR10	WPRD-MEDART PARK	5/5/2010	141379	<u>18.00</u>
				Total 141379	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	4-650 APR10	WAST-WATER 2146 LAWHON MILL RD	5/12/2010	141418	198.90
CITY OF SOPCHOPPY - WATER SYSTEM	4-729 APR10	WAST-WATER 2657 SOPCHOPPY HWY	5/12/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	5-1125 APR10	WAST-WATER 4707 C'VILLE HWY	5/12/2010		<u>19.80</u>
				Total 141418	236.70
CITY OF SOPCHOPPY - WATER SYSTEM	5-4228 MAR10	WPRD-MEDART PARK	5/5/2010	141379	<u>28.80</u>
				Total 141379	28.80
CITY OF SOPCHOPPY - WATER SYSTEM	5-5425 APR10	LIBR-11000 GALLONS	5/12/2010	141425	98.33
CITY OF SOPCHOPPY - WATER SYSTEM	6-1950.01 APR10	BOCC-3115 CRAWFORDVILLE HWY	5/12/2010		56.86
CITY OF SOPCHOPPY - WATER SYSTEM	6-2300.01 APR10	BOCC-3093 CRAWFORDVILLE HIGHWAY	5/12/2010		<u>51.56</u>
				Total 141425	206.75
CITY OF SOPCHOPPY - WATER SYSTEM	6-239 - ANNEX APR11	HOUS-WATER USAGE FOR APR10	5/12/2010	141541	16.76
CITY OF SOPCHOPPY - WATER SYSTEM	6-239 - HOUS APR10	HOUS-WATER USAGE FOR APR10	5/12/2010		<u>33.54</u>
				Total 141541	50.30
CITY OF SOPCHOPPY - WATER SYSTEM	7-2060 APR10	WAST-WATER 26 HICKORY AVE	5/12/2010	141418	<u>18.00</u>
				Total 141418	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2185 MAR10	WPRD-HICKORY PARK	5/5/2010	141379	18.00
CITY OF SOPCHOPPY - WATER SYSTEM	7-2300 MAR10	WPRD-HUDSON PARK	5/5/2010		<u>278.35</u>
				Total 141379	296.35
CITY OF SOPCHOPPY - WATER SYSTEM	7-3815.01 APR10	AMBU-TRICE LANE	5/12/2010	141425	<u>21.60</u>
				Total 141425	21.60
CITY OF SOPCHOPPY - WATER SYSTEM	7-3925 APR10	PUBW-340 TRICE LANE	5/12/2010	141418	136.78
CITY OF SOPCHOPPY - WATER SYSTEM	8-3440 APR10	WAST-WATER 2629 C'VILLE HWY	5/12/2010		<u>18.00</u>
				Total 141418	154.78

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CITY OF SOPCHOPPY - WATER SYSTEM	8-4540 MAR10	WPRD-AZALEA PARK	5/5/2010	141379	<u>94.46</u>
				Total 141379	94.46
CITY OF SOPCHOPPY - WATER SYSTEM	8-5070 APR10	EXTS-WATER BILL OFFICE	5/12/2010	141425	34.20
CITY OF SOPCHOPPY - WATER SYSTEM	8-5080 APR10	EXTS-WATER BILL OTHER	5/12/2010		18.00
CITY OF SOPCHOPPY - WATER SYSTEM	9-125.01 APR10	BOCC-196 OCHLOCKNEE ST	5/12/2010		47.77
CITY OF SOPCHOPPY - WATER SYSTEM	9-295 APR10	BOCC-3056 CRAWFORFVILLE HWY	5/12/2010		<u>209.78</u>
				Total 141425	309.75
CITY OF SOPCHOPPY - WATER SYSTEM	99527 APR10	WAST-WATER 60 CONIFER COURT	5/12/2010	141418	<u>43.80</u>
				Total 141418	43.80
Total CITY OF SOPCHOPPY - WATER SYSTEM					<u>1,825.63</u>
CITY OF ST MARKS	123	HOUS-UTILITY ASST-DANNY SELLERS	5/12/2010	141542	<u>127.01</u>
				Total 141542	127.01
Total CITY OF ST MARKS					127.01
CITY OF TALLAHASSEE	0583775610 APR10	VFD1-3083 SHADEVILLE RD	5/5/2010	141380	14.39
CITY OF TALLAHASSEE	5064065808 APR10	AMBU-3075 SHADEVILLE HIGHWAY	5/5/2010		<u>14.39</u>
				Total 141380	28.78
Total CITY OF TALLAHASSEE					28.78
COASTAL SHORES PROPERTIES INC	MAY10-HA,CRAMER, M	MAY10 HUD Payment	5/1/2010	141243	<u>750.00</u>
				Total 141243	750.00
Total COASTAL SHORES PROPERTIES INC					750.00
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	<u>385.67</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total COCA-COLA ENTERPRISES (TALLAHASSEE COCA-COLA)					385.67
COLLINS, DENISE	MAY10-UA, COLLINS, D	HUD1-UHAP ADJ MAY 2010	5/12/2010	141426	<u>48.00</u>
				Total 141426	48.00
Total COLLINS, DENISE					48.00
COLLMAN PROPERTIES, INC.	MAY10-HA, FARMER, A	MAY10 HUD Payment	5/1/2010	141244	<u>505.00</u>
				Total 141244	505.00
Total COLLMAN PROPERTIES, INC.					505.00
COLONIAL LIFE INSURANCE	EEPRMAY10-CLI	BOCC-LIFE MAY 2010	4/30/2010	141331	368.99
COLONIAL LIFE INSURANCE	MAY10-PINGREE	BOCC-PINGREE PPE MAY 2010	4/30/2010		<u>125.62</u>
				Total 141331	494.61
Total COLONIAL LIFE INSURANCE					494.61
COLOR WHEEL PAINT	122050409	FACI-2 TI-GARD LATEX COND	5/12/2010	141566	<u>85.98</u>
				Total 141566	85.98
Total COLOR WHEEL PAINT					85.98
COLVIN MARVIN L & SARAH W	042810-64	Court Ordered MSBU Payout #3	4/29/2010	141132	<u>10.73</u>
				Total 141132	10.73
Total COLVIN MARVIN L & SARAH W					10.73
COMCAST	09587237209010 APR10	AMBU-EMS STATION 2	4/28/2010	141084	79.00
COMCAST	09587237659017 APR10	AMBU-318 TRICE LANE	4/28/2010		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	338.99
COMCAST	09587249974015 APR10	BOCC-CABLE	5/12/2010	141427	<u>162.00</u>
				Total 141427	162.00
COMCAST	09587306337015 APR10	LIBR-HIGH SPEED INTERNET	4/28/2010	141084	<u>165.00</u>
				Total 141084	165.00
COMCAST	09587318758027 APR10	HOUS-CABLE BILL	5/12/2010	141543	<u>77.99</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141543	77.99
COMCAST	09587552922016 APR10	VFD1-SOPCHOPPY VFD	5/5/2010	141381	<u>114.04</u>
				Total 141381	114.04
COMCAST	A09587262179022MY10	AMBU-338 TRICE LANE	5/12/2010	141584	198.17
COMCAST	B09587262179022MY10	FIRE-338 TRICE LANE	5/12/2010		198.17
COMCAST	C09857262179022MY10	FACI-340 TRICE LANE	5/12/2010		<u>198.17</u>
				Total 141584	594.51
Total COMCAST					1,452.53
COMPBENEFITS COMPANY	EEPR MAY10-COMP DENT	PAYR-DENTAL MAY 2010	4/30/2010	141332	<u>243.52</u>
				Total 141332	243.52
Total COMPBENEFITS COMPANY					243.52
CONLEY J MICHAEL & SUSAN H CO-TRUSTEES	042810-30	Court Ordered MSBU Payout #3	4/29/2010	141133	42.92
				Total 141133	42.92
Total CONLEY J MICHAEL & SUSAN H CO-TRUSTEES					42.92
CONNIE HARVEY	MAY10-UA,HARVEY, C	MAY10 HUD Payment	5/1/2010	141245	<u>146.00</u>
				Total 141245	146.00
Total CONNIE HARVEY					146.00
COOLEY, MELODY K	MAY10-HA,ROSIER, S	MAY10 HUD Payment	5/1/2010	141246	<u>467.00</u>
				Total 141246	467.00
Total COOLEY, MELODY K					467.00
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

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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
COUNCIL, SUSAN	MAY10-HA,HARRELL, W	MAY10 HUD Payment	5/1/2010	141247	257.00
COUNCIL, SUSAN	MAY10-HA,WEBSTER, E	MAY10 HUD Payment	5/1/2010		<u>400.00</u>
				Total 141247	657.00
Total COUNCIL, SUSAN					657.00
CPC AFFORDABLE HOMES, LLC	MAY10-HA,CRUMP, T	MAY10 HUD Payment	5/1/2010	141248	<u>766.00</u>
				Total 141248	766.00
Total CPC AFFORDABLE HOMES, LLC					766.00
CREWS, JOHN R	MAY10-HA,HALL, W	MAY10 HUD Payment	5/1/2010	141249	<u>358.00</u>
				Total 141249	358.00
Total CREWS, JOHN R					358.00
CRYSTAL SPRINGS WATER	0410 1280294 1664487	BOCC-BOTTLED WATER	5/12/2010	141428	<u>38.46</u>
				Total 141428	38.46
CRYSTAL SPRINGS WATER	0410 4362427 9011825	PLAN-WATER COOLER	4/28/2010	141050	<u>33.51</u>
				Total 141050	33.51
Total CRYSTAL SPRINGS WATER					71.97
Curious Moon Puppets	CMP-062410	LIBR-1 SUMMER PERFORMANCE	5/12/2010	141481	<u>275.00</u>
				Total 141481	275.00
Total Curious Moon Puppets					275.00
Daisy J. White	SEC SETTLEMENT/2	BOCC-REFUND-NATIONWIDE	5/5/2010	141368	<u>0.58</u>
				Total 141368	0.58

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Total Daisy J. White					0.58
DAMRON RICK A	042810-76	Court Ordered MSBU Payout #3	4/29/2010	141134	<u>42.92</u>
				Total 141134	42.92
Total DAMRON RICK A					42.92
Daniel Cherry	101350-FINAL	FIN1-SEWER OVERPAYMENT REFUND	5/5/2010	141382	2.38
Daniel Cherry	101350.FINAL	FIN1-SEWER DEPOSIT REFUND	5/5/2010		<u>50.00</u>
				Total 141382	52.38
Total Daniel Cherry					52.38
DAVIS EZEKIEL	042810-36	Court Ordered MSBU Payout #3	4/29/2010	141135	<u>42.92</u>
				Total 141135	42.92
Total DAVIS EZEKIEL					42.92
DAVIS WILLIAM H SR & PATTY R	042810-75	Court Ordered MSBU Payout #3	4/29/2010	141136	<u>42.92</u>
				Total 141136	42.92
Total DAVIS WILLIAM H SR & PATTY R					42.92
DAVIS, CANDICE	MAY10-UA,DAVIS, C	MAY10 HUD Payment	5/1/2010	141250	<u>21.00</u>
				Total 141250	21.00
Total DAVIS, CANDICE					21.00
De Lage Landen Financial Services	5698960	BOCC-RICOH 4500	5/12/2010	141482	<u>435.73</u>
				Total 141482	435.73
De Lage Landen Financial Services	5749297	EXTS-REGULAR PAYMENT	5/12/2010	141429	377.00
De Lage Landen Financial Services	5799292 - AMBU	AMBU-RICOH/MPC2500 (SPLIT INVOICE)	5/12/2010		35.07
De Lage Landen Financial Services	5799292 - FACI	FACI-RICOH/MPC2500 (SPLIT INVOICE)	5/12/2010		35.07
De Lage Landen Financial Services	5799292 - FIRE	FIRE-RICOH/MPC2500 (SPLIT INVOICE)	5/12/2010		<u>35.07</u>
				Total 141429	482.21
Total De Lage Landen Financial Services					917.94
Deborah Murphy	328747	WPRD-REFUND SOCCER-MACKENZIE MURPHY	5/5/2010	141383	40.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141383	40.00
Total Deborah Murphy					40.00
DELOUS R. SPARKMAN	SPARK 142	BLDG-MOBILE HOME INSPECTION	4/28/2010	141051	100.00
				Total 141051	100.00
DELOUS R. SPARKMAN	SPARK 143	BLDG-MOBILE HOME INSP. PI-734	5/12/2010	141483	50.00
				Total 141483	50.00
Total DELOUS R. SPARKMAN					150.00
DENMARK, FLOSSIE	MAY10-HA,FELICIANO,	MAY10 HUD Payment	5/1/2010	141251	665.00
				Total 141251	665.00
Total DENMARK, FLOSSIE					665.00
DEPARTMENT OF REVENUE	APR10 TAX RET	BOCC-SALES TAX COLLECTED	5/12/2010	141411	327.19
				Total 141411	327.19
Total DEPARTMENT OF REVENUE					327.19
DJP Inc-ORKIN PEST CONTROL	57948	BOCC-MONTHLY MAINT	5/12/2010	141484	55.00
				Total 141484	55.00
Total DJP Inc-ORKIN PEST CONTROL					55.00
Duke Rena	042810-85	Court Ordered MSBU Payout #3	4/29/2010	141137	10.73
				Total 141137	10.73
Total Duke Rena					10.73
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

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ELI ROBERTS & SONS	198630	PUBW-UNLEADED	4/28/2010		<u>13,120.72</u>
				Total 140995	42,274.15
ELI ROBERTS & SONS	198642	PUBW-DIESEL	5/12/2010	141544	<u>9,593.12</u>
				Total 141544	9,593.12
ELI ROBERTS & SONS	198934	PUBW-DIESEL 996 GALLONS	5/12/2010	141449	<u>2,710.44</u>
				Total 141449	2,710.44
Total ELI ROBERTS & SONS					<u>54,577.71</u>
Elinor A. Elfner	MAY10-HARDEMAN	HOUS-RENT PMT-CHARLES HARDEMAN	5/12/2010	141545	<u>490.00</u>
				Total 141545	490.00
Total Elinor A. Elfner					490.00
ELIZABETH UDOFIAH	MAY10-HA,ANDREWS, R	MAY10 HUD Payment	5/1/2010	141252	<u>721.00</u>
				Total 141252	721.00
Total ELIZABETH UDOFIAH					721.00
EMERSON RALPH W JR & JAMES C EDWARD M & SANDRA CHENEY	042810-79	Court Ordered MSBU Payout #3	4/29/2010	141138	42.92
				Total 141138	42.92
Total EMERSON RALPH W JR & JAMES C EDWARD M & SANDRA CHENEY					42.92
ENGINEERING AND EQUIPMENT	S2412027.001	WPRD-RESTROOM EQUIPMENT	5/12/2010	141567	<u>531.82</u>
				Total 141567	531.82
Total ENGINEERING AND EQUIPMENT					531.82
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	<u>283.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				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
				Total 141086	600.00
Total Epifanio Juarez					600.00
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
ESG OPERATIONS, INC.	ESG-MAY10-A	BOCC-MONTHLY DRAW	5/1/2010	141220	116,786.17
ESG OPERATIONS, INC.	ESG-MAY10-B	BOCC-MONTHLY SOLID WASTE OPS	5/1/2010		38,018.87
ESG OPERATIONS, INC.	ESG-MAY10-C	BOCC-MONTHLY PRETREAT OPS	5/1/2010		2,924.53
ESG OPERATIONS, INC.	ESG-MAY10-D	BOCC-MONTHLY WASTEWATER OPS	5/1/2010		37,238.99
				Total 141220	194,968.56
Total ESG OPERATIONS, INC.					194,968.56
ESTES, MARY	MAY10-HA,CRAWFORD, D	MAY10 HUD Payment	5/1/2010	141253	394.00
				Total 141253	394.00
Total ESTES, MARY					394.00
EYE ASSOCIATES OF TALLAHASSEE, P.A.	000100281520	WCSO-LOCAL-ROBERT B. TALBOT	5/12/2010	141413	95.00
				Total 141413	95.00
Total EYE ASSOCIATES OF TALLAHASSEE, P.A.					95.00
FARMER, CLAUDETTE L	MAY10-HA,BARNES, M	MAY10 HUD Payment	5/1/2010	141254	555.00
				Total 141254	555.00
Total FARMER, CLAUDETTE L					555.00
FARMER, SHERRY	MAY10-HA,LINDSEY, P	MAY10 HUD Payment	5/1/2010	141255	294.00
				Total 141255	294.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total FARMER, SHERRY					294.00
FAST SIGNS	373 23985	PUBW-MOUNTING OF 3' x 4' AERIAL PHOTO	5/12/2010	141470	133.00
				Total 141470	133.00
Total FAST SIGNS					133.00
FINCH LOVELY LEE	042810-16	Court Ordered MSBU Payout #3	4/29/2010	141139	42.92
				Total 141139	42.92
Total FINCH LOVELY LEE					42.92
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
FIRST CALL TRUCK PARTS	22913	PUBW-FILTERS, TRUCK STOCK	5/12/2010	141458	248.89
FIRST CALL TRUCK PARTS	22916	PUBW-LIGHTS, TRUCK STOCK	5/12/2010		18.56
				Total 141458	267.45
FIRST CALL TRUCK PARTS	23078	PUBW-BRAKE CHAMBER & BINDERS FOR SW9	5/12/2010	141471	169.30
				Total 141471	169.30
FIRST CALL TRUCK PARTS	23200	PUBW-FILTERS, TRUCK STOCK	5/12/2010	141458	355.81
				Total 141458	355.81
Total FIRST CALL TRUCK PARTS					970.31
FIRST COMMUNICATIONS, INC.	037800	AMBU-INSTALLED 3 SPEAKERS-MEDART & SHADEVILLE	5/12/2010	141568	2,583.81
FIRST COMMUNICATIONS, INC.	038479	FIRE-INSTALL RADIO	5/12/2010		3,564.65
				Total 141568	6,148.46
FIRST COMMUNICATIONS, INC.	038495-A	VFD1-ANTENNA (SPLIT INVOICES)	5/12/2010	141485	55.45
FIRST COMMUNICATIONS, INC.	038495-B	VFD1-ANTENNA (SPLIT INVOICE)	5/12/2010		55.45
				Total 141485	110.90
FIRST COMMUNICATIONS, INC.	306303	AMBU-RADIOS INSTALLED	4/28/2010	141335	7,033.20
				Total 141335	7,033.20

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FIRST COMMUNICATIONS, INC.	307037	AMBU-CHECK RADIO	5/5/2010	141342	125.00
FIRST COMMUNICATIONS, INC.	307038	AMBU-HOLD BRASS MOUNT	5/5/2010		<u>59.49</u>
				Total 141342	184.49
FIRST COMMUNICATIONS, INC.	307155	FIRE-INSTALLED CHARGE DIV	5/12/2010	141596	3,668.44
FIRST COMMUNICATIONS, INC.	307156	FIRE-INSTALLED CHARGE DIV	5/12/2010		<u>1,779.95</u>
				Total 141596	5,448.39
Total FIRST COMMUNICATIONS, INC.					18,925.44
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		<u>3,531.91</u>
				Total 141054	4,545.01
FIRST IN SERVICES, LLC	1647	FIRE-FSC LED AMBER PERM MT	5/12/2010	141486	<u>1,298.62</u>
				Total 141486	1,298.62
FIRST IN SERVICES, LLC	1648	VFD1-ENGINE 8 REPLACED TRANS	4/28/2010	141054	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
FIRST IN SERVICES, LLC	1666	FIRE-ENGINE 6 SERVICED	4/28/2010		1,114.11
FIRST IN SERVICES, LLC	70373	VFD1-REMOVE OLD PUMP/ENG & PLUMBING	4/28/2010		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		<u>104.63</u>
				Total 141054	9,013.97
FIRST IN SERVICES, LLC	70377	VFD1-STATION 1 TRUCK SERVICED	4/28/2010	141336	<u>170.00</u>
				Total 141336	170.00
FIRST IN SERVICES, LLC	70379	VFD1-UNIT LEAKING COOLANT	4/28/2010	141054	<u>85.00</u>
				Total 141054	85.00
FIRST IN SERVICES, LLC	70380	VFD1-INSTALL TANK, REPAIR PUMP, ENGINE PUMP	5/12/2010	141486	3,081.98
				Total 141486	3,081.98
FIRST IN SERVICES, LLC	70381	VFD1-ELECTRICAL SUPPLIES	5/5/2010	141343	75.00
FIRST IN SERVICES, LLC	70382	VFD1-ELECTRICAL SUPPLIES	5/5/2010		75.00
FIRST IN SERVICES, LLC	70383	VFD1-CRAWFORDVILLE TRUCK SIDES HARD TO PULL OUT	5/5/2010		42.50
FIRST IN SERVICES, LLC	70384	VFD1-REPLACED BAD SWITCH-CRAWFORDVILLE STA	5/5/2010		75.15
FIRST IN SERVICES, LLC	70385	FIRE-UNIT LOST IGNITION SWITCH	5/5/2010		875.00

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FIRST IN SERVICES, LLC	70386	VFD1-REBUILT VALVES DUE TO LEAKAGE	5/5/2010		996.44
				Total 141343	2,139.09
FIRST IN SERVICES, LLC	70387	VFD1-MASTER INTAKE VALUE NOT WORKING	4/28/2010	141054	511.83
				Total 141054	511.83
FIRST IN SERVICES, LLC	70388	FIRE-REPAIRED DEAD WIRING	5/12/2010	141598	939.37
FIRST IN SERVICES, LLC	70389	VFD1-FOAM SYSTEM LEAKING	5/12/2010		1,157.52
FIRST IN SERVICES, LLC	70390	FIRE-INSTALL WATER STEAM FLOW	5/12/2010		236.37
FIRST IN SERVICES, LLC	70391	VFD1-REBUILD 2.5 PRECONNECT	5/12/2010		917.08
FIRST IN SERVICES, LLC	70392	VFD1-REAR RIGHT SIDE BREAK CRACKED	5/12/2010		836.72
FIRST IN SERVICES, LLC	70393	FIRE-REASSEMBLING UNIT	5/12/2010		535.00
FIRST IN SERVICES, LLC	70394	VFD1-REBUILD FIRE PUMPS VALVES	5/12/2010		1,109.96
FIRST IN SERVICES, LLC	70396	FIRE-INSTALLED ADAPTER CRACKED	5/12/2010		1,211.41
FIRST IN SERVICES, LLC	70397	VFD1-REPLACE AIR DUCT DOOR	5/12/2010		283.85
FIRST IN SERVICES, LLC	70398	FIRE-WORK ON PUTTING TRUCK BACK TOGETHER	5/12/2010		595.00
FIRST IN SERVICES, LLC	70399	FIRE-SWAP EQUIPMENT FR SNORKEL TO LADDER TRUCK	5/12/2010		980.60
FIRST IN SERVICES, LLC	70402	FIRE-FABRICATION OF STOKES STORAGE BOX	5/12/2010		680.00
FIRST IN SERVICES, LLC	70405	FIRE-COMBO LADDER, FOLDING ATTIC LADDER	5/12/2010		1,504.46
FIRST IN SERVICES, LLC	70406	VFD1-RESCUE CHAIN KIT	5/12/2010		892.34
FIRST IN SERVICES, LLC	70407	FIRE-HOOLIGAN BAR	5/12/2010		166.13
				Total 141598	12,045.81
Total FIRST IN SERVICES, LLC					32,891.31
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
FLINT EQUIPMENT COMPANY	K07636	PUBW-BACKHOE RENTAL (EMERG.) #8 PAYMENT	5/12/2010	141459	1,850.00
				Total 141459	1,850.00
Total FLINT EQUIPMENT COMPANY					4,232.23
Florida Association for Community Action, Inc.	9363 (JERRY NUSS)	HOUS-FACA 13th ANNUAL CONF.	5/5/2010	141384	300.00

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				Total 141384	300.00
Total Florida Association for Community Action, Inc.					300.00
FLORIDA ASSOCIATION OF COUNTIES TRUST	2010040011	BOCC-ATTY FEE/THOMAS WRIGHT vs McDERMID	4/28/2010	141088	5,000.00
				Total 141088	5,000.00
Total FLORIDA ASSOCIATION OF COUNTIES TRUST					5,000.00
FLORIDA MUNICIPAL INSURANCE TRUST	MAY10-I BARDEN	BOCC-RETIREE LIFE INS PREMIUM	5/5/2010	141369	4.73
FLORIDA MUNICIPAL INSURANCE TRUST	MAY10-S FERRELL	BOCC-RETIREE LIFE INS PREIUM	5/5/2010		4.73
				Total 141369	9.46
Total FLORIDA MUNICIPAL INSURANCE TRUST					9.46
FLORIDA RETIREMENT SYSTEM	RETIRE 04/30/10	PAYR-PERIOD OF 04/31/2010	4/30/2010	141333	<u>57,575.25</u>
				Total 141333	57,575.25
FLORIDA RETIREMENT SYSTEM	RETIRE 05/14/10 S	PAYR-PAYROLL MONTH 05/14/2010S	5/12/2010	141525	<u>325.64</u>
				Total 141525	325.64
Total FLORIDA RETIREMENT SYSTEM					57,900.89
FLOURNOY, SUSAN	MAY10-HA,MILLS, R	MAY10 HUD Payment	5/1/2010	141256	201.00
FLOURNOY, SUSAN	MAY10-HA,ROBINSON, T	MAY10 HUD Payment	5/1/2010		522.00
FLOURNOY, SUSAN	MAY10-HA,WILLIAMS, C	MAY10 HUD Payment	5/1/2010		<u>442.00</u>
				Total 141256	1,165.00
Total FLOURNOY, SUSAN					1,165.00
FLYNN, DANNY O.	MAY10-HA,ALONZO, A	MAY10 HUD Payment	5/1/2010	141257	<u>367.00</u>
				Total 141257	367.00
Total FLYNN, DANNY O.					367.00
FORESTRY SUPPLIERS	873153-00	PUBW-LEVELING ROD	4/28/2010	141015	<u>83.35</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141015	83.35
Total FORESTRY SUPPLIERS					83.35
FRANKLIN, EDDIE	EF 5/17-21 (85%)	HOUS-TRAVEL/SEC 8 HCV, HOS. HOS CERT.	5/12/2010	141526	142.80
				Total 141526	142.80
Total FRANKLIN, EDDIE					142.80
FRANKLIN, HOMER R.	DEC09-FEB10 (TTALLY)	HOUS-RENT PAYMENT (TAMMY TALLY)	5/12/2010	141430	650.00
FRANKLIN, HOMER R.	JAN10-FEB10 (CTALLY)	HOUS-RENT PAYMENT CHRISTINA TALLY	5/12/2010		650.00
				Total 141430	1,300.00
Total FRANKLIN, HOMER R.					1,300.00
FRANKLIN, ZORA M.	MAY10-HA, REED, J	MAY10 HUD Payment	5/1/2010	141258	190.00
				Total 141258	190.00
Total FRANKLIN, ZORA M.					190.00
FRANZEN LAVERNE & EDITH	042810-82	Court Ordered MSBU Payout #3	4/29/2010	141140	42.92
				Total 141140	42.92
Total FRANZEN LAVERNE & EDITH					42.92
G. WILLIE'S UNIFORMS, INC.	G0010527	AMBU-UNIFORM	5/5/2010	141344	341.25
				Total 141344	341.25
G. WILLIE'S UNIFORMS, INC.	G0010537	AMBU-PARAMEDIC UNIFORMS	5/12/2010	141599	918.38
				Total 141599	918.38
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		44.00
				Total 141055	52.99
Total G. WILLIE'S UNIFORMS, INC.					1,312.62
GALE	16754199	LIBR-3 LP BOOKS	5/12/2010	141487	69.46

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				Total 141487	69.46
Total GALE					69.46
GALLOWAY, SHARON	MAY10-UA,GALLOWAY, S	MAY10 HUD Payment	5/1/2010	141259	6.00
				Total 141259	6.00
Total GALLOWAY, SHARON					6.00
George Parrish Barwick	SEC SETTLEMENT/3	BOCC-REFUND-NATIONWIDE/SETTLE...	5/5/2010	141370	9.62
				Total 141370	9.62
Total George Parrish Barwick					9.62
Gravius, Deanna	APR10-DG	JDGS-TRAVEL	5/5/2010	141385	572.00
				Total 141385	572.00
Total Gravius, Deanna					572.00
GRAY SERVICES 1, INC FNA	042810-18	Court Ordered MSBU Payout #3	4/29/2010	141141	42.92
				Total 141141	42.92
GRAY SERVICES 1, INC FNA	042810-62	Court Ordered MSBU Payout #3	4/29/2010	141142	42.92
				Total 141142	42.92
Total GRAY SERVICES 1, INC FNA					85.84
GRAY SERVICES I, INC	MAY10-HA,ASHER, S	MAY10 HUD Payment	5/1/2010	141260	453.00
GRAY SERVICES I, INC	MAY10-HA,DABNEY, B	MAY10 HUD Payment	5/1/2010		550.00
GRAY SERVICES I, INC	MAY10-HA,PAFFORD, L	MAY10 HUD Payment	5/1/2010		800.00
				Total 141260	1,803.00
Total GRAY SERVICES I, INC					1,803.00
GRAY, TIMOTHY	MAY10-HA,NEWBY, F	MAY10 HUD Payment	5/1/2010	141261	430.00
				Total 141261	430.00
Total GRAY, TIMOTHY					430.00
GREATAMERICA LEASING CORP.	9548042	HOUS-RICOH MPC3500 (008-0598223-000)	4/28/2010	141056	295.88

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				Total 141056	295.88
GREATAMERICA LEASING CORP.	9625675	HOUS-RICOH MP2851sp COPIER	5/12/2010	141569	<u>139.20</u>
				Total 141569	139.20
Total GREATAMERICA LEASING CORP.					435.08
GREEN DAVID & THESSELONIA	042810-22	Court Ordered MSBU Payout #3	4/29/2010	141143	<u>21.46</u>
				Total 141143	21.46
Total GREEN DAVID & THESSELONIA					21.46
GREEN ETTIE RUTH	042810-72	Court Ordered MSBU Payout #3	4/29/2010	141144	<u>42.92</u>
				Total 141144	42.92
Total GREEN ETTIE RUTH					42.92
GREEN JR., LEROY	MAY10-COLLINS, D/ADJ	HUD1-HAP ADJ MAY 2010	5/12/2010	141432	<u>159.00</u>
				Total 141432	159.00
GREEN JR., LEROY	MAY10-HA,COLLINS, D	MAY10 HUD Payment	5/1/2010	141262	<u>666.00</u>
				Total 141262	666.00
Total GREEN JR., LEROY					825.00
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
GUILDAY, ROBERT	MAY10-HA,ROSIER, K	MAY10 HUD Payment	5/1/2010	141263	<u>714.00</u>
				Total 141263	714.00
Total GUILDAY, ROBERT					714.00
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

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141016	2,551.30
Total GULF ATLANTIC CULVERT COMPANY, INC.					2,551.30
GULF COAST LUMBER & SUPPLY, INC.	390710	FACI-MOSQUITO REPELLANT	5/12/2010	141570	<u>49.98</u>
Total 141570					49.98
GULF COAST LUMBER & SUPPLY, INC.	391311	PUBW-WOOD FOR BED SIDES RB-21	5/12/2010	141460	<u>26.52</u>
Total 141460					26.52
GULF COAST LUMBER & SUPPLY, INC.	391314	FACI-MOSQUITO REPELLANT	5/12/2010	141570	<u>20.97</u>
Total 141570					20.97
GULF COAST LUMBER & SUPPLY, INC.	391467	VFD1-OIL ABSORBENT	5/5/2010	141345	<u>439.60</u>
Total 141345					439.60
Total GULF COAST LUMBER & SUPPLY, INC.					537.07
GULF STATE COMMUNITY BANK	601100180L (042810)	HOUS-MORTGAGE ASST./SARAH NICHOLS	5/5/2010	141386	<u>509.70</u>
Total 141386					509.70
Total GULF STATE COMMUNITY BANK					509.70
HAGEN ENTREPRISES, INC. D.B.A.	171487	WAST-UNSTOP SEWER LINE BUNTING DRIVE	4/28/2010	141017	<u>650.00</u>
Total 141017					650.00
Total HAGEN ENTREPRISES, INC. D.B.A.					650.00
Hal Council	MAY10-HA,ALLEN, C	MAY10 HUD Payment	5/1/2010	141264	328.00
Hal Council	MAY10-HA,BOURSAW, J	MAY10 HUD Payment	5/1/2010		495.00
Hal Council	MAY10-HA,SPILLANE, J	MAY10 HUD Payment	5/1/2010		<u>460.00</u>
Total 141264					1,283.00
Total Hal Council					1,283.00
HALE SMALL ENGINE REPAIR	45512	WPRD-MOWING SUPPLIES	5/5/2010	141346	284.91
HALE SMALL ENGINE REPAIR	45851	WPRD-MOWING SUPPLIES	5/5/2010		<u>93.16</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141346	378.07
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					415.24
HALL MARK FIRE APPARATUS , INC.	E33537	VFD1-ADAPTER	5/12/2010	141488	<u>137.78</u>
				Total 141488	137.78
Total HALL MARK FIRE APPARATUS , INC.					137.78
HALL, THERETTA	MAY10-HA,SPENCER, A	MAY10 HUD Payment	5/1/2010	141265	<u>757.00</u>
				Total 141265	757.00
Total HALL, THERETTA					757.00
Hampton James	020510-84	Court Ordered MSBU Payout	5/7/2010	139076	<u>(42.92)</u>
				Total 139076	(42.92)
Total Hampton James					(42.92)
HANWAY JACK B	042810-74	Court Ordered MSBU Payout #3	4/29/2010	141145	<u>42.92</u>
				Total 141145	42.92
Total HANWAY JACK B					42.92
HARPER GRADY & MALDA D TIMMONS	042810-38	Court Ordered MSBU Payout #3	4/29/2010	141146	<u>21.46</u>
				Total 141146	21.46
Total HARPER GRADY & MALDA D TIMMONS					21.46
HARRIS RICHARD C & GRACE	042810-52	Court Ordered MSBU Payout #3	4/29/2010	141147	<u>42.92</u>
				Total 141147	42.92
Total HARRIS RICHARD C & GRACE					42.92
HARVEY, SHANNON	MAY10-UA,HARVEY, S	MAY10 HUD Payment	5/1/2010	141266	<u>28.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141266	28.00
Total HARVEY, SHANNON					28.00
HD SUPPLY WATERWORKS, LTD	1212784	PUBW-WATER METER	4/28/2010	141019	58.68
				Total 141019	58.68
Total HD SUPPLY WATERWORKS, LTD					58.68
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	MAY10-HA,JONES, D	MAY10 HUD Payment	5/1/2010	141267	819.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	MAY10-HA,SPAULDING,	MAY10 HUD Payment	5/1/2010		850.00
HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS	MAY10-HA,WALKER, S	MAY10 HUD Payment	5/1/2010		664.00
				Total 141267	2,333.00
Total HIGHWOODS LLC dba BRIDLEWOOD APARTMENTS					2,333.00
HILL MANUFACTURING CO	625528-730	WAST-10 GALLON DEGREASER	4/28/2010	141020	270.00
				Total 141020	270.00
Total HILL MANUFACTURING CO					270.00
HINES, SHANEQUA	MAY10-UA,HINES, S	MAY10 HUD Payment	5/1/2010	141268	21.00
				Total 141268	21.00
Total HINES, SHANEQUA					21.00
HOBBY'S TOWING & RECOVERY	147	FIRE-WRECKER SVC TO MOVE 2 OLD FIRE TRUCKS	5/12/2010	141489	300.00
				Total 141489	300.00
Total HOBBY'S TOWING & RECOVERY					300.00
HOLLEY KENNETH B & BJ & BEVINS LOUIS L & GRANVILLE	042810-70	Court Ordered MSBU Payout #3	4/29/2010	141148	21.46
				Total 141148	21.46
Total HOLLEY KENNETH B & BJ & BEVINS LOUIS L & GRANVILLE					21.46

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HOLLEY SAMUEL E & STACY M	042810-15	Court Ordered MSBU Payout #3	4/29/2010	141149	42.92
				Total 141149	42.92
Total HOLLEY SAMUEL E & STACY M					42.92
Hollie Brantley	328709-COLE	WPRD-REFUND PLAYER PITCH	5/5/2010	141387	45.00
Hollie Brantley	328709-TAYLOR	WPRD-REFUND SOCCER	5/5/2010		40.00
				Total 141387	85.00
Total Hollie Brantley					85.00
HOLMES, BILLIE	6377763953	CORT-CELL USAGE FOR JAN10	5/12/2010	141490	45.00
HOLMES, BILLIE	6390960981	CORT-CELL USAGE FOR FEB10	5/12/2010		45.00
HOLMES, BILLIE	6404188176	CORT-CELL USAGE FOR MAR10	5/12/2010		45.00
				Total 141490	135.00
Total HOLMES, BILLIE					135.00
HOOD, SHERRI	SH 03/10A1	EXTS-COUNTY TRAVEL	5/12/2010	141571	62.00
HOOD, SHERRI	SH 04/10A	EXTS-COUNTY TRAVEL	5/12/2010		141.00
HOOD, SHERRI	SH 04/10A1	EXTS-COUNTY TRAVEL	5/12/2010		128.00
HOOD, SHERRI	sh 05/10A	EXTS-COUNTY TRAVEL	5/12/2010		70.00
				Total 141571	401.00
Total HOOD, SHERRI					401.00
HOWARD JERYLENE	042810-53	Court Ordered MSBU Payout #3	4/29/2010	141150	42.92
				Total 141150	42.92
Total HOWARD JERYLENE					42.92
HUDSON BERT AS TRUSTEE OF MIRIAM HUDSON TRUST	042810-40	Court Ordered MSBU Payout #3	4/29/2010	141151	42.92
				Total 141151	42.92
Total HUDSON BERT AS TRUSTEE OF MIRIAM HUDSON TRUST					42.92
Ingram Equipment Company LLC	0017430-IN	PUBW-TIE STRAPS w/ HOOKS FOR SW9	4/28/2010	141021	201.01
				Total 141021	201.01
Total Ingram Equipment Company LLC					201.01

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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
INSPIRED TECHNOLOGIES	2010-1739 / 1	FIRE-COMPUTER FOR PUBLIC SAFETY	5/12/2010	141491	1,025.00
INSPIRED TECHNOLOGIES	2010-1739 / 2	VETS-PC FOR VETERANS OFFICE	5/12/2010		1,475.00
INSPIRED TECHNOLOGIES	2010-1739 / 3	BOCC-LAPTOP FOR COMM. GREEN	5/12/2010		1,954.17
INSPIRED TECHNOLOGIES	2010-1739 / 4	OMBU-LAPTOP FOR D. DUBOSE	5/12/2010		1,954.17
INSPIRED TECHNOLOGIES	2010-1739 / 5	WPRD-P&R DNS MOVE	5/12/2010		<u>139.50</u>
				Total 141491	6,547.84
INSPIRED TECHNOLOGIES	2010-1761	BOCC-NETWORK MAINT	5/12/2010	141606	<u>4,875.00</u>
				Total 141606	4,875.00
Total INSPIRED TECHNOLOGIES					26,820.14
INTEADATA SYSTEMS	5716	PUBW-SOFTWATER MONTHLY SOFTWARE MAINTENACE	5/12/2010	141461	60.00
				Total 141461	60.00
Total INTEADATA SYSTEMS					60.00
INVESTORS REALTY OF TALLAHASSEE	MAY10-HA,ARNETT, S	MAY10 HUD Payment	5/1/2010	141269	430.00
INVESTORS REALTY OF TALLAHASSEE	MAY10-HA,BROW, R	MAY10 HUD Payment	5/1/2010		<u>550.00</u>
				Total 141269	980.00
Total INVESTORS REALTY OF TALLAHASSEE					980.00
IRWIN MARJORIE	042810-25	Court Ordered MSBU Payout #3	4/29/2010	141152	<u>42.92</u>
				Total 141152	42.92
Total IRWIN MARJORIE					42.92
ISKANDER, SHERIF	MAY10-HA,GALLOWAY, S	MAY10 HUD Payment	5/1/2010	141270	<u>700.00</u>
				Total 141270	700.00
Total ISKANDER, SHERIF					700.00
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
JACKSON NELDA	042810-37	Court Ordered MSBU Payout #3	4/29/2010	141153	<u>42.92</u>
				Total 141153	42.92
Total JACKSON NELDA					42.92
Jackson Ray	042810-84	Court Ordered MSBU Payout #3	4/29/2010	141154	<u>10.73</u>
				Total 141154	10.73
Total Jackson Ray					10.73
JACOBS JERRY	042810-57	Court Ordered MSBU Payout #3	4/29/2010	141155	<u>42.92</u>
				Total 141155	42.92
Total JACOBS JERRY					42.92
James and/or Mary Hampton	020510-84/1	MSBU PAYOUT-REPLACE CK#139076	5/6/2010	141407	<u>42.92</u>
				Total 141407	42.92
Total James and/or Mary Hampton					42.92
JAMES D. JOHNSON, VSO	JJ 5/2-7/10	VETS-TRAVEL/CVSOA CONFERENCE	5/12/2010	141607	<u>453.79</u>
				Total 141607	453.79
Total JAMES D. JOHNSON, VSO					453.79
JAMISON ROGERS	OCT09-MAR10-ROGERS	FIRE-STIPEND (CRAWFORDVILLE STATION)	5/5/2010	141347	20.00
				Total 141347	20.00
Total JAMISON ROGERS					20.00
Jan Davis	329136-NICK	WPRD-REFUND PLAYER PITCH	5/5/2010	141388	<u>45.00</u>
				Total 141388	45.00
Total Jan Davis					45.00
JC Web Solutions	141 - BOCC	BOCC-MONTHLY MAINT FEB10	5/12/2010	141608	890.00
JC Web Solutions	141 - WPRD	WPRD-MONTHLY MAINT FEB10	5/12/2010		247.50
JC Web Solutions	142 - BOCC	BOCC-MONTHLY MAINT MAR10	5/12/2010		1,302.50
JC Web Solutions	142 - WPRD	WPRD-MONTHLY MAINT FOR MAR10	5/12/2010		75.00

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JC Web Solutions	143 - BOCC	BOCC-MONTHLY MAINT APR10	5/12/2010		1,865.00
JC Web Solutions	143 - WPRD	WPRD-MONTHLY MAINT APR10	5/12/2010		<u>45.00</u>
				Total 141608	4,425.00
Total JC Web Solutions					<u>4,425.00</u>
JEFFERSON, DONALD	MAY10-HA,HARVEY, S	MAY10 HUD Payment	5/1/2010	141271	<u>700.00</u>
				Total 141271	700.00
Total JEFFERSON, DONALD					<u>700.00</u>
Jennifer Swain	328777-TOMMY	WPRD-REFUND SOCCER	5/5/2010	141389	<u>40.00</u>
				Total 141389	40.00
Total Jennifer Swain					<u>40.00</u>
JIM CALHOUN CONSTRUCTION, INC.	2010-15	HOUS-LABOR & MATLS-LOLA BAKER	5/7/2010	141409	2,015.00
JIM CALHOUN CONSTRUCTION, INC.	2010-24	HOUS-LABOR & MATLS-S. HUTCHINSON	5/7/2010		<u>9,620.00</u>
				Total 141409	11,635.00
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
JIM CALHOUN CONSTRUCTION, INC.	542-10	HOUS-LABOR & MATERIALS-MARY POSEY	5/12/2010	141546	4,357.20
				Total 141546	4,357.20
Total JIM CALHOUN CONSTRUCTION, INC.					<u>26,838.25</u>
John Anderton	APR10-WESTON	HOUS-MORTGAGE ASST/DANIEL WESTON	4/28/2010	141091	800.00
				Total 141091	800.00
Total John Anderton					<u>800.00</u>
John M. Priddy	1444811	FIN1-REIMBURSE WIRE FEE	5/12/2010	141412	<u>12.00</u>
				Total 141412	12.00

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Total John M. Priddy					12.00
JOHNSON DEBRA M	042810-58	Court Ordered MSBU Payout #3	4/29/2010	141156	<u>42.92</u>
				Total 141156	42.92
Total JOHNSON DEBRA M					42.92
JOHNSON, JERRY	JJ 05/9-12/10	FIRE-MEALS/LFTI CALSS LIVE FIRE INSTRUCTOR I	5/12/2010	141572	187.00
				Total 141572	187.00
Total JOHNSON, JERRY					187.00
JONES WELDING & INDUSTRIAL SUPPLY, INC.	3128	PUBW-TOW BAR, GT-3	5/12/2010	141462	18.90
				Total 141462	18.90
Total JONES WELDING & INDUSTRIAL SUPPLY, INC.					18.90
JONES, NIKANNI	MAY10-HA,JONES, N	MAY10 HUD Payment	5/1/2010	141272	<u>456.00</u>
				Total 141272	456.00
Total JONES, NIKANNI					456.00
JOSEPH C. BARRY	MAY10-HA,ALLEN, J	MAY10 HUD Payment	5/1/2010	141273	820.00
JOSEPH C. BARRY	MAY10-HA,McCULLAR, D	MAY10 HUD Payment	5/1/2010		<u>718.00</u>
				Total 141273	1,538.00
Total JOSEPH C. BARRY					1,538.00
JOSEPH E. MORGAN	8598	FACI-ADDED CIRCUIT TO OLD JAIL BLDG, TAG OFFICE	4/28/2010	141059	500.16
				Total 141059	500.16
JOSEPH E. MORGAN	8600	WPRD-WOOLEY ELECTRICAL	5/12/2010	141573	<u>270.71</u>
				Total 141573	270.71
Total JOSEPH E. MORGAN					770.87
JUDY HAMPTON	SEC SETTLEMENT/4	BOCC-REFUND-NATIONWIDE/SETTLE...	5/5/2010	141371	<u>2.08</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141371	2.08
Total JUDY HAMPTON					2.08
Karen Davis	328882-DESMOND	WPRD-REFUND SOCCER-DESMOND MAXWELL	5/5/2010	141390	40.00
				Total 141390	40.00
Total Karen Davis					40.00
Katie Carraway	329113-RILEY	WPRD-REFUND SOCCER	5/5/2010	141391	40.00
				Total 141391	40.00
Total Katie Carraway					40.00
KEITH CHARLES W & SUSAN ROUX	042810-2	Court Ordered MSBU Payout #3	4/29/2010	141157	42.92
				Total 141157	42.92
Total KEITH CHARLES W & SUSAN ROUX					42.92
Keli Vargas	329112	WPRD-REFUND/S.SOCCER-NOAH VARGAS	5/12/2010	141533	40.00
				Total 141533	40.00
Total Keli Vargas					40.00
KELLY ENTERPRISES, LLC	33369	WPRD-BACKSTOP MATERIAL	5/12/2010	141534	571.20
				Total 141534	571.20
KELLY ENTERPRISES, LLC	33370	WPRD-GATE MATERIAL	5/12/2010	141574	791.50
				Total 141574	791.50
Total KELLY ENTERPRISES, LLC					1,362.70
KENNETH GAMBIL	KG 4/10	EXTS-VOLUNTEER TRAVEL	5/5/2010	141348	20.00
				Total 141348	20.00
Total KENNETH GAMBIL					20.00
KETCHUM, WOOD & BURGERT	00000710 APR10	BOCC-AUTOPSIES/CREMATION	5/12/2010	141609	2,795.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141609	2,795.00
Total KETCHUM, WOOD & BURGERT					2,795.00
KIMBALL MIDWEST	1461417	PUBW-SHOP SUPPLIES	4/28/2010	141022	943.42
				Total 141022	943.42
Total KIMBALL MIDWEST					943.42
Kimberly Sanders	ISAAC THOMAS-MAY10	HOUS-RENT PMT-ISAAC THOMAS	5/12/2010	141547	650.00
				Total 141547	650.00
Total Kimberly Sanders					650.00
KIMLEY-HORN AND ASSOCIATES, INC.	4131378	PLAN-PROF. SVCS:COMM. NEEDS ANALYSIS	4/28/2010	141092	5,100.00
				Total 141092	5,100.00
Total KIMLEY-HORN AND ASSOCIATES, INC.					5,100.00
KING DAVID C & JENNIE	042810-68	Court Ordered MSBU Payout #3	4/29/2010	141158	42.92
				Total 141158	42.92
Total KING DAVID C & JENNIE					42.92
KINSER EVELYN H	042810-51	Court Ordered MSBU Payout #3	4/29/2010	141159	42.92
				Total 141159	42.92
Total KINSER EVELYN H					42.92
KLINGER MAGGIE L REVOCABLE TRUST	042810-6	Court Ordered MSBU Payout #3	4/29/2010	141160	42.92
				Total 141160	42.92
Total KLINGER MAGGIE L REVOCABLE TRUST					42.92
KNIGHTON, CORRINE	MAY10-UA,KNIGHTON, C	MAY10 HUD Payment	5/1/2010	141274	9.00
				Total 141274	9.00

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Total KNIGHTON, CORRINE					9.00
LALONDE ROBERT & PRISCILLA	042810-50	Court Ordered MSBU Payout #3	4/29/2010	141161	<u>32.19</u>
				Total 141161	32.19
Total LALONDE ROBERT & PRISCILLA					32.19
LANGSTON, JUDY	MAY10-HA,LANGSTON, H	MAY10 HUD Payment	5/1/2010	141276	<u>352.00</u>
				Total 141276	352.00
Total LANGSTON, JUDY					352.00
LEON COUNTY BOARD OF COMMISSIONERS	APR10	BLDG-PROF. SVC.	5/12/2010	141492	<u>4,766.85</u>
				Total 141492	4,766.85
Total LEON COUNTY BOARD OF COMMISSIONERS					4,766.85
Leon County Solid Waste	05/10-05090	PUBW-C1 DISPOSAL FEES	5/12/2010	141548	<u>8,267.65</u>
				Total 141548	8,267.65
Total Leon County Solid Waste					8,267.65
LEON PROPANE	263559	HOUS-DIANE ROBERTS	4/28/2010	141093	<u>200.00</u>
				Total 141093	200.00
Total LEON PROPANE					200.00
LEWIS TANETTA, GRAYLIN, REGINAL & JONES JENNIE	042810-35	Court Ordered MSBU Payout #3	4/29/2010	141162	<u>42.92</u>
				Total 141162	42.92
Total LEWIS TANETTA, GRAYLIN, REGINAL & JONES JENNIE					42.92
LEWIS, JERRY	MAY10-UA,LEWIS, J	MAY10 HUD Payment	5/1/2010	141278	<u>22.00</u>
				Total 141278	22.00
Total LEWIS, JERRY					22.00
LINDE GAS NORTH AMERICA, LLC	9310801144	VFD1-RENT/PANACEA VFD	5/5/2010	141349	79.35

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LINDE GAS NORTH AMERICA, LLC	9310859726	VFD1-CRAWFORDVILLE VFD	5/5/2010		74.53
LINDE GAS NORTH AMERICA, LLC	9310863292	VFD1-RENT/PANACEA VFD	5/5/2010		87.05
LINDE GAS NORTH AMERICA, LLC	9310873250	VFD1-OXYGEN	5/5/2010		67.76
LINDE GAS NORTH AMERICA, LLC	9310892996	AMBU-OXYGEN/GAS	5/5/2010		<u>114.03</u>
				Total 141349	422.72
LINDE GAS NORTH AMERICA, LLC	9310895204	AMBU-OXYGEN/GAS	5/12/2010	141493	84.67
LINDE GAS NORTH AMERICA, LLC	9310902215	AMBU-OXYGEN/GAS	5/12/2010		<u>76.90</u>
				Total 141493	161.57
Total LINDE GAS NORTH AMERICA, LLC					<u>584.29</u>
LIVINGSTON ROBERT GARY & JACQUELINE	042810-9	Court Ordered MSBU Payout #3	4/29/2010	141163	42.92
				Total 141163	42.92
Total LIVINGSTON ROBERT GARY & JACQUELINE					<u>42.92</u>
LORENZO, DARIO A.	MAY10-HA,ROSE, D	MAY10 HUD Payment	5/1/2010	141279	<u>393.00</u>
				Total 141279	393.00
Total LORENZO, DARIO A.					<u>393.00</u>
LORI C. FARKAS	MAY10-HA,BRYANT, K	MAY10 HUD Payment	5/1/2010	141280	229.00
LORI C. FARKAS	MAY10-HA,CALL, S	MAY10 HUD Payment	5/1/2010		675.00
LORI C. FARKAS	MAY10-HA,CHRISTMAS,	MAY10 HUD Payment	5/1/2010		433.00
LORI C. FARKAS	MAY10-HA,DAVIS, M	MAY10 HUD Payment	5/1/2010		434.00
LORI C. FARKAS	MAY10-HA,MANNING, J	MAY10 HUD Payment	5/1/2010		529.00
LORI C. FARKAS	MAY10-HA,MAYS, J	MAY10 HUD Payment	5/1/2010		592.00
LORI C. FARKAS	MAY10-HA,RODEHEAVER,	MAY10 HUD Payment	5/1/2010		<u>439.00</u>
				Total 141280	3,331.00
Total LORI C. FARKAS					<u>3,331.00</u>
LOUISE T. MCGUIRE	MAY10-HA,HINES, S	MAY10 HUD Payment	5/1/2010	141281	<u>800.00</u>
				Total 141281	800.00
Total LOUISE T. MCGUIRE					<u>800.00</u>
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>

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				Total 141094	862.40
MARPAN RECYCLING	0337-01047-C	PUBW-RAW MATERIALS RECYCLING	5/12/2010	141450	<u>2,325.05</u>
				Total 141450	2,325.05
Total MARPAN RECYCLING					7,980.35
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	<u>600.00</u>
				Total 141023	600.00
Total MARPAN SUPPLY CO, INC.					750.00
MARSHALL LINDA	042810-78	Court Ordered MSBU Payout #3	4/29/2010	141164	<u>42.92</u>
				Total 141164	42.92
Total MARSHALL LINDA					42.92
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
MARTIN MARIETTA MATERIALS	8481708	PUBW-57 ROCK, LIMESTONE BASE	5/12/2010	141451	<u>4,174.84</u>
				Total 141451	4,174.84
Total MARTIN MARIETTA MATERIALS					21,544.94
Mary L. Waltman	MAY10-HA,TRICE, M	MAY10 HUD Payment	5/1/2010	141282	<u>362.00</u>
				Total 141282	362.00
Mary L. Waltman	MAY10-TRICE, M/ADJ	HUD1-HAP ADJ MAY 2010	5/12/2010	141433	<u>233.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141433	233.00
Total Mary L. Waltman					595.00
Marylene St. Martin	328760-SHAWN	WPRD-REFUND SOCCER	5/5/2010	141392	40.00
				Total 141392	40.00
Total Marylene St. Martin					40.00
MATHENY NANCY & EVANS DAVID JTRS	042810-31	Court Ordered MSBU Payout #3	4/29/2010	141165	42.92
				Total 141165	42.92
Total MATHENY NANCY & EVANS DAVID JTRS					42.92
MATHENY NANCY CAROLINE	042810-21	Court Ordered MSBU Payout #3	4/29/2010	141166	42.92
				Total 141166	42.92
Total MATHENY NANCY CAROLINE					42.92
MATTHEW BENDER & CO INC	99333902	JDGS-FL FAM LAW PRACTICE MANUAL	4/28/2010	141061	192.67
				Total 141061	192.67
Total MATTHEW BENDER & CO INC					192.67
MAY EUGENE GLENN	042810-12	Court Ordered MSBU Payout #3	4/29/2010	141167	42.92
				Total 141167	42.92
Total MAY EUGENE GLENN					42.92
MAYS, JESSICA	MAY10-UA,MAYS, J	MAY10 HUD Payment	5/1/2010	141283	60.00
				Total 141283	60.00
Total MAYS, JESSICA					60.00
MCKINNEY PROPERTIES LLC	MAY10-HA,GODBOLT, L	MAY10 HUD Payment	5/1/2010	141284	562.00
MCKINNEY PROPERTIES LLC	MAY10-HA,Linn, J	MAY10 HUD Payment	5/1/2010		764.00
MCKINNEY PROPERTIES LLC	MAY10-HA,MARTIN, D	MAY10 HUD Payment	5/1/2010		786.00
MCKINNEY PROPERTIES LLC	MAY10-HA,ROJAS, Y	MAY10 HUD Payment	5/1/2010		793.00
				Total 141284	2,905.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total MCKINNEY PROPERTIES LLC					2,905.00
MCKINNIE, LORRAINE	MAY10-HA,STULL, M	MAY10 HUD Payment	5/1/2010	141285	<u>677.00</u>
					Total 141285 677.00
Total MCKINNIE, LORRAINE					677.00
MERIDIAN MANAGEMENT	MAY10-HA,ADAMS, J	MAY10 HUD Payment	5/1/2010	141286	<u>735.00</u>
					Total 141286 735.00
Total MERIDIAN MANAGEMENT					735.00
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
METCALF, MARION R.	MAY10-HA,WOOD, K	MAY10 HUD Payment	5/1/2010	141287	<u>807.00</u>
					Total 141287 807.00
Total METCALF, MARION R.					807.00
MGB PROPERTIES, INC	042810-42	Court Ordered MSBU Payout #3	4/29/2010	141168	<u>42.92</u>
					Total 141168 42.92
Total MGB PROPERTIES, INC					42.92
MICHELLE CRAMER	MAY10-UA,CRAMER, M	MAY10 HUD Payment	5/1/2010	141288	<u>72.00</u>
					Total 141288 72.00
Total MICHELLE CRAMER					72.00
MILDRED WIGGINS	MAY10-UA,WIGGINS, M	MAY10 HUD Payment	5/1/2010	141289	<u>112.00</u>
					Total 141289 112.00
Total MILDRED WIGGINS					112.00
MILLER MARK C & ELISA A	042810-66	Court Ordered MSBU Payout #3	4/29/2010	141169	<u>42.92</u>
					Total 141169 42.92

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Total MILLER MARK C & ELISA A					42.92
Mispel, Robin	MAY10-UA,MISPEL, R	MAY10 HUD Payment	5/1/2010	141290	<u>145.00</u>
				Total 141290	145.00
Total Mispel, Robin					145.00
MODULAR DOCUMENT SOLUTIONS	149236531	WPRD-MX2300N COPIER 7507439X	4/28/2010	141097	<u>243.31</u>
				Total 141097	243.31
Total MODULAR DOCUMENT SOLUTIONS					243.31
MOOSHIE JOHN S & JOY E	042810-34	Court Ordered MSBU Payout #3	4/29/2010	141170	<u>42.92</u>
				Total 141170	42.92
Total MOOSHIE JOHN S & JOY E					42.92
MORGAN WAYNE E & KATHLEEN	042810-7	Court Ordered MSBU Payout #3	4/29/2010	141171	<u>42.92</u>
				Total 141171	42.92
Total MORGAN WAYNE E & KATHLEEN					42.92
MORGAN WAYNE E & KATHLEEN W	042810-63	Court Ordered MSBU Payout #3	4/29/2010	141172	<u>42.92</u>
				Total 141172	42.92
Total MORGAN WAYNE E & KATHLEEN W					42.92
MORGAN WAYNE E SR & KATHLEEN W	042810-5	Court Ordered MSBU Payout #3	4/29/2010	141173	<u>42.92</u>
				Total 141173	42.92
Total MORGAN WAYNE E SR & KATHLEEN W					42.92
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
MST Construction, Inc.	9264	PUBW-DUAL PURPOSE ETHANOL FILTERS	5/12/2010	141472	214.56
MST Construction, Inc.	9278	PUBW-FUEL TANK 3 CLEANING SVCS	5/12/2010		<u>931.24</u>

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				Total 141472	1,145.80
Total MST Construction, Inc.					2,295.80
MUSE SR., IRA C	MAY10-HA,BETHEL, B	MAY10 HUD Payment	5/1/2010	141292	581.00
				Total 141292	581.00
Total MUSE SR., IRA C					581.00
MUSGRAY JASPER & GLORIA JEAN S	042810-32	Court Ordered MSBU Payout #3	4/29/2010	141174	42.92
				Total 141174	42.92
Total MUSGRAY JASPER & GLORIA JEAN S					42.92
MYATOVICH THERESA	042810-54	Court Ordered MSBU Payout #3	4/29/2010	141175	42.92
				Total 141175	42.92
Total MYATOVICH THERESA					42.92
N. Sanders Sauls	APR10-NSS	JDGS-TRAVEL	5/5/2010	141393	572.00
				Total 141393	572.00
Total N. Sanders Sauls					572.00
N.G. WADE INVESTMENT CO	MAY10-HA,DAVIS, C	MAY10 HUD Payment	5/1/2010	141293	600.00
				Total 141293	600.00
Total N.G. WADE INVESTMENT CO					600.00
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		1,767.50
				Total 141098	16,716.25
NABORS, GIBLIN & NICKERSON PA	23914	BOCC-LEGAL SVCS	5/12/2010	141549	5,532.50
NABORS, GIBLIN & NICKERSON PA	23915	BOCC-LEGAL SVCS	5/12/2010		1,435.00
NABORS, GIBLIN & NICKERSON PA	23916	BOCC-LEGAL SVCS	5/12/2010		3,817.25
NABORS, GIBLIN & NICKERSON PA	23917	BOCC-LEGAL SVCS	5/12/2010		30.00
NABORS, GIBLIN & NICKERSON PA	23918	BOCC-LEGAL SVCS	5/12/2010		30.00
NABORS, GIBLIN & NICKERSON PA	23919	BOCC-LEGAL SVCS	5/12/2010		9,775.00
NABORS, GIBLIN & NICKERSON PA	23920	BOCC-LEGAL SVCS	5/12/2010		892.50

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NABORS, GIBLIN & NICKERSON PA	23921	BOCC-LEGAL SVCS	5/12/2010		1,566.25
NABORS, GIBLIN & NICKERSON PA	23922	BOCC-LEGAL SVCS	5/12/2010		45.00
NABORS, GIBLIN & NICKERSON PA	23923	BOCC-LEGAL SVCS	5/12/2010		<u>2,193.75</u>
				Total 141549	25,317.25
NABORS, GIBLIN & NICKERSON PA	NGN-MAY10	BOCC-MONTHLY LEGAL SVCS	5/1/2010	141221	<u>9,583.33</u>
				Total 141221	9,583.33
Total NABORS, GIBLIN & NICKERSON PA					51,616.83
NAFECO, INC.	555426	VFD1-UNIFORM	5/12/2010	141575	<u>1,168.77</u>
				Total 141575	1,168.77
NAFECO, INC.	556492	FIRE-UNIFORMS	4/28/2010	141062	<u>1,685.02</u>
				Total 141062	1,685.02
NAFECO, INC.	557339	VFD1-HELMETS/RED, BALCK, YELLOW	5/12/2010	141575	<u>1,244.56</u>
				Total 141575	1,244.56
NAFECO, INC.	557344	VFD1-ADAPTER	5/12/2010	141494	<u>17.06</u>
				Total 141494	17.06
NAFECO, INC.	557546	VFD1-HOSE, HEACY DUTY PIKE, HYDRANT FLOW KIT	5/12/2010	141575	<u>2,691.00</u>
				Total 141575	2,691.00
NAFECO, INC.	558656	VFD1-SUPPLIES	5/12/2010	141494	<u>643.35</u>
				Total 141494	643.35
NAFECO, INC.	558739	VFD1-UNIFORM/GEW	5/12/2010	141575	<u>1,204.77</u>
				Total 141575	1,204.77
NAFECO, INC.	559079	VFD1-AC/DC STEADY CHARGER	5/12/2010	141494	<u>456.08</u>
				Total 141494	456.08
NAFECO, INC.	559684	VFD1-KOCHEK ADAPTER	5/12/2010	141575	31.00
NAFECO, INC.	559744	VFD1-SUPPLIES	5/12/2010		<u>889.24</u>
				Total 141575	920.24

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total NAFECO, INC.					10,030.85
NAN McKAY & ASSOCS., INC.	EDDIE FRANKLIN 2010	HOUS-REGISTRATION SEC 8 HCV, HOS	5/12/2010	141527	<u>950.00</u>
					Total 141527
					950.00
Total NAN McKAY & ASSOCS., INC.					950.00
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
Nationwide Retirement Solutions	PR05/14/10-A NW	PAYR-PR DEDUCTION 05/14/2010	5/12/2010	141518	<u>1,107.00</u>
					Total 141518
					1,107.00
Total Nationwide Retirement Solutions					2,214.00
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
NEECE TIRE & AUTO SERVICE INC	095799	AMBU-BALANCE 6 TIRES	5/5/2010	141350	<u>171.00</u>
					Total 141350
					171.00
NEECE TIRE & AUTO SERVICE INC	095969	VFD1-96) TIRES & BALANCE	5/12/2010	141600	<u>901.10</u>
					Total 141600
					901.10
NEECE TIRE & AUTO SERVICE INC	096056	AMBU-BALANCE 6 TIRES	5/12/2010	141495	<u>697.86</u>
					Total 141495
					697.86
Total NEECE TIRE & AUTO SERVICE INC					3,382.71
NELSON LANDING CORPORATION	MAY10-HA,BRYANT, G	MAY10 HUD Payment	5/1/2010	141294	<u>535.00</u>
					Total 141294
					535.00
Total NELSON LANDING CORPORATION					535.00
NELSON, ALFRED	AN 032710-040110	HOUS-TRAVEL/NAHRO CONF @ DC	4/28/2010	141063	<u>277.00</u>
					Total 141063
					277.00
Total NELSON, ALFRED					277.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
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					<u>12.65</u>
NORTON, JOSEPH C.	MAY10-HA,ROBINSON, A	MAY10 HUD Payment	5/1/2010	141295	<u>400.00</u>
				Total 141295	400.00
Total NORTON, JOSEPH C.					<u>400.00</u>
O'BRIEN CHRISTIE L & INGRID M IVES TRUST	042810-47	Court Ordered MSBU Payout #3	4/29/2010	141176	<u>32.19</u>
				Total 141176	32.19
Total O'BRIEN CHRISTIE L & INGRID M IVES TRUST					<u>32.19</u>
OFFICE BUSINESS SYSTEMS	022437	EXTS-COPIER MAINTENANCE	5/12/2010	141496	201.73
OFFICE BUSINESS SYSTEMS	022512	BOCC-MONTHLY MAINT	5/12/2010		607.92
OFFICE BUSINESS SYSTEMS	022599 - AMBU	AMBU-MONTHLY COPIES (SPLIT INVOICE)	5/12/2010		30.72
OFFICE BUSINESS SYSTEMS	022599 - FACI	FACI-MONTHLY COPIES (SPLIT INVOICE)	5/12/2010		30.72
OFFICE BUSINESS SYSTEMS	022599 - FIRE	FIRE-MONTHLY COPIES (SPLIT INVOICE)	5/12/2010		30.72
				Total 141496	901.81
OFFICE BUSINESS SYSTEMS	13141A 1	BOCC-SPECIAL ORDER - STAPLES	5/12/2010	141610	<u>91.98</u>
				Total 141610	91.98
Total OFFICE BUSINESS SYSTEMS					<u>993.79</u>
OFFICE DEPOT CINCINNATI	1211232172	AMBU-BATTERY, FOLDER	5/12/2010	141601	<u>47.51</u>
				Total 141601	47.51
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		93.58
OFFICE DEPOT CINCINNATI	514513776001	BOCC-OFFICE SUPPLIES	4/28/2010		94.08
OFFICE DEPOT CINCINNATI	515336501001	VFD1-OFFICE SUPPLIES	4/28/2010		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		<u>69.20</u>

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				Total 141065	1,138.29
OFFICE DEPOT	CINCINNATI	51572142001	VFD1-DESKPAD	5/5/2010 141351	<u>6.53</u>
				Total 141351	6.53
OFFICE DEPOT	CINCINNATI	515827057001	BOCC-OFFICE SUPPLIES	5/12/2010 141497	<u>21.84</u>
				Total 141497	21.84
OFFICE DEPOT	CINCINNATI	515913132001	LIBR-OFFICE SUPPLIES	4/28/2010 141065	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	<u>266.82</u>
				Total 141065	1,120.41
OFFICE DEPOT	CINCINNATI	516736628001 (SAO)	CORT-OFFICE SUPPLIES	5/12/2010 141611	502.44
OFFICE DEPOT	CINCINNATI	516736783001 (SAO)	CORT-OFFICE SUPPLIES	5/12/2010	<u>332.18</u>
				Total 141611	834.62
OFFICE DEPOT	CINCINNATI	516801314001	BOCC-OFFICE SUPPLIES	5/12/2010 141497	208.09
OFFICE DEPOT	CINCINNATI	516801315001	BOCC-OFFICE SUPPLIES	5/12/2010	<u>10.58</u>
				Total 141497	218.67
OFFICE DEPOT	CINCINNATI	516816860001	FACI-SMEAD VIEWABLES	5/5/2010 141351	55.73
OFFICE DEPOT	CINCINNATI	516824968001	FACI-HP INK CARTRIDGES	5/5/2010	<u>199.83</u>
				Total 141351	255.56
OFFICE DEPOT	CINCINNATI	516919320001	BLDG-OFFICE SUPPLIES	4/28/2010 141065	<u>326.11</u>
				Total 141065	326.11
OFFICE DEPOT	CINCINNATI	517078500001	FACI-FILE FOLDERS	5/5/2010 141351	<u>75.90</u>
				Total 141351	75.90
OFFICE DEPOT	CINCINNATI	517173195001	VFD1-OFFICE SUPPLIES	5/12/2010 141497	<u>141.38</u>
				Total 141497	141.38
OFFICE DEPOT	CINCINNATI	517250452001	AMBU-SHREDDER-6	5/12/2010 141601	<u>71.49</u>
				Total 141601	71.49
OFFICE DEPOT	CINCINNATI	517703063001	PROB-OFFICE SUPPLIES	5/12/2010 141497	<u>324.48</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141497	324.48
Total OFFICE DEPOT CINCINNATI					4,582.79
OFFICE OF STATE ATTORNEY	SAO - 1	CORT-SERVICES	5/12/2010	141612	2,000.00
Total 141612					2,000.00
OFFICE OF STATE ATTORNEY	SAO-CELL APR10	CORT-CELL USAGE FOR APR10	5/12/2010	141498	81.20
OFFICE OF STATE ATTORNEY	SAO-FEB10 CELL	CORT-CELL PHONE FOR FEB10	5/12/2010		80.88
OFFICE OF STATE ATTORNEY	SAO-JAN10 CELL	CORT-CELL PHONE FOR JAN10	5/12/2010		78.19
Total 141498					240.27
Total OFFICE OF STATE ATTORNEY					2,240.27
OWENS MARY G	042810-23	Court Ordered MSBU Payout #3	4/29/2010	141177	42.92
Total 141177					42.92
Total OWENS MARY G					42.92
PAFFORD JR., JAMES A.	MAY10-HA,THOMPSON, B	MAY10 HUD Payment	5/1/2010	141296	833.00
Total 141296					833.00
Total PAFFORD JR., JAMES A.					833.00
PAFFORD, LAURA S.	MAY10-UA,PAFFORD, L	MAY10 HUD Payment	5/1/2010	141297	66.00
Total 141297					66.00
Total PAFFORD, LAURA S.					66.00
PAMELA B. PORTWOOD	2665	TOUR-DIRECTOR SVCS FOR APR10	5/12/2010	141550	2,083.33
Total 141550					2,083.33
PAMELA B. PORTWOOD	SEC SETTLEMENT/5	BOCC-REFUND-NATIONWIDE/SETTLE...	5/5/2010	141372	1.87
Total 141372					1.87
Total PAMELA B. PORTWOOD					2,085.20
PANACEA AREA WATER SYSTEM	0158-00 APR10	VFD1-PANACEA VFD	5/12/2010	141434	58.56
Total 141434					58.56

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PANACEA AREA WATER SYSTEM	0253-00 mar10	WPRD-PWC	5/5/2010	141394	56.03
PANACEA AREA WATER SYSTEM	0694-00 MAR10	WPRD-WOOLEY PARK	5/5/2010		190.62
PANACEA AREA WATER SYSTEM	0695-00 MAR10	WPRD-MARITIME MUSEUM	5/5/2010		44.00
PANACEA AREA WATER SYSTEM	0696-00 MAR10	WPRD-MARITIME MUSEUM	5/5/2010		<u>44.00</u>
				Total 141394	334.65
PANACEA AREA WATER SYSTEM	0713-00 APR10	WAST-SILVER GLENN LIFT STATION	5/12/2010	141419	<u>33.75</u>
				Total 141419	33.75
PANACEA AREA WATER SYSTEM	0820-00 APRIL10	WAST-33 SNAILS PACE LANE	5/12/2010	141452	25.00
PANACEA AREA WATER SYSTEM	0821-00 APRIL10	WAST-152 TURTLE CREEK	5/12/2010		<u>25.00</u>
				Total 141452	50.00
PANACEA AREA WATER SYSTEM	0846-00 APR10	VFD1-OCHLOCKONEE BAY	5/12/2010	141434	<u>56.03</u>
				Total 141434	56.03
PANACEA AREA WATER SYSTEM	0860-00 MAR10	WPRD-MASHES SANDS	5/5/2010	141394	8.56
PANACEA AREA WATER SYSTEM	0861-00 MAR10	WPRD-MASHES SANDS PIER	5/5/2010		<u>111.39</u>
				Total 141394	119.95
PANACEA AREA WATER SYSTEM	2868-00 APR10	WAST-THE REFUGE LIFT STATION	5/12/2010	141419	30.00
PANACEA AREA WATER SYSTEM	2902-00 APR10	WAST-WALKER STREET LIFT STATION	5/12/2010		<u>21.25</u>
				Total 141419	51.25
Total PANACEA AREA WATER SYSTEM					<u>704.19</u>
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
Total PANACEA COSTAL CONSTRUCTION, INC.					<u>7,000.00</u>
Panacea R.V. Park	CHESTER POSEY	HOUS-RV LOT PAYMENT	5/12/2010	141435	<u>250.00</u>
				Total 141435	250.00
Total Panacea R.V. Park					<u>250.00</u>
PARKER PAMELA DEE	042810-65	Court Ordered MSBU Payout #3	4/29/2010	141178	<u>42.92</u>
				Total 141178	42.92

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Total PARKER PAMELA DEE					42.92
PARKWAY WRECKER SERVICE, INC.	271848	AMBU-'08 FORD F-450 RESCUE	5/12/2010	141602	<u>195.00</u>
				Total 141602	195.00
PARKWAY WRECKER SERVICE, INC.	271942	PUBW-TOWING, SW7	4/28/2010	141027	<u>230.00</u>
				Total 141027	230.00
Total PARKWAY WRECKER SERVICE, INC.					425.00
PAUL'S PEST CONTROL	5991717 MAY10	AMBU-TERMITE RENEWAL-50 VFD LANE	5/5/2010	141352	342.00
PAUL'S PEST CONTROL	5992041 MAY10	AMBU-TERMITE RENEWAL-3075 SHADEVILLE ROAD	5/5/2010		319.20
				Total 141352	661.20
PAUL'S PEST CONTROL	737760	PUBW-PEST CONTROL AT LANDFILL	5/12/2010	141473	<u>46.00</u>
				Total 141473	46.00
Total PAUL'S PEST CONTROL					707.20
PEARCE JACK	042810-4	Court Ordered MSBU Payout #3	4/29/2010	141179	<u>42.92</u>
				Total 141179	42.92
Total PEARCE JACK					42.92
PEDDIE CHEMICAL CO INC	138868 - AMBU	AMBU-CLEANING & PAPER SUPPLIES (SPLIT INVOICE)	5/5/2010	141353	390.04
PEDDIE CHEMICAL CO INC	138868 - FACI	FACI-CLEANING & PAPER SUPPLIES	5/5/2010		390.03
PEDDIE CHEMICAL CO INC	138868 - FIRE	FIRE-CLEANING & PAPER SUPPLIES (SLIT INVOICE)	5/5/2010		390.04
				Total 141353	1,170.11
Total PEDDIE CHEMICAL CO INC					1,170.11
PELT, MARGARET	MAY10-HA,MORRIS, M	MAY10 HUD Payment	5/1/2010	141298	<u>479.00</u>
				Total 141298	479.00
Total PELT, MARGARET					479.00
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

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
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
PERRY, RAYMOND	040321	WAST-REMOVE PINE, GRIND STUMP IN ST. MARKS	5/12/2010	141474	450.00
				Total 141474	450.00
Total PERRY, RAYMOND					1,425.00
PETTY CASH	0186 91 0004	BLDG-COFFEE & SCOOP	5/5/2010	141354	19.83
				Total 141354	19.83
Total PETTY CASH					19.83
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
PIGOTT RALPH	042810-17	Court Ordered MSBU Payout #3	4/29/2010	141180	10.73
				Total 141180	10.73
Total PIGOTT RALPH					10.73
PITNEY BOWES - PURCHASE POWER	21550459867 MAY10	BOCC-MAIL MACHINE-POSTAGE	5/12/2010	141436	999.97
				Total 141436	999.97
Total PITNEY BOWES - PURCHASE POWER					999.97
PORTER ALBERT I & TERESA	042810-73	Court Ordered MSBU Payout #3	4/29/2010	141181	42.92
				Total 141181	42.92
Total PORTER ALBERT I & TERESA					42.92
PORTER, ASHLEY	MAY10-UA,PORTER, A	MAY10 HUD Payment	5/1/2010	141299	66.00
				Total 141299	66.00

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Total PORTER, ASHLEY					66.00
PRANCE, LOUISE	MAY10-HA,ROSIER, V	MAY10 HUD Payment	5/1/2010	141300	<u>610.00</u>
				Total 141300	610.00
Total PRANCE, LOUISE					610.00
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.					29,400.00
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
Printing On Demand	4105	FACI-ASSET TAGS, WO's	5/12/2010	141499	<u>630.83</u>
				Total 141499	630.83
Printing On Demand	4119	BLDG-CARDSTOCK PAPER FOR PERMITS	5/5/2010	141355	<u>150.00</u>
				Total 141355	150.00
Total Printing On Demand					2,968.21
PRO-TECH MONITORING, INC.	19057	PROB-PASSIVE & ACTIVE GPS JAN10	4/28/2010	141068	<u>367.48</u>
				Total 141068	367.48
PRO-TECH MONITORING, INC.	R-276	PROB-30 DAY PASSIVE & ACTIVE GPS	5/12/2010	141500	<u>842.10</u>
				Total 141500	842.10

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Total PRO-TECH MONITORING, INC.					1,209.58
PROCESS SERVICE OF AMERICA, INC.	2010004180	CORT-(PD)PROF SVC	5/12/2010	141501	<u>20.00</u>
				Total 141501	20.00
PROCESS SERVICE OF AMERICA, INC.	APR10	CORT-(PD) SERVICES	5/12/2010	141613	<u>80.00</u>
				Total 141613	80.00
Total PROCESS SERVICE OF AMERICA, INC.					100.00
PROFORMA	0914003345	PUBW-2 PART SCALE TICKETS #52789-64884	5/5/2010	141356	<u>1,102.46</u>
				Total 141356	1,102.46
Total PROFORMA					1,102.46
Progress Energy	01297 36278 APR10	VFD1-3083 SHADEVILLE RD	5/12/2010	141438	<u>50.84</u>
				Total 141438	50.84
Progress Energy	04413 41591 MAR10	WPRD-MEDART	5/5/2010	141396	<u>306.66</u>
				Total 141396	306.66
Progress Energy	06684 30171 MAY10	WAST-410 WAKULLA ARRAN	5/12/2010	141586	<u>61.26</u>
				Total 141586	61.26
Progress Energy	06993 03501 APR10	WPRD-MEDART	5/5/2010	141396	<u>155.14</u>
				Total 141396	155.14
Progress Energy	08953 82466	HOUS-ASSISTANCE-EVA NELSON	5/12/2010	141528	<u>1,340.81</u>
				Total 141528	1,340.81
Progress Energy	10103 29022 APR10	PUBW-152 TURTLE CREEK LN	4/28/2010	141000	<u>14.61</u>
				Total 141000	14.61
Progress Energy	11858 66274 MAR10	WPRD-MEDART	5/5/2010	141396	<u>255.06</u>
				Total 141396	255.06
Progress Energy	12246 57097 APR10	WAST-78 JER BE LOU BLVD	4/28/2010	141102	<u>31.42</u>

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				Total 141102	31.42
Progress Energy	12569 10265 MAY10	LIBR-8760 KWH	5/12/2010	141438	<u>1,108.69</u>
				Total 141438	1,108.69
Progress Energy	15839 54386 MR10	WPRD-NEWPORT PARK	5/5/2010	141396	<u>149.89</u>
				Total 141396	149.89
Progress Energy	17277 23481 APR10	VFD1-SOPCHOPPY VFD	4/28/2010	141102	<u>41.46</u>
				Total 141102	41.46
Progress Energy	18257 35332 APR10	WPRD-MEDART	5/5/2010	141396	50.84
Progress Energy	19374 97107 APR10	WPRD-MEDART	5/5/2010		140.34
Progress Energy	19376 41114 APR10	WPRD-MEDART	5/5/2010		91.32
Progress Energy	19379 29131 APR10	WPRD-MEDART	5/5/2010		248.12
Progress Energy	19380 73147 APR10	WPRD-MEDART	5/5/2010		9.68
Progress Energy	19382 17158 APR10	WPRD-MEDART	5/5/2010		<u>114.41</u>
				Total 141396	654.71
Progress Energy	1964282961 MAY10	AMBU-48 MEDART VFD LN	5/12/2010	141586	142.50
Progress Energy	20119 99118 APR10	WAST-60 CONIFER CT	5/12/2010		<u>15.09</u>
				Total 141586	157.59
Progress Energy	20322 59566 APR10	AMBU-3075 SHADEVILLE RD	5/12/2010	141438	<u>247.36</u>
				Total 141438	247.36
Progress Energy	22825 41031 APR10	WPRD-MEDART	5/5/2010	141396	68.95
Progress Energy	23950 58547 MR10	WPRD-NEWPORT PARK	5/5/2010		29.95
Progress Energy	25523 11165 APR10	WPRD-MEDART	5/5/2010		<u>15.32</u>
				Total 141396	114.22
Progress Energy	25553 96008 APR10	BOCC-464 COASTAL HWY	5/12/2010	141551	<u>18.87</u>
				Total 141551	18.87
Progress Energy	25643 51222 MAY10	WAST-36 STRIFFLER ST	5/12/2010	141586	12.36
Progress Energy	30685 47092 MAY10	PUBW-2234 LAWHON MILL RD	5/12/2010		<u>12.95</u>
				Total 141586	25.31
Progress Energy	31154 01354 APR10	WPRD-MEDART	5/5/2010	141396	<u>38.87</u>
				Total 141396	38.87
Progress Energy	31400 89400 APR10	PUBW-340 TRICE LANE	5/12/2010	141453	<u>1,097.30</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141453	1,097.30
Progress Energy	31566 50559 APR10	BOCC-3093 CRAWFORDVILLE HWY	5/12/2010	141551	1,149.64
Progress Energy	31639 95063 APR10	BOCC-3056 CRAWFORDVILLE HWY	5/12/2010		9.68
Progress Energy	31654 35168 APR10	BOCC-24 HIGH DRIVE	5/12/2010		28.34
Progress Energy	31655 79174 APR10	BOCC-24 HIGH DRIVE	5/12/2010		19.58
Progress Energy	31658 67197 APR10	BOCC-202 OCHLOCKNEE ST	5/12/2010		1,532.97
Progress Energy	31660 11206 APR10	BOCC-3056 CRAWFORDVILLE HWY	5/12/2010		2,670.61
Progress Energy	31661 55212 APR10	BOCC-196 OCHLOCKNEE ST	5/12/2010		47.73
Progress Energy	31707 63535 APR10	BOCC-3046 CRAWFORDVILLE HWY	5/12/2010		<u>11.89</u>
				Total 141551	5,470.44
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 APR10	WAST-30 JASPER THOMAS RD	5/12/2010	141586	<u>17.10</u>
				Total 141586	17.10
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>
				Total 141000	12.48
Progress Energy	39706 72071 APR10	BOCC-15 CRESCENT WAY SECTION C	5/12/2010	141551	<u>63.15</u>
				Total 141551	63.15
Progress Energy	39907 12576 APR10	BOCC-2584 COASTAL HWY TFLT	4/28/2010	141102	<u>12.06</u>
				Total 141102	12.06
Progress Energy	44775 51405 MR10	WPRD-NEWPORT PARK	5/5/2010	141396	<u>121.87</u>
				Total 141396	121.87
Progress Energy	46501 73143 APR10	WAST-115 OTTER LAKE RD	4/28/2010	141102	42.76
Progress Energy	46950 80092	HOUS-WAHNITA VANMUNSTER	4/28/2010		<u>151.32</u>
				Total 141102	194.08

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Progress Energy	48599 74373 MAY10	WAST-216 OTTER LAKE RD	5/12/2010	141586	<u>35.57</u>
				Total 141586	35.57
Progress Energy	49277 38443 APR10	WPRD-MEDART	5/5/2010	141396	<u>153.84</u>
				Total 141396	153.84
Progress Energy	49435 04483 APR10	WAST-58 RUBY LANE	5/12/2010	141420	<u>77.72</u>
				Total 141420	77.72
Progress Energy	51164 12479 APR10	HOUS-15 CRESCENT WAY SECTION B	5/12/2010	141551	<u>97.48</u>
				Total 141551	97.48
Progress Energy	52177 73062 APR10	BOCC-3115 CRAWFORDVILLE HWY	5/12/2010	141614	<u>998.45</u>
				Total 141614	998.45
Progress Energy	52922 30431 APR10	WAST-28 LOVE ST	5/12/2010	141586	<u>67.42</u>
				Total 141586	67.42
Progress Energy	54460 10381 APR10	PUBW-3086 CRAWFORDVILLE HWY	4/28/2010	141000	<u>48.82</u>
				Total 141000	48.82
Progress Energy	58376 50393 MAR10	WPRD-MASHES SANDS	5/5/2010	141396	<u>16.98</u>
				Total 141396	16.98
Progress Energy	59111 75191 APR10	WAST-18 MEDART VFD	4/28/2010	141102	<u>20.65</u>
				Total 141102	20.65
Progress Energy	61384 17360 MAY10	WAST-1060 BUCKHORN PLAZA	5/12/2010	141586	<u>24.91</u>
				Total 141586	24.91
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 MAY10	WAST-18 WALKER ST	5/12/2010	141586	<u>959.84</u>
				Total 141586	959.84
Progress Energy	64034 12971 MAR10	WPRD-WOOLEY PARK	5/5/2010	141396	<u>212.08</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141396	212.08
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 MAY10	WAST-2792 SURF RD	5/12/2010	141586	115.24
Progress Energy	66052 25381 MAY10	WAST-2484 SURF RD	5/12/2010		<u>421.03</u>
				Total 141586	536.27
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	69344 88165 APR10	HOUS-15 CRESCENT WAY SECTION A	5/12/2010	141551	<u>103.17</u>
				Total 141551	103.17
Progress Energy	72194 98457 APR10	PUBW-CAUTION LIGHT AT 267	5/12/2010	141586	<u>16.36</u>
				Total 141586	16.36
Progress Energy	73876 02036 APR10	WPRD-MEDART	5/5/2010	141396	21.12
Progress Energy	74542 23189 MAR10	WPRD-MASHES SANDS	5/5/2010		<u>51.91</u>
				Total 141396	73.03
Progress Energy	74718 47110 APR10	PUBW-4341 BLOXHAM CUTOFF RD	5/12/2010	141586	<u>22.39</u>
				Total 141586	22.39
Progress Energy	78305 92032 APR10	WAST-20 KNOTTY PINE ST	4/28/2010	141000	<u>12.48</u>
				Total 141000	12.48
Progress Energy	78996 48079 APR10	WPRD-MEDART	5/5/2010	141396	13.19
Progress Energy	84707 54224 APR10	WPRD-MEDART	5/5/2010		<u>116.18</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141396	129.37
Progress Energy	88344 26236 APR10	WAST-84 TAYLOR ST	4/28/2010	141102	<u>20.06</u>
				Total 141102	20.06
Progress Energy	88729 00320 APR10	BOCC-11 BREAM FOUNTAIN RD	5/12/2010	141551	<u>852.55</u>
				Total 141551	852.55
Progress Energy	89230 50139 APR10	WPRD-MEDART	5/5/2010	141396	<u>46.81</u>
				Total 141396	46.81
Progress Energy	89766 30054 APR10	BOCC-2558 COASTAL HWY FISHR	4/28/2010	141102	<u>12.06</u>
				Total 141102	12.06
Progress Energy	90779 94470 MAR10	WPRD-WOOLEY PARK	5/5/2010	141396	<u>12.25</u>
				Total 141396	12.25
Progress Energy	914500 45280 APR10	VFD1-3083 SHADEVILLE RD-NW BLDG	5/12/2010	141438	<u>58.17</u>
				Total 141438	58.17
Progress Energy	96399 18049 APR10	WAST-2146 LAWHON MILL RD	4/28/2010	141000	<u>7,775.82</u>
				Total 141000	7,775.82
Progress Energy	96617 74106 APR10	WPRD-MEDART	5/5/2010	141396	<u>44.45</u>
				Total 141396	44.45
Progress Energy	99946 20146 APR10	PUBW-33 SNAILS PACE LN	4/28/2010	141000	<u>15.45</u>
				Total 141000	15.45
Total Progress Energy					25,469.00
Progress Energy (EA)	00021 07388 MAY10	HOUS-SANDRA PORTER	5/12/2010	141552	<u>300.00</u>
				Total 141552	300.00
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		<u>113.45</u>
				Total 141104	831.73
Progress Energy (EA)	07349 00451 MAR10	HOUS-CAROLYN TAYLOR	5/5/2010	141398	<u>300.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141398	300.00
Progress Energy (EA)	12731 25073 MAY10	HOUS-DONALD NORDIN	5/12/2010	141587	<u>529.82</u>
				Total 141587	529.82
Progress Energy (EA)	13718 66573 APR10	HOUS-WILLIAM FRANK	5/5/2010	141398	597.76
Progress Energy (EA)	15436 23277 APR10	HOUS-TINA WALKER	5/5/2010		600.00
Progress Energy (EA)	21454 22404 APR10	HOUS-NANCY COPELAND	5/5/2010		300.00
Progress Energy (EA)	23666 62180 MAR10	HOUS-THOMAS IVANOSKI	5/5/2010		286.89
Progress Energy (EA)	25297 46130 APR10	HOUS-SHEILA NICHOLS	5/5/2010		<u>363.09</u>
				Total 141398	2,147.74
Progress Energy (EA)	28367 50542 MAY10	HOUS-JACALYN SMITH	5/12/2010	141587	<u>479.04</u>
				Total 141587	479.04
Progress Energy (EA)	28572 29524 APR10	HOUS-JILLIAN SOUSA	5/5/2010	141398	<u>527.30</u>
				Total 141398	527.30
Progress Energy (EA)	29316 50398 MAR10	HOUS-WILLIAM HUTTO	4/28/2010	141104	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		<u>277.60</u>
				Total 141104	1,307.91
Progress Energy (EA)	37477 29421 APR10	HOUS-PAUL CRAFT	5/12/2010	141587	<u>199.18</u>
				Total 141587	199.18
Progress Energy (EA)	38197 00325 MAR10	HOUS-BENJAMIN GRAY	5/5/2010	141398	<u>542.49</u>
				Total 141398	542.49
Progress Energy (EA)	44980 83233 OCT09	HOUS-DEBORAH NOE	4/28/2010	141104	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		<u>241.07</u>
				Total 141104	2,830.99
Progress Energy (EA)	49658 91234 APR10	HOUS-ANDREW MORRIS	5/5/2010	141398	<u>445.90</u>
				Total 141398	445.90
Progress Energy (EA)	50730 70573 MAR10	HOUS-VIRGINIA CARTER	4/28/2010	141104	192.36
Progress Energy (EA)	54892 29188 APR10	HOUS-JAMIE BANKS	4/28/2010		<u>446.27</u>
				Total 141104	638.63

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Progress Energy (EA)	59985 41188 APR10	HOUS-VALERIE BURNEY	5/5/2010	141398	168.59
Progress Energy (EA)	62666 87554 APR10	HOUS-CRYSTAL TAFT	5/5/2010		<u>590.77</u>
				Total 141398	759.36
Progress Energy (EA)	63782 88278 FEB10	HOUS-BARBARA SANDERS	4/28/2010	141104	<u>201.30</u>
				Total 141104	201.30
Progress Energy (EA)	70678 20710 APR10	HOUS-PAMELA BYRD	5/12/2010	141587	<u>342.22</u>
				Total 141587	342.22
Progress Energy (EA)	82455 25015 MAR10	HOUS-ANNIE ESTES	4/28/2010	141104	344.36
Progress Energy (EA)	87414 28159 MAR10	HOUS-CHAD SMITH	4/28/2010		<u>767.34</u>
				Total 141104	1,111.70
Progress Energy (EA)	89790 66243 APR10	HOUS-JOANN BRATCHER	5/5/2010	141398	<u>492.89</u>
				Total 141398	492.89
Progress Energy (EA)	90215 92217 MAR10	HOUS-KATRENA BELL	4/28/2010	141104	<u>192.38</u>
				Total 141104	192.38
Progress Energy (EA)	90390 73196 APR10	HOUS-MANDY McCRANIE	5/5/2010	141398	571.21
Progress Energy (EA)	92143 44312 APR10	HOUS-CARRIE DAVIS	5/5/2010		<u>250.00</u>
				Total 141398	821.21
Progress Energy (EA)	93352 18079 MAY10	HOUS-LINDA RANKIN	5/12/2010	141552	<u>517.84</u>
				Total 141552	517.84
Progress Energy (EA)	94211 97210 APR10	HOUS-EDDIE HARTSFIELD	5/5/2010	141398	405.14
Progress Energy (EA)	95800 29535 APR10	HOUS-LORETTA SELLERS	5/5/2010		<u>342.39</u>
				Total 141398	747.53
Progress Energy (EA)	96345 89673 AP10	HOUS-ROGER NICHOLS	5/12/2010	141587	<u>564.31</u>
				Total 141587	564.31
Progress Energy (EA)	96345 89673 APR10	HOUS-ROGER NICHOLS	5/12/2010	141552	200.00
Progress Energy (EA)	96538 87014 MAY10	HOUS-LEON PORTER	5/12/2010		<u>200.00</u>
				Total 141552	400.00
Progress Energy (EA)	96538 87014 MY10	HOUS-LEON PORTER	5/12/2010	141587	<u>600.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141587	600.00
Progress Energy (EA)	97266 39415 APR10	HOUS-HIXON THOMAS	5/5/2010	141398	<u>630.22</u>
				Total 141398	630.22
Total Progress Energy (EA)					18,461.69
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
Public Risk Insurance Agency	13964	BOCC-WCSO-VIDEO VISITATION PKFL1 065106509-08	5/5/2010	141399	130.00
				Total 141399	130.00
Total Public Risk Insurance Agency					130.00
PURVIS CHARLES M & MARGARET R	042810-29	Court Ordered MSBU Payout #3	4/29/2010	141182	<u>42.92</u>
				Total 141182	42.92
Total PURVIS CHARLES M & MARGARET R					42.92
QUADMED, INC.	45763	AMBU-MEDICAL SUPPLIES	5/5/2010	141357	<u>1,026.00</u>
				Total 141357	1,026.00
QUADMED, INC.	46358	AMBU-ALCOHOL PREPS	5/12/2010	141603	9.00
QUADMED, INC.	46359	AMBU-IV LUER ADAPT	5/12/2010		<u>79.90</u>
				Total 141603	88.90
Total QUADMED, INC.					1,114.90
QUALITY CONTROL CONSTRUCTION, INC.	04302010-1	PUBW-FINAL DRESS BEHIND PAVED RDS	5/12/2010	141553	9,200.00
				Total 141553	9,200.00
QUALITY CONTROL CONSTRUCTION, INC.	04302010-2	PUBW-REMOVE & REPLACE LIME ROCK BASE	5/12/2010	141454	<u>1,200.00</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141454	1,200.00
Total QUALITY CONTROL CONSTRUCTION, INC.					10,400.00
QUALITY WATER SUPPLY	0195413	PROB-APRIL EQUIP RENTAL	4/28/2010	141069	10.00
				Total 141069	10.00
QUALITY WATER SUPPLY	PD 195414	CORT-WATER	5/12/2010	141615	33.00
				Total 141615	33.00
QUALITY WATER SUPPLY	PD-186792	CORT-WATER	5/12/2010	141502	24.50
				Total 141502	24.50
Total QUALITY WATER SUPPLY					67.50
Quest Diagnostics	9132723686	WCSO-LOCAL-JERRY HIERS	5/5/2010	141363	25.75
				Total 141363	25.75
Total Quest Diagnostics					25.75
QUILL CORPORATION	4704228	HOUS-HANGING FILE FOLDERS	4/28/2010	141070	8.79
QUILL CORPORATION	4744257	HOUS-KENSINGTON KEYPAD	4/28/2010		40.23
				Total 141070	49.02
Total QUILL CORPORATION					49.02
RAINEY J D JR & JUDITH D	042810-26	Court Ordered MSBU Payout #3	4/29/2010	141183	42.92
				Total 141183	42.92
Total RAINEY J D JR & JUDITH D					42.92
RAITZ, MATTHEW J.	MAY10-HA,THOMAS, P	MAY10 HUD Payment	5/1/2010	141301	231.00
				Total 141301	231.00
Total RAITZ, MATTHEW J.					231.00
Raleigh Fewell	FEWELL-144	BLDG-MOBILE HOME INSP. PR-735	5/12/2010	141503	55.00
				Total 141503	55.00

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total Raleigh Fewell					55.00
RAMSEY, DEANNA	10700	LIBR-18 HOURS	5/12/2010	141504	<u>900.00</u>
				Total 141504	900.00
Total RAMSEY, DEANNA					900.00
RBN Construction, LLC	1 (071492)	HOUS-LABOR & MATLS-ALBERTA HARVEY	4/28/2010	141105	9,846.32
				Total 141105	9,846.32
RBN Construction, LLC	1 - 042710	HOUS-LABOR & MATLS-CHERYL LONG	5/12/2010	141588	<u>3,800.00</u>
				Total 141588	3,800.00
RBN Construction, LLC	1 - STALLWORTH	HOUS-LABOR & MATLS-SARAH STALLWORTH	4/28/2010	141105	9,680.00
				Total 141105	9,680.00
RBN Construction, LLC	2	HOUS-LABOR & MATLS-P. CZECHOROWSKI	5/12/2010	141439	1,800.00
				Total 141439	1,800.00
RBN Construction, LLC	2 - 050610	HOUS-LABOR & MATLS-SARAH STALLWORTH	5/12/2010	141588	3,700.00
RBN Construction, LLC	3 - 051010	HOUS-LABOR COST-PHIL CZECHOROWSKI	5/12/2010		3,000.00
				Total 141588	6,700.00
Total RBN Construction, LLC					31,826.32
REAM, MATTHEW	389376083 MAR10	CORT-CELL USAGE FOR APR10	5/12/2010	141505	<u>45.00</u>
				Total 141505	45.00
Total REAM, MATTHEW					45.00
RECORDED BOOKS LLC	4823422	LIBR-6 AUDIO BOOKS	4/28/2010	141071	<u>458.00</u>
				Total 141071	458.00
RECORDED BOOKS LLC	4857586	LIBR-4 AUDIO BOOKS	5/12/2010	141506	<u>354.40</u>
				Total 141506	354.40

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total RECORDED BOOKS LLC					812.40
RED HILL REALTY & INVESTMENTS LLC	MAY10-HA,GRIFFIN, N	MAY10 HUD Payment	5/1/2010	141302	<u>302.00</u>
				Total 141302	302.00
Total RED HILL REALTY & INVESTMENTS LLC					302.00
REDNER PHOEBE COAN	042810-56	Court Ordered MSBU Payout #3	4/29/2010	141184	<u>42.92</u>
				Total 141184	42.92
Total REDNER PHOEBE COAN					42.92
REDWINE DAVID F	042810-8	Court Ordered MSBU Payout #3	4/29/2010	141185	<u>42.92</u>
				Total 141185	42.92
Total REDWINE DAVID F					42.92
REGIONS	7400001601	HOUS-ROGER NICHOLS	4/28/2010	141106	<u>655.04</u>
				Total 141106	655.04
Total REGIONS					655.04
RELIABLE SEATING INC.	8228	WPRD-PARK AMENITIES	5/12/2010	141535	<u>821.00</u>
				Total 141535	821.00
Total RELIABLE SEATING INC.					821.00
RICHARDSON ALBERT I & FAYE A	042810-1	Court Ordered MSBU Payout #3	4/29/2010	141186	<u>42.92</u>
				Total 141186	42.92
Total RICHARDSON ALBERT I & FAYE A					42.92
RICOH AMERICAS CORPORATION	408850424	LIBR-COPIER CHARGES	5/12/2010	141507	<u>137.98</u>
				Total 141507	137.98
Total RICOH AMERICAS CORPORATION					137.98
RIDLEY RICHARD & ROBIN	042810-59	Court Ordered MSBU Payout #3	4/29/2010	141187	<u>42.92</u>
				Total 141187	42.92

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
Total RIDLEY RICHARD & ROBIN					42.92
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
ROBERT J. RODDENBERRY	H317600-5137600	PAYR-REFUND-CANCEL INSURANCE	5/12/2010	141440	<u>353.01</u>
					Total 141440
					353.01
Total ROBERT J. RODDENBERRY					353.01
ROBERTS, CHANDRA D.	MAY10-HA,PORTER, A	MAY10 HUD Payment	5/1/2010	141303	<u>800.00</u>
					Total 141303
					800.00
Total ROBERTS, CHANDRA D.					800.00
ROBINSON, ALFREDDIE	MAY10-UA,ROBINSON, A	MAY10 HUD Payment	5/1/2010	141304	<u>112.00</u>
					Total 141304
					112.00
Total ROBINSON, ALFREDDIE					112.00
ROBINSON, TERRI M.	MAY10-HA,KNIGHTON, C	MAY10 HUD Payment	5/1/2010	141305	<u>450.00</u>
					Total 141305
					450.00
Total ROBINSON, TERRI M.					450.00
RODGER TRIPP	RT050810	LIBR-1 SRP PERFORMANCE	5/12/2010	141508	<u>375.00</u>
					Total 141508
					375.00
Total RODGER TRIPP					375.00
RODNEY ALAN LINDSEY	10363	HOUS-LABOR & MATLS-FLANAGAN	4/28/2010	141107	<u>3,900.00</u>
					Total 141107
					3,900.00
RODNEY ALAN LINDSEY	10371	HOUS-LABOR & MATLS-TERESA ANN HOLDEEN	5/12/2010	141589	2,928.75
RODNEY ALAN LINDSEY	10372	HOUS-LABOR & MATLS-JANET LOVE	5/12/2010		<u>2,928.75</u>
					Total 141589
					5,857.50

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Total RODNEY ALAN LINDSEY					9,757.50
ROGERS LAURA B	042810-80	Court Ordered MSBU Payout #3	4/29/2010	141188	<u>42.92</u>
				Total 141188	42.92
Total ROGERS LAURA B					42.92
ROJAS, YULIAN	MAY10-UA,ROJAS, Y	MAY10 HUD Payment	5/1/2010	141306	<u>71.00</u>
				Total 141306	71.00
Total ROJAS, YULIAN					71.00
ROYAL J N JR	042810-27	Court Ordered MSBU Payout #3	4/29/2010	141189	<u>32.19</u>
				Total 141189	32.19
Total ROYAL J N JR					32.19
RUMBLEY MARY S & ROBERT A	042810-43	Court Ordered MSBU Payout #3	4/29/2010	141190	<u>42.92</u>
				Total 141190	42.92
Total RUMBLEY MARY S & ROBERT A					42.92
Ryan Ray	329131-TRISTAN	WPRD-REFUND PLAYER PITCH	5/5/2010	141400	<u>45.00</u>
				Total 141400	45.00
Total Ryan Ray					45.00
SAFETY-KLEEN	50643135	PUBW-RECYCLED SOLVENT TRUCK STOCK	5/12/2010	141463	259.67
				Total 141463	259.67
Total SAFETY-KLEEN					259.67
Samuel Patrick Smith	2307A	LIBR-SUMMER PERFORMANCE (06-17-10)	5/12/2010	141509	400.00
				Total 141509	400.00
Total Samuel Patrick Smith					400.00
SANDERS JAMES E	042810-20	Court Ordered MSBU Payout #3	4/29/2010	141191	<u>42.92</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141191	42.92
Total SANDERS JAMES E					42.92
SANDERS JAMES R	042810-10	Court Ordered MSBU Payout #3	4/29/2010	141192	32.19
				Total 141192	32.19
Total SANDERS JAMES R					32.19
SANDERS JAMES TRAVIS & ANGEL	042810-19	Court Ordered MSBU Payout #3	4/29/2010	141193	42.92
				Total 141193	42.92
Total SANDERS JAMES TRAVIS & ANGEL					42.92
SAVAGE BEVERLY	042810-81	Court Ordered MSBU Payout #3	4/29/2010	141194	42.92
				Total 141194	42.92
Total SAVAGE BEVERLY					42.92
SAVANNAH SOUND APARTMENTS	MAY10-HA,GAVIN, K	MAY10 HUD Payment	5/1/2010	141307	547.00
				Total 141307	547.00
Total SAVANNAH SOUND APARTMENTS					547.00
SCHATZMAN, MICHAEL	MAY10-HA,LEWIS, J	MAY10 HUD Payment	5/1/2010	141308	325.00
				Total 141308	325.00
Total SCHATZMAN, MICHAEL					325.00
SCOTT ACCOUNTING & COMPUTER SERVICE	88282	HOUS-HUD SOFTWARE MAINT	5/12/2010	141576	184.00
				Total 141576	184.00
Total SCOTT ACCOUNTING & COMPUTER SERVICE					184.00
SCOTT, JOSEPHINE	MAY10-UA,SCOTT, J	MAY10 HUD Payment	5/1/2010	141309	27.00
				Total 141309	27.00
Total SCOTT, JOSEPHINE					27.00

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SHARMAN JOAN & ROBERT P SR	042810-48	Court Ordered MSBU Payout #3	4/29/2010	141195	<u>665.26</u>
				Total 141195	665.26
Total SHARMAN JOAN & ROBERT P SR					665.26
SHARMAN ROBERT P & JOAN G	042810-49	Court Ordered MSBU Payout #3	4/29/2010	141196	<u>32.19</u>
				Total 141196	32.19
Total SHARMAN ROBERT P & JOAN G					32.19
Sherly Smythe	328733-ALBERT	WPRD-REFUND SOCCER	5/5/2010	141401	<u>40.00</u>
				Total 141401	40.00
Total Sherly Smythe					40.00
SHERMAN AMY E	042810-14	Court Ordered MSBU Payout #3	4/29/2010	141197	<u>21.46</u>
				Total 141197	21.46
Total SHERMAN AMY E					21.46
SHRIVER, DEANNA L.	MAY10-HA,ELLIOTT, A	MAY10 HUD Payment	5/1/2010	141310	<u>336.00</u>
				Total 141310	336.00
Total SHRIVER, DEANNA L.					336.00
SHULER, ISAAC W.	APR10-IS	CORT-APR10 TRAVEL	5/5/2010	141358	463.00
SHULER, ISAAC W.	FEB10-IS	CORT-FEBRUARY 2010 TRAVEL	5/5/2010		538.50
SHULER, ISAAC W.	FEB10-MAR10 (CELL)	CORT-CELL FROM FEB10 THRU APR10	5/5/2010		135.00
SHULER, ISAAC W.	MAR10-IS	CORT-MAR10 TRAVEL	5/5/2010		<u>340.00</u>
				Total 141358	1,476.50
Total SHULER, ISAAC W.					1,476.50
SIMS, APRIL M.	MAY10-HA,DANZY, N	MAY10 HUD Payment	5/1/2010	141311	<u>656.00</u>
				Total 141311	656.00
Total SIMS, APRIL M.					656.00
SLAYTON STANLEY J & SHEILA C	042810-71	Court Ordered MSBU Payout #3	4/29/2010	141198	<u>42.92</u>
				Total 141198	42.92

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Total SLAYTON STANLEY J & SHEILA C					42.92
SMITH DIANE GAY	042810-55	Court Ordered MSBU Payout #3	4/29/2010	141199	42.92
					Total 141199
Total SMITH DIANE GAY					42.92
SMITH MICHAEL & JANET LEE	042810-39	Court Ordered MSBU Payout #3	4/29/2010	141200	42.92
					Total 141200
Total SMITH MICHAEL & JANET LEE					42.92
SMITH ROBERT E	042810-45	Court Ordered MSBU Payout #3	4/29/2010	141201	42.92
					Total 141201
SMITH ROBERT E	042810-46	Court Ordered MSBU Payout #3	4/29/2010	141202	42.92
					Total 141202
Total SMITH ROBERT E					85.84
SONITROL	126429 - AMBU	AMBU-MONTHLY SECURITY	5/5/2010	141359	85.00
SONITROL	126429 - FIRE	FIRE-MONTHLY SECURITY	5/5/2010		85.00
					Total 141359
SONITROL	126437	BOCC-196 OCHLOCKNEE ST	5/12/2010	141510	70.00
SONITROL	126456	BOCC-COURTHOUSE MAINT.	5/12/2010		841.55
					Total 141510
Total SONITROL					1,081.55
SOUTH EAST EYE SPECIALISTS	96011-0 / 4104	WCSO-LOCAL-ROBERT TALBOTT	5/5/2010	141364	72.00
					Total 141364
Total SOUTH EAST EYE SPECIALISTS					72.00
SOUTHERN WATER SERVICES	5746	WPRD-NEWPORT WATER MAINT	5/12/2010	141577	1,600.00
					Total 141577
Total SOUTHERN WATER SERVICES					1,600.00

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SPAULDING, TABETHA	MAY10-UA,SPAULDING,	MAY10 HUD Payment	5/1/2010	141312	<u>46.00</u>
				Total 141312	46.00
Total SPAULDING, TABETHA					46.00
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
SPEARS SMALL ENGINES INC.	966602	WPRD-TIRES	5/12/2010	141578	<u>251.88</u>
				Total 141578	251.88
SPEARS SMALL ENGINES INC.	966649 / 1	VFD1-TUBE (SPLIT INVOICE)	5/12/2010	141511	32.00
SPEARS SMALL ENGINES INC.	966649 / 2	VFD1-TIRE MOUNT (SPLIT INVOICE)	5/12/2010		35.00
SPEARS SMALL ENGINES INC.	966649 / 3	VFD1-MUFFLER PIPE INSTALLED (SPLIT INVOICE)	5/12/2010		45.00
				Total 141511	112.00
Total SPEARS SMALL ENGINES INC.					393.03
SPEARS, ANNIE	MAY10-HA,VUOSO, S	MAY10 HUD Payment	5/1/2010	141313	<u>750.00</u>
				Total 141313	750.00
Total SPEARS, ANNIE					750.00
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>
				Total 141072	352.32
Total SPORTS SUPPLY GROUP, INC					352.32
SPRINT (KANSAS CITY)	370778255 APR10	HOUS-PHONE BILL	5/12/2010	141554	<u>59.71</u>
				Total 141554	59.71
Total SPRINT (KANSAS CITY)					59.71
SPRINT / NEXTEL	508645607-003	FIRE-PHONE FOR EDICS TRAILER	4/28/2010	141108	<u>266.99</u>
				Total 141108	266.99
SPRINT / NEXTEL	858850287-046	BOCC-CO. COMM. KESSLER'S PHONE	5/12/2010	141441	<u>112.97</u>

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
				Total 141441	112.97
Total SPRINT / NEXTEL					379.96
ST OF FLORIDA C/S DISBURSEMENT UNIT	EEPRMAY10-A CS	PAYR-PWE 05/14/2010	5/12/2010	141519	360.15
				Total 141519	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
STAINS, SARAH	MAY10-UA,STAINS, S	MAY10 HUD Payment	5/1/2010	141314	132.00
				Total 141314	132.00
Total STAINS, SARAH					132.00
STANDARD INSURANCE COMPANY	EEPRMAY10-PINGREE	BOCC-DENTAL/PINGREE MAY 2010	4/30/2010	141334	97.00
STANDARD INSURANCE COMPANY	EEPRMAY10-SI	PAYR-DANTAL MAY 2010	4/30/2010		1,311.04
				Total 141334	1,408.04
Total STANDARD INSURANCE COMPANY					1,408.04
STERICYCLE, INC.	1001685281	AMBU-MEDICAL WASTE SERVICE	5/12/2010	141512	182.98
				Total 141512	182.98
Total STERICYCLE, INC.					182.98
STOKLEY CARL F	042810-11	Court Ordered MSBU Payout #3	4/29/2010	141203	42.92
				Total 141203	42.92
Total STOKLEY CARL F					42.92
SUCH MICHAEL J & KATHRYNE M	042810-44	Court Ordered MSBU Payout #3	4/29/2010	141204	42.92
				Total 141204	42.92
Total SUCH MICHAEL J & KATHRYNE M					42.92

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SWENSON, SHELLEY	SS 04/10D - 1	EXTS-COUNTY TRAVEL	5/12/2010	141579	76.00
SWENSON, SHELLEY	SS 04/10D - 2	EXTS-COUNTY TRAVEL	5/12/2010		<u>72.50</u>
				Total 141579	148.50
Total SWENSON, SHELLEY					148.50
TAC PROPERTIES, INC.	MAY10-HA,TYLER, S	MAY10 HUD Payment	5/1/2010	141315	<u>800.00</u>
				Total 141315	800.00
Total TAC PROPERTIES, INC.					800.00
TAFT KEITH & CRYSTAL	042810-61	Court Ordered MSBU Payout #3	4/29/2010	141205	<u>42.92</u>
				Total 141205	42.92
Total TAFT KEITH & CRYSTAL					42.92
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	041110-093458	WPRD-OFFICIALS	5/12/2010	141536	271.50
TALLAHASSEE SPORTS OFFICIALS	042510-093452	WPRD-OFFICIALS EXPENSE	5/12/2010		207.25
TALLAHASSEE SPORTS OFFICIALS	042510-093455	WPRD-OFFICIALS EXPENSE	5/12/2010		<u>40.00</u>
				Total 141536	518.75
Total TALLAHASSEE SPORTS OFFICIALS					518.75
TALLMAN, KATINA	MAY10-UA,TALLMAN, K	MAY10 HUD Payment	5/1/2010	141316	<u>20.00</u>
				Total 141316	20.00
Total TALLMAN, KATINA					20.00
TALQUIN ELECTRIC CO. (EA)	1002507 APR10	HOUS-TAMMY BODIFORD	5/5/2010	141403	250.00
TALQUIN ELECTRIC CO. (EA)	1009298 APR10	HOUS-MISTY HOLLINGSWORTH	5/5/2010		175.12
TALQUIN ELECTRIC CO. (EA)	1010056 APR10	HOUS-KOKINA ROSIER	5/5/2010		492.34
TALQUIN ELECTRIC CO. (EA)	1013658 APR10	HOUS-LEANDREA JONES	5/5/2010		600.00
TALQUIN ELECTRIC CO. (EA)	1016595 APR10	HOUS-CYNTHIA GREEN	5/5/2010		250.00
TALQUIN ELECTRIC CO. (EA)	1017101 apr10	HOUS-JOHN HOOVER	5/5/2010		262.94
TALQUIN ELECTRIC CO. (EA)	1017735 APR10	HOUS-MARY CONLEY	5/5/2010		362.05
TALQUIN ELECTRIC CO. (EA)	1021343 APR10	HOUS-ELENA WOLFORD	5/5/2010		387.36
TALQUIN ELECTRIC CO. (EA)	1023059 APR10	HOUS-CARLETHA MILLER	5/5/2010		300.00
TALQUIN ELECTRIC CO. (EA)	1025772 APR10	HOUS-JAMIE YEOMANS	5/5/2010		<u>436.00</u>

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				Total 141403	3,515.81
TALQUIN ELECTRIC CO. (EA)	1473584843 MAR10	HOUS-MADISON MOSEL	4/28/2010	141109	<u>750.00</u>
				Total 141109	750.00
TALQUIN ELECTRIC CO. (EA)	1658927429 APR10	HOUS-HOPE LEEK	5/5/2010	141403	277.57
TALQUIN ELECTRIC CO. (EA)	2199059326	HOUS-LEINAANN FELICIANO	5/5/2010		<u>300.00</u>
				Total 141403	577.57
TALQUIN ELECTRIC CO. (EA)	2755560220 MAY10	HOUS-ROSA GREEN	5/12/2010	141555	<u>200.00</u>
				Total 141555	200.00
TALQUIN ELECTRIC CO. (EA)	2755560220 MY10	HOUS-ROSA GREEN	5/12/2010	141590	<u>600.00</u>
				Total 141590	600.00
TALQUIN ELECTRIC CO. (EA)	3046927806 MAY10	HOUS-HALENE HARTSFIELD	5/12/2010	141555	<u>300.00</u>
				Total 141555	300.00
TALQUIN ELECTRIC CO. (EA)	3046927806 MY10	HOUS-HALENE HARTSFIELD	5/12/2010	141590	<u>286.95</u>
				Total 141590	286.95
TALQUIN ELECTRIC CO. (EA)	3873457166 APR10	HOUS-LOIS WEIMER	5/5/2010	141403	<u>189.35</u>
				Total 141403	189.35
TALQUIN ELECTRIC CO. (EA)	430359802 MAY10	HOUS-MAE FRANCES BAUCHAM	5/12/2010	141555	<u>150.00</u>
				Total 141555	150.00
TALQUIN ELECTRIC CO. (EA)	430359802 MY10	HOUS-MAE FRANCES BAUCHAM	5/12/2010	141590	<u>99.77</u>
				Total 141590	99.77
TALQUIN ELECTRIC CO. (EA)	5527665458 apr10	HOUS-SINNIE PORTER	5/5/2010	141403	345.73
TALQUIN ELECTRIC CO. (EA)	5838448032 APR10	HOUS-ELIZABETH RILES	5/5/2010		300.00
TALQUIN ELECTRIC CO. (EA)	5952891264 APR10	HOUS-WILLIAM RODEHEAVER	5/5/2010		300.00
TALQUIN ELECTRIC CO. (EA)	603157496 APR10	HOUS-BILLIE KESNER	5/5/2010		600.00
TALQUIN ELECTRIC CO. (EA)	6081117506 APR10	HOUS-KATHLEEN SAINZ	5/5/2010		<u>200.00</u>
				Total 141403	1,745.73
TALQUIN ELECTRIC CO. (EA)	6820218318 FEB10	HOUS-LILA STRICKLAND	4/28/2010	141109	<u>150.00</u>
				Total 141109	150.00

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TALQUIN ELECTRIC CO. (EA)	7066035259 APR10	HOUS-SARAH TIMMONS	5/5/2010	141403	<u>293.42</u>
				Total 141403	293.42
TALQUIN ELECTRIC CO. (EA)	7459879263 FEB10	HOUS-EDWARD E WEBSTER	4/28/2010	141109	<u>584.10</u>
				Total 141109	584.10
TALQUIN ELECTRIC CO. (EA)	7459879263 FEB10	HOUS-EDWARD E WEBSTER	5/5/2010	141403	280.00
TALQUIN ELECTRIC CO. (EA)	7467979287 APR10	HOUS-MISTY WEEKS	5/5/2010		<u>276.35</u>
				Total 141403	556.35
TALQUIN ELECTRIC CO. (EA)	7647469779 MAY10	HOUS-FLORINE WILLIAMS	5/12/2010	141555	<u>200.00</u>
				Total 141555	200.00
TALQUIN ELECTRIC CO. (EA)	7647469779 MY10	HOUS-FLORINE WILLIAMS	5/12/2010	141590	<u>203.94</u>
				Total 141590	203.94
TALQUIN ELECTRIC CO. (EA)	7746804250 MAR10	HOUS-VALENCIA STATAM	5/5/2010	141403	476.34
TALQUIN ELECTRIC CO. (EA)	96518832 APR10	HOUS-JENNIFER ALLEN	5/5/2010		<u>437.13</u>
				Total 141403	913.47
Total TALQUIN ELECTRIC CO. (EA)					<u>11,316.46</u>
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
				Total 141003	69.69
TALQUIN ELECTRIC COOPERATIVE, INC.	1012446	HOUS-UTILITY PMT-DANIEL WESTON	5/12/2010	141556	<u>196.61</u>
				Total 141556	196.61
TALQUIN ELECTRIC COOPERATIVE, INC.	1013577 APR10	WAST-88 CARRIAGE DR	4/28/2010	141003	13.56
				Total 141003	13.56
TALQUIN ELECTRIC COOPERATIVE, INC.	1016267 APR10	WAST-32 NANDINA WAY ELECTRIC	5/12/2010	141421	49.70
TALQUIN ELECTRIC COOPERATIVE, INC.	1016268 APR10	WAST-32 NANDINA WAY WATER	5/12/2010		13.53
				Total 141421	63.23

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Vendor Name	Invoice Number	Description	Check Date	Check Number	Check Amount
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.	1568044992 APR10	VFD1-RIVERSINK VFD	5/12/2010	141556	1,272.78
				Total 141556	1,272.78
TALQUIN ELECTRIC COOPERATIVE, INC.	37311556703 APR10	WAST-BUNTING DRIVE	4/28/2010	141003	13.53
				Total 141003	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	37311582568 APR10	PUBW-HYDRANT METER	5/12/2010	141421	50.05
				Total 141421	50.05
TALQUIN ELECTRIC COOPERATIVE, INC.	37311615426 APR10	WAST-46 TILLIS LN	4/28/2010	141003	13.53
TALQUIN ELECTRIC COOPERATIVE, INC.	618479703 APR10	PUBW-S/U HWY 61 & SPRING CREEK	4/28/2010		20.51
				Total 141003	34.04
TALQUIN ELECTRIC COOPERATIVE, INC.	620119909 APR10	PUBW-BLOXHAM & 319	5/12/2010	141421	20.51
				Total 141421	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	620120006 APR10	PUBW-HWY 98 & SPRING CREEK	4/28/2010	141003	20.51
				Total 141003	20.51
TALQUIN ELECTRIC COOPERATIVE, INC.	6584434564 APR10	VFD1-SMITH CREEK VFD	5/12/2010	141442	140.86
				Total 141442	140.86
TALQUIN ELECTRIC COOPERATIVE, INC.	7311545987 APR10	WAST-26 HICKORY AVE	4/28/2010	141003	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

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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	1,270.79
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 APR10	WAST-689 C'VILLE HWY-RIVERSINK	5/12/2010	141421	369.53
				Total 141421	369.53
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

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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
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

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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
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.					8,728.38
THE CHOICE INVESTMENT PROPERTIES	MAY10-HA,ARDLEY, L	MAY10 HUD Payment	5/1/2010	141317	411.00
				Total 141317	411.00
Total THE CHOICE INVESTMENT PROPERTIES					411.00
The Progressive Farmer	T188 P100106	EXTS-SUBSCRIPTION	5/12/2010	141513	12.00
				Total 141513	12.00
Total The Progressive Farmer					12.00
THE VILLAGES SUN DAILY	1009500 (90113706)	TOUR-ADVERTISING ACCT#90113706	5/5/2010	141360	400.00
				Total 141360	400.00
Total THE VILLAGES SUN DAILY					400.00
The Westin Peachtree Plaza	044616473	HOUS-E.FRANKLIN HCV, HQS SEMINAR	5/12/2010	141529	516.00
				Total 141529	516.00
Total The Westin Peachtree Plaza					516.00

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THOMAS, KING E.	MAY10-HA,HARVEY, C	MAY10 HUD Payment	5/1/2010	141318	<u>500.00</u>
				Total 141318	500.00
Total THOMAS, KING E.					500.00
THOMAS, SANDRA	MAY10-HA,DONALDSON,	MAY10 HUD Payment	5/1/2010	141319	<u>433.00</u>
				Total 141319	433.00
Total THOMAS, SANDRA					433.00
THOMAS, VERA	MAY10-UA,THOMAS, V	MAY10 HUD Payment	5/1/2010	141320	<u>63.00</u>
				Total 141320	63.00
Total THOMAS, VERA					63.00
THURMAN RODDENBERRY ASSOC, INC.	27727	PUBW-PLAT OF PURPSE * CONDITIONS	5/12/2010	141604	<u>612.50</u>
				Total 141604	612.50
Total THURMAN RODDENBERRY ASSOC, INC.					612.50
TIMMONS, IDA MAE	MAY10-UA,TIMMONS, I	MAY10 HUD Payment	5/1/2010	141321	<u>8.00</u>
				Total 141321	8.00
Total TIMMONS, IDA MAE					8.00
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
TOWERCOM III, LLC	13101531	BOCC-LEASE FOR APR10	5/12/2010	141616	2,884.00
TOWERCOM III, LLC	13105141	BOCC-LEASE FOR MAY10	5/12/2010		<u>2,884.00</u>
				Total 141616	5,768.00
Total TOWERCOM III, LLC					5,768.00
TRANSWORLD NETWORK, CORP.	10871107-J20	LIBR-9 LD CALLS	5/12/2010	141443	<u>19.64</u>
				Total 141443	19.64

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Total TRANSWORLD NETWORK, CORP.					19.64
TRI-STATE TERMITES & PEST SVC	9113	VFD1-CRAWFORDVILLE STATION	5/12/2010	141514	15.00
TRI-STATE TERMITES & PEST SVC	9159	VFD1-RIVERSINK FIRE STATION	5/12/2010		15.00
TRI-STATE TERMITES & PEST SVC	9171	VFD1-WAKULLA STATION	5/12/2010		15.00
					Total 141514
					45.00
Total TRI-STATE TERMITES & PEST SVC					45.00
TYLER, SABRINA	MAY10-UA, TYLER, S	MAY10 HUD Payment	5/1/2010	141322	144.00
					Total 141322
					144.00
Total TYLER, SABRINA					144.00
UNITED SOLUTIONS GROUP, INC.	PR04302010 USGI	PAYR-LORIE GREEN PR 04/25/10	4/28/2010	141123	244.00
					Total 141123
					244.00
UNITED SOLUTIONS GROUP, INC.	PR051410-A USGI	PAYR-LORIE GREEN PR 05/14/2010	5/12/2010	141520	244.00
					Total 141520
					244.00
Total UNITED SOLUTIONS GROUP, INC.					488.00
UNITED STATES TREASURY	FWT 043010	PAYR-941 TAXES PWE 04/25/10	4/28/2010	141124	12,244.49
					Total 141124
					12,244.49
UNITED STATES TREASURY	FWT 051410 - 1	PAYR-941 TAXES PWE 05/14/10	5/12/2010	141530	207.10
					Total 141530
					207.10
UNITED STATES TREASURY	FWT-051410	PAYR-941 TAXES PWE: 05/14/2010	5/12/2010	141521	11,869.25
					Total 141521
					11,869.25
UNITED STATES TREASURY	MC - 043010	PAYR-941 TAXES PWE 04/25/10	4/28/2010	141124	4,191.70
					Total 141124
					4,191.70
UNITED STATES TREASURY	MC 051410 - 1	PAYR-941 TAXES PWE 05/14/10	5/12/2010	141530	45.14
					Total 141530
					45.14
UNITED STATES TREASURY	MC-051410	PAYR-941 TAXES PWE: 05/14/2010	5/12/2010	141521	4,189.24
					Total 141521
					4,189.24

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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-051410	PAYR-941 TAXES PWE: 05/14/2010	5/12/2010	141521	<u>17,912.96</u>
				Total 141521	17,912.96
UNITED STATES TREASURY	SS-051410 - 1	PAYR-941 TAXES PWE 05/14/10	5/12/2010	141530	<u>193.02</u>
				Total 141530	193.02
Total UNITED STATES TREASURY					68,776.34
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
UNITED WAY OF THE BIG BEND	PR051410-A UW	PAYR-PR DEDUCTION 05/14/2010	5/12/2010	141522	<u>111.00</u>
				Total 141522	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
USA BLUEBOOK	135198	PUBW-CHLORINE BARRELL, 30GAL TRANSLUCENT TANK	5/12/2010	141475	141.39
				Total 141475	141.39
USA BLUEBOOK	137138	PUBW-BOOSTER PUMP & Ph ELECTRODE PROBE	5/12/2010	141464	922.98
				Total 141464	922.98
Total USA BLUEBOOK					1,344.08
VAILLANCOURT CONSTRUCTION	2010-06	HOUS-LABOR & MATLS-TILLIE SANDERS	5/7/2010	141410	<u>2,964.75</u>
				Total 141410	2,964.75
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

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Total VAILLANCOURT CONSTRUCTION					13,088.75
VALIC DEFERRED COMP	PR04302010 VALIC	PAYR-PR DEDUCTION 04/25/10	4/28/2010	141126	345.00
				Total 141126	345.00
VALIC DEFERRED COMP	PR051410-A VALIC	PAYR-PR DEDUCTION 05/14/2010	5/12/2010	141523	345.00
				Total 141523	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		36.23
VERIZON WIRELESS	6404874099	HOUS-CELL PHONE USAGE	4/28/2010		20.88
VERIZON WIRELESS	6412527379	LIBR-41 MINUTES	4/28/2010		34.24
				Total 141114	237.45
VERIZON WIRELESS	6415424133	BOCC-J. LANGSTON	5/12/2010	141617	167.59
				Total 141617	167.59
VERIZON WIRELESS	6415446132	FACI-JOHN TAYLOR	5/12/2010	141444	93.62
VERIZON WIRELESS	6416820411	FIRE-FIRE CHIEF CELL	5/12/2010		80.48
VERIZON WIRELESS	6416821838	AMBU-COMM. SVC.	5/12/2010		413.01
				Total 141444	587.11
VERIZON WIRELESS	6416823234	HOUS-LEWIS & NELSON	5/12/2010	141557	60.24
				Total 141557	60.24
VERIZON WIRELESS	6416829047	VETS-MONTHLY CELL PHONE	5/12/2010	141617	30.73
				Total 141617	30.73
Total VERIZON WIRELESS					1,083.12
VICKIE CRUM'S TINTING	627922	FACI-3 FLORIDA FOREVER SIGNS	5/12/2010	141515	550.00
VICKIE CRUM'S TINTING	627923	FACI-TINT 2 DOORS @ BOCC	5/12/2010		130.00
VICKIE CRUM'S TINTING	627924	FACI-FIREARMS PROHIBITED & EXIT SIGN	5/12/2010		25.00
				Total 141515	705.00
Total VICKIE CRUM'S TINTING					705.00
VULCAN, INC.	183442	PUBW-25 SPEED LIMIT SIGNS	4/28/2010	141033	615.25

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				Total 141033	615.25
VULCAN, INC.	184052	PUBW-(100) 30"x6" STREET SIGNS	5/12/2010	141465	<u>885.00</u>
				Total 141465	885.00
Total VULCAN, INC.					1,500.25
WAKULLA APPRAISAL SERVICES	10120	WPRD-APPRAISAL-HUDSON PARK LOTS	5/12/2010	141580	<u>450.00</u>
				Total 141580	450.00
Total WAKULLA APPRAISAL SERVICES					450.00
WAKULLA BANK	126246891 MAY10	HOUS-MORTGAGE ASST-BOB NICHOLS	5/12/2010	141591	<u>1,085.32</u>
				Total 141591	1,085.32
WAKULLA BANK	MAY10-HA,ALTMAN, T	HUD1-HAP MAY10-TENA ALTMAN	5/12/2010	141558	<u>511.00</u>
				Total 141558	511.00
Total WAKULLA BANK					1,596.32
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
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 05/14/10S	PAYR-PWE: 05/14/2010-S	5/12/2010	141531	<u>1,230.41</u>
				Total 141531	1,230.41
WAKULLA COUNTY BOCC - PAYROLL A/C	PWE 051410 BOCC	PAYR-PWE: 05/14/2010	5/12/2010	141524	<u>112,368.04</u>
				Total 141524	112,368.04
Total WAKULLA COUNTY BOCC - PAYROLL A/C					232,183.87
Wakulla County Cal Ripkin Association	2010-1	WPRD-UMPIRE/PROF SVC	4/28/2010	141216	<u>770.00</u>
				Total 141216	770.00
Wakulla County Cal Ripkin Association	2010-3	WPRD-OFFICIALS	5/12/2010	141537	<u>840.00</u>
				Total 141537	840.00

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Total Wakulla County Cal Ripkin Association					1,610.00
WAKULLA COUNTY EMPLOYEE FLEX PLAN	MAY2010	BOCC-REPLENISH FLEX SPENDING	5/12/2010	141618	10,000.00
				Total 141618	10,000.00
Total WAKULLA COUNTY EMPLOYEE FLEX PLAN					10,000.00
WAKULLA COUNTY HEALTH DEPARTMENT	CHAABAN, P.	BOCC-CRUG SCREENING	5/5/2010	141361	20.90
				Total 141361	20.90
WAKULLA COUNTY HEALTH DEPARTMENT	CXZ-02-2269	WCSO-LOCAL-ZANDERS, CURTIS	5/5/2010	141365	124.06
				Total 141365	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	McCALLISTER	WCSO-LOCAL-VICTORIA McCALLISTER	5/12/2010	141414	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	MILLER	WCSO-LOCAL-FABIAN R. MILLER	5/12/2010		124.06
				Total 141414	248.12
WAKULLA COUNTY HEALTH DEPARTMENT	MOSO-MAY10	BOCC-MONTHLY MOSQUITO CONTROL	5/1/2010	141222	3,333.00
				Total 141222	3,333.00
WAKULLA COUNTY HEALTH DEPARTMENT	PATTERSON	WCSO-LOCAL-PATTERSON, TAYLOR	5/5/2010	141365	124.06
WAKULLA COUNTY HEALTH DEPARTMENT	SMITH	WCSO-LOCAL-SMITH, ZONYA N	5/5/2010		124.06
WAKULLA COUNTY HEALTH DEPARTMENT	VXM-12-1785	WCSO-LOCAL-McCALLISTER, VICTORIA	5/5/2010		124.06
				Total 141365	372.18
WAKULLA COUNTY HEALTH DEPARTMENT	WILLIAMS	WCSO-LOCAL-CHRISTINA L. WILLIAMS	5/12/2010	141414	124.06
				Total 141414	124.06
Total WAKULLA COUNTY HEALTH DEPARTMENT					4,222.32
WAKULLA COUNTY SCHOOL BOARD	4th QTR-A	BOCC-4th QTR-PARI-RACE-TRACK (REMAINDER)	4/28/2010	141115	50,000.00

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				Total 141115	50,000.00
Total WAKULLA COUNTY SCHOOL BOARD					50,000.00
WAKULLA COUNTY SHERIFF'S OFFICE	0910-6	WPRD-MAR10 MAINT. CONTRACT P & R	5/5/2010	141404	<u>4,363.50</u>
				Total 141404	4,363.50
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAY10-A	BOCC-MONTHLY CIVIL DEFENSE	5/1/2010	141223	1,939.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAY10-B	BOCC-MONTHLY CORRECTIONS	5/1/2010		370,357.42
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAY10-C	BOCC-MONTHLY LAW ENFORCE	5/1/2010		471,231.08
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAY10-D	BOCC-MONTHLY BAILIFF SVC	5/1/2010		14,372.00
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAY10-E	BOCC-MONTHLY CRTHOUSE SEC	5/1/2010		8,084.25
WAKULLA COUNTY SHERIFF'S OFFICE	WCSO-MAY10-F	BOCC-MONTHLY E-911	5/1/2010		<u>15,264.58</u>
				Total 141223	881,248.75
Total WAKULLA COUNTY SHERIFF'S OFFICE					885,612.25
WAKULLA COUNTY WATER	15001500 APR10	VFD1-RIVERSINK VFD	5/12/2010	141445	<u>21.00</u>
				Total 141445	21.00
Total WAKULLA COUNTY WATER					21.00
WAKULLA NEWS	121-115-17946	BLDG-CODE ENF AD	5/12/2010	141581	<u>38.08</u>
				Total 141581	38.08
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		<u>153.86</u>
				Total 141074	586.50
WAKULLA NEWS	283-115-1272	BOCC-LEGAL DISPLAY	5/12/2010	141619	<u>86.83</u>
				Total 141619	86.83
WAKULLA NEWS	9804-150	BOCC-MINUTES 3/15/2010	4/28/2010	141074	<u>230.64</u>
				Total 141074	230.64
WAKULLA NEWS	9899-150	BOCC-APRIL 5 MINUTES	5/12/2010	141619	<u>258.37</u>
				Total 141619	258.37

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Total WAKULLA NEWS					1,200.42
Wakulla Property Management	M.D. DAVIDSON	HOUS-RENT PMT-MELANIE DIANE DAVIDSON	5/12/2010	141559	775.00
					Total 141559
Total Wakulla Property Management					775.00
WAKULLA REALTY INC	MAY10-HA,ALAMO, M	MAY10 HUD Payment	5/1/2010	141323	504.00
WAKULLA REALTY INC	MAY10-HA,CASO, L	MAY10 HUD Payment	5/1/2010		652.00
WAKULLA REALTY INC	MAY10-HA,JOHNSON, B	MAY10 HUD Payment	5/1/2010		493.00
WAKULLA REALTY INC	MAY10-HA,McCULLAR, T	MAY10 HUD Payment	5/1/2010		447.00
WAKULLA REALTY INC	MAY10-HA,NELSON, J	MAY10 HUD Payment	5/1/2010		464.00
WAKULLA REALTY INC	MAY10-HA,POPE, K	MAY10 HUD Payment	5/1/2010		630.00
WAKULLA REALTY INC	MAY10-HA,TALLMAN, K	MAY10 HUD Payment	5/1/2010		750.00
WAKULLA REALTY INC	MAY10-HA,TIMMONS, L	MAY10 HUD Payment	5/1/2010		530.00
WAKULLA REALTY INC	MAY10-HA,TIMMONS, S	MAY10 HUD Payment	5/1/2010		661.00
WAKULLA REALTY INC	MAY10-HA,WALKER, T	MAY10 HUD Payment	5/1/2010		394.00
					Total 141323
Total WAKULLA REALTY INC					5,525.00
WAKULLA SIGN COMPANY	040910 - 1	WPRD-SIGNAGE	5/5/2010	141362	255.00
WAKULLA SIGN COMPANY	040910 - 2	WPRD-SIGNAGE	5/5/2010		165.00
					Total 141362
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		740.00
					Total 141034
Total WAKULLA SIGN COMPANY					3,285.00
WAKULLA TITLE COMPANY, INC.	FINCH, MICHAEL/CHRIS	HOUS-DOWNPAYMENT ASSISTANCE	5/5/2010	141406	10,000.00
					Total 141406
Total WAKULLA TITLE COMPANY, INC.					10,000.00
WAKULLA TRACE APARTMENTS	MAY10-HA,MORENO, S	MAY10 HUD Payment	5/1/2010	141324	406.00
WAKULLA TRACE APARTMENTS	MAY10-HA,WARD, L	MAY10 HUD Payment	5/1/2010		427.00
					Total 141324
Total WAKULLA TRACE APARTMENTS					833.00

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WAKULLA URGENT CARE	1 - 05/01/10	WCSO-MEDICAL DIRECTOR FEES	5/5/2010	141366	2,500.00
WAKULLA URGENT CARE	65	WCSO-LOCAL	5/5/2010		<u>350.00</u>
				Total 141366	2,850.00
WAKULLA URGENT CARE	AKIM000 23012	WCSO-LOCAL-MICHAEL AKINS	5/12/2010	141415	84.45
WAKULLA URGENT CARE	FLOCH000 22708	WCSO-LOCAL-CHRISTOPHER FLOWERS	5/12/2010		187.66
WAKULLA URGENT CARE	HIEJE000 23011	WCSO-LOCAL-JERRY R HIERS	5/12/2010		<u>113.24</u>
				Total 141415	385.35
Total WAKULLA URGENT CARE					3,235.35
WALKER FRANK C & ANNETT Z C/O TRUSTEES	042810-28	Court Ordered MSBU Payout #3	4/29/2010	141206	42.92
				Total 141206	42.92
Total WALKER FRANK C & ANNETT Z C/O TRUSTEES					42.92
Wallace Sousa	MAY10-UA,SOUSA, W	MAY10 HUD Payment	5/1/2010	141325	<u>138.00</u>
				Total 141325	138.00
Total Wallace Sousa					138.00
Wanda Murray	SEC SETTLEMENT/6	BOCC-REFUND-NATIONWIDE/SETTLE...	5/5/2010	141373	<u>0.10</u>
				Total 141373	0.10
Total Wanda Murray					0.10
Ward Gloria	042810-83	Court Ordered MSBU Payout #3	4/29/2010	141207	<u>32.19</u>
				Total 141207	32.19
Total Ward Gloria					32.19
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	5,616.28
Total WASTE MANAGEMENT-SPRINGHILL LANDFIL					5,616.28

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Wells Fargo Bank, N.A.	5198945	HOUS-MORTGAGE ASST/VIRGINIA M NICHOLS	4/28/2010	141118	588.20
				Total 141118	588.20
Total Wells Fargo Bank, N.A.					588.20
Wendell C. Griffin	MAY10-HA,THOMAS, S	MAY10 HUD Payment	5/1/2010	141326	575.00
				Total 141326	575.00
Total Wendell C. Griffin					575.00
WEST PAYMENT CENTER	820499452	CORT-WEST INFO CHARGES	5/12/2010	141447	127.00
WEST PAYMENT CENTER	820541585	LIBR-1 MONTH WESTLAW SELECT	5/12/2010		286.44
				Total 141447	413.44
Total WEST PAYMENT CENTER					413.44
Westwood Pharmacy Clinical Services	6559	WCSO-LOCAL	5/12/2010	141416	1,649.12
				Total 141416	1,649.12
Total Westwood Pharmacy Clinical Services					1,649.12
WHIDDON GLASS COMPANY, INC.	7942	FACI-2 PANIC BARS, CENTER BAR	5/12/2010	141516	1,360.00
				Total 141516	1,360.00
Total WHIDDON GLASS COMPANY, INC.					1,360.00
WILLIAMS FRANK & MERCEDES	042810-67	Court Ordered MSBU Payout #3	4/29/2010	141208	42.92
				Total 141208	42.92
Total WILLIAMS FRANK & MERCEDES					42.92
WILLIAMS RICHARD G & TAMMIE C	042810-41	Court Ordered MSBU Payout #3	4/29/2010	141209	42.92
				Total 141209	42.92
Total WILLIAMS RICHARD G & TAMMIE C					42.92
WILSON DUANE A & JANE N	042810-33	Court Ordered MSBU Payout #3	4/29/2010	141210	42.92

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				Total 141210	42.92
Total WILSON DUANE A & JANE N					42.92
WILSON KATHRYN SUE	042810-60	Court Ordered MSBU Payout #3	4/29/2010	141211	42.92
				Total 141211	42.92
Total WILSON KATHRYN SUE					42.92
YOAKAM SHAWN	042810-69	Court Ordered MSBU Payout #3	4/29/2010	141212	42.92
				Total 141212	42.92
Total YOAKAM SHAWN					42.92
YVONNE COUNCIL	MAY10-HA,ARNETT, W	MAY10 HUD Payment	5/1/2010	141328	500.00
YVONNE COUNCIL	MAY10-HA,AVERA, S	MAY10 HUD Payment	5/1/2010		439.00
YVONNE COUNCIL	MAY10-HA,BOLLIVAR, B	MAY10 HUD Payment	5/1/2010		497.00
YVONNE COUNCIL	MAY10-HA,CAULEY, L	MAY10 HUD Payment	5/1/2010		337.00
YVONNE COUNCIL	MAY10-HA,FRIZZELL, P	MAY10 HUD Payment	5/1/2010		528.00
YVONNE COUNCIL	MAY10-HA,HERMANN, J	MAY10 HUD Payment	5/1/2010		401.00
YVONNE COUNCIL	MAY10-HA,HICKS, B	MAY10 HUD Payment	5/1/2010		406.00
YVONNE COUNCIL	MAY10-HA,JOHNSON, P	MAY10 HUD Payment	5/1/2010		415.00
YVONNE COUNCIL	MAY10-HA,MISPEL, R	MAY10 HUD Payment	5/1/2010		600.00
YVONNE COUNCIL	MAY10-HA,RAYBURN, B	MAY10 HUD Payment	5/1/2010		597.00
YVONNE COUNCIL	MAY10-HA,SCOTT, J	MAY10 HUD Payment	5/1/2010		585.00
YVONNE COUNCIL	MAY10-HA,SOUSA, W	MAY10 HUD Payment	5/1/2010		620.00
YVONNE COUNCIL	MAY10-HA,STAINS, S	MAY10 HUD Payment	5/1/2010		441.00
YVONNE COUNCIL	MAY10-HA,TIDWELL, A	MAY10 HUD Payment	5/1/2010		443.00
				Total 141328	6,809.00
Total YVONNE COUNCIL					6,809.00
Report Total					2,580,314.21